

# 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 April 28, 2025, beginning at 6:00 PM in the Administration Building Boardroom, 23419 FM 2090, Splendora, Texas 77372.

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

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

### **I. Call to Order**

### **II. Closed Session from 6:00 to 7:00 PM**

- A. Safety - Section 551.076
- B. Personnel - Section 551.074
  - 1. Resignation(s)/Retirement(s)/New Hire(s)
- C. Real Estate - Section 551.072
- D. Consultation with Attorney - Section 551.071

### **III. Reconvene from Closed Session 7:00 PM**

### **IV. Board Protocol, Invocation, Pledge & Good Things**

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

### **V. Strategic Direction Review 24**

### **VI. Board Recognitions**

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

### **VII. 2022 Bond Updates - LAN 25**

### **VIII. Superintendent's Report**

- A. Month-At-A-Glance 37
- B. Balanced Scorecard Board Presentation - Strategic Priority 2
  - 1. Staff Engagement Survey - Dr. Shane Conklin

### **IX. Audience**

### **X. Administrative Presentations**

- A. Greenleaf Elementary Time Capsule - Erin Lachance & Sonya Simpson 39

B. 5th Grade Dual Language Cohort and Secondary Dual Language - Itzil Welch	58
C. District Bereavement Policy - Dr. Shane Conklin	68
D. Data Collection Protocol/Review - Deitra Johnson	72
E. Annual Transportation Update	78
<b>XI. Consent Agenda</b>	
A. Determine and Approve Any Consent Agenda Items	
B. Approve Board Meeting Minutes	
1. Regular Board Meeting Minutes, March 17, 2025	83
2. Special Board Meeting Minutes, March 31, 2025	89
C. Approve Financials, Tax Report, Investment Report, and Accounts Payable	91
D. Approve Purchase of Amplify and Bluebonnet Learning Curriculum	133
E. Approve Three donations from the Splendora Education Foundation for \$3,034.10 for the Employee End of Year Awards Banquet Sponsorship, \$4,340.00 for the SHS Top 10% - Scholarship Awards Banquet Sponsorship, & \$1,000.00 for Teacher Appreciation Donation.	135
F. Approve Certification of Provision of Instructional Materials Survey 2025-26	138
G. Approve Probationary Teacher Contracts for the 25-26 School Year	167
H. Amend Resolution for Installing Masonic Cornerstone on New School Buildings	172
I. Receive Enrollment Report	175
<b>XII. Action and/or Discussion Items</b>	
A. Consider Approval of the Formation of a Booster Club for Splendora High School Wildcat Collision Club	176
B. Consider Approval of Three-Year Contract for Next Level Prime Services	177
C. Consider Approval of the Second Reading & Adoption of Edits to Local Policy CW	194
D. Consider Approval of RFP 25-09 Site Clearing	195
E. Consider Approval of a Time Capsule for Greenleaf Elementary Replacement School	196
F. Consider Approval of Budget Amendment #3	197
<b>XIII. Possible Action Arising from Closed Session</b>	
<b>XIV. Possible Agenda Items for Next Meeting</b>	
<b>XV. Adjourn</b>	

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

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

\_\_\_\_\_  
For the Board of Trustees

**Splendor Independent School District**  
*Governance Team Guidelines & Operating Procedures*

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## Introduction

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

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

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

## Governance Team Members

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

# Board Organization, Duties, and Responsibilities

## Organization

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

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

Typically the selection of officers will follow the outline below:

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

## Duties

### President:

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

### Vice-President:

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

### Secretary:

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

### Assistant Secretary:

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

### Responsibilities

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

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

SISD related policies: (BEC Legal)                      (BDAA Local)
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### Board Essential Roles (See insert on next page)

## Board Meetings

### Board Meeting

#### Meeting Day of the Week/Times

- A. Regular meetings of the Board shall normally be held on the third Monday of each month at 6:00 p.m. When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.

#### Agenda

- A. In consultation with the board president, the superintendent shall prepare the agenda for all board meetings. The deadline for including board agenda items for regular meetings will be the fifth business day prior to the board meeting. On request in writing of any board member, an agenda item may be included on the board agenda. If the agenda item has been acted upon within the previous twelve months, two board members are needed to request that it be placed on another board agenda.
- B. The draft agenda may include items from the board agenda calendar as scheduled in advance by the Board of Trustees as well as actions required by law. Before the agenda is finalized, the superintendent will consult with the board president for approval of the final agenda.
- C. The consent agenda may include items listed below and action may be taken with a single vote without discussion. Placement of items on the consent agenda will be done at the discretion of the superintendent and board president. At the board meeting, any board member may ask questions or discuss a consent agenda item by asking the board president to remove it from the consent agenda for the purpose of giving the item individual consideration. The board president will allow discussion on any item requested for removal from the consent agenda by a board member.

#### Examples of Consent Agenda Items

1. Minutes of regular and special board meetings
2. Acceptance of financial reports
3. Routine bid recommendations in alignment with district policy
4. Approval of personnel contracts that comply with district policy
5. Requests to use district facilities
6. Routine, non-controversial items

7. Board policy updates

The above items are examples only. Not all topics listed may be included as part of the consent agenda.

SISD related policies:		
BE (LEGAL)	BE (LOCAL)	BJA (LOCAL)

**Items Eligible for Executive Session**

- A. 551.071. Consultation with attorney. A governmental body may conduct a private consultation with its attorney when the government body seeks advice about pending or contemplated litigation, a settlement offer, or any of the appropriate exceptions listed for an executive session. Example: Discussing a real estate transaction with an attorney.
  
- B. 551.072. Deliberation regarding real property. A governmental body may conduct a closed meeting (executive session) to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body.
  
- C. 551.074. Personnel matters. An executive session may be conducted to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee. Also, to hear a complaint or charge against an employee unless the employee who is the subject of the charge or complaint requests an open meeting or hearing to hear the complaint.
  
- D. 551.076. Deliberation regarding security devices. A governmental body may deliberate the deployment of security personnel or devices in an executive session.
  
- E. 551.0821. Personally identifiable information about public school student. Deliberation concerning a student in which personally identifiable information is discussed will be held in executive session – even if the student’s name is not mentioned in the deliberation.
  
- F. 551.084. Exclusion of witness from hearing. A governmental body that is conducting a hearing may exclude a witness from the hearing while another witness is testifying.

- G. 551.073. Prospective gift. The governmental body may conduct an executive session to deliberate a negotiated contract for a prospective gift or donation if deliberation in an open session would have a detrimental effect.
- H. Ed. Code 39.030. The Board of Trustees shall conduct an executive session to discuss or adopt individual assessment instruments or assessment instrument items.
- I. 418.183. Emergency management – homeland security. Issues related to 418.175 in the Government Code are exempted from the open meeting requirement; however, a tape recording of the proceedings should be made.
- J. 551.087. Economic development. Deliberations concerning the offer of financial incentives for companies to locate in the school district may be held in executive session.

SISD related policies:  
 BEC (LEGAL)            DCE (LEGAL)            GF (LEGAL)

### Notice of Meetings

Members of the Board shall be given notice of regular and special meetings on Thursday prior to regularly scheduled Monday Board Meetings. Notice for special meetings will be at least 72 hours prior to the scheduled time of the meeting and at least two hours prior to the time of an emergency meeting.

The district shall provide special notice of each meeting to any news media that has requested notification. When an emergency meeting is called or an emergency item is added to an agenda, the district shall notify any news media that have previously requested special notice of all meetings. (BE Legal)

### Executive Session/Closed Meetings

Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, as provided by law. (BEC Legal)

For each closed meeting, except for consultations with its attorney, the board shall keep a certified agenda of the proceedings. The presiding officer and secretary shall certify that the agenda is a true and correct record of the proceedings. (BEC Legal) Board members must limit discussion to those items specified in the closed session.

No voting or polling of members is allowed in closed session. A final decision, or vote must take place in an open meeting. (BEC Legal)

No board member or other participant in a closed meeting shall, without lawful authority, disclose to a member of the public any deliberations made in a closed session.

### Board Meetings/Audience Participation

Participants must have signed up prior to Board Meeting start time. At regular Board meetings, the Board shall permit public comment, regardless of whether the topic is an item on the agenda posted with notice of the meeting. At all other Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting. Participation is limited to three minutes to make comments to the Board, unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. The Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted.

### Board Member Preparation for Meetings

- A. The Superintendent will ensure that all information needed for informed decision-making is supplied to each Board member in agenda information delivered four days prior to the regular board meeting. The agenda and support materials will be provided electronically unless a request is made for a written copy. If a written copy is requested, Board members are asked to discuss delivery options at the time of the request.
  
- B. Each Board member will prepare for the Board meeting by studying the agenda and support materials and asking clarifying questions of the Superintendent at least one day in advance of the meeting if possible. While it is likely that questions often result as part of the discussion of an agenda item, when a Board member knows that he/she will have a specific question it is appreciated if that question is asked prior to the meeting.

### Board Member Questions Concerning the Agenda

- A. Board members are encouraged to ask for information from the Superintendent at least one day prior to the Board meeting. This will allow time for appropriate research, if needed.
  
- B. Any questions about agenda items or requests for additional information prior to the board meeting will be directed to the Superintendent. The Superintendent or his/her designee for that particular agenda item will respond to the Board member and an electronic copy of the question and response will be provided to all Board members.
  
- C. The Superintendent will determine if the information requested is readily available or will require additional time to gather or research. If additional time is needed the

Superintendent and the Board member will agree upon an appropriate time frame in which the information will be provided.

- D. If a written summary or report is requested, the Superintendent will present a copy of it to each Board member.
- E. Even when information about agenda items is provided in advance or Board members receive answers to specific questions prior to the Board meeting; they are not prohibited from discussing or asking additional questions during the Board meeting.
- F. Board members seeking information during the Board meeting should ensure that the question pertains to agenda items.

### Exhibiting Professionalism and Courtesy in Board Meetings

Board members shall observe and adhere to parliamentary procedures according to *Robert's Rules of Order, Newly Revised* and the Board President will ensure that discussion is related to the agenda item being addressed.

The Board President may recognize Board members prior to comments being given about an agenda item, particularly if several members wish to speak to the item.

Professional courtesy will be extended to all members of the Governance Team, school district staff, and visitors to the Board meeting.

## Communication

### Governance Team Communication

- A. The Superintendent will communicate with each Board member via weekly reports (emails) that will include information such as:
  - 1. District events
  - 2. Progress reports on Board goals and directives
  - 3. Follow-up reports in answer to Board member questions
  - 4. Information or reports requested by a Board member
  - 5. General program updates
- B. The Superintendent will communicate requested information to all Board members in as timely a manner as possible without interfering with the regular conduct of district business.

- C. The Superintendent will meet with the Board President as needed, or communicate by telephone or electronic means to inform him/her of district issues that may need to come before the Board for discussion or action.
- D. Board member phone calls to the Superintendent will be returned during the same day if at all possible.
- E. Board members may communicate with other individual members for purposes of asking questions, clarifying information, or socializing under circumstances that do not conflict with or circumvent the Texas Open Meetings Act.
- F. Board members may not communicate with other individual members for purposes of soliciting votes in support of or opposition to items of business that may come before the Board.
- G. Board members who wish to share information relevant to district business or issues before the Board will relay the information to the Superintendent for distribution to all members in his/her weekly reports.

Splendora ISD related policies: BE (LEGAL)	BJA (LOCAL)
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### Board Member Requests for Information Not Related to Meeting Agendas

- A. Board members will contact the Superintendent to request information about the school district or Board of Trustee business.
- B. The Superintendent, at his/her discretion, may refer the Board member to a staff person with direct knowledge about the information requested.
- C. The Superintendent will determine if the information requested is readily available or additional time is needed to gather information or research the issue.
- D. If the information is available, the Superintendent will provide it to the requesting Board member.
- E. If a written response is provided, a copy of the information will be provided to each Board member.

- F. If the Superintendent determines that the request is unreasonable and will divert staff time or attention from Board priorities, the Superintendent or the requesting Board member may ask the Board President to place the request on a meeting agenda. The requesting Board member may then ask if a majority of the Board wishes to direct the Superintendent to generate a report to include the requested information.

### Board Member Contact with Campuses

- A. Board members are encouraged to attend as many school events as their time and schedule permits.
- B. Board members will check in with the principal’s office when he/she arrives at a campus during the school day, as per guidelines for all visitors to campuses.
- C. Board members will not go into classrooms or other areas on campus for the purposes of conducting personnel evaluations or investigations.
- D. Board members may not give direction to any staff or student except when immediate safety or liability is an issue.
- E. While Board members have no authority when not at the board table, as individuals, it is sometimes difficult for staff members to see them as ordinary parents, therefore;
  - a. When visiting with teachers of their own children, Board members should make it clear that they are acting as parents rather than as a member of the Board.
  - b. Board members will not request or accept extraordinary consideration for themselves or their children.
- F. Board members will not ask district employees for extraordinary consideration for anyone.

Splendor ISD related policies:	
GKA (LEGAL))	BBF (LOCAL)

### Response by Board Members to Community Member or Employee Complaints

- A. Listen briefly and respectfully; remain impartial
- B. Ask if the complainant has followed the complaint procedure (following the “chain of command”) outlined in district policy

- C. Remind the complainant of the Board’s responsibility to remain impartial regarding complaints that may ultimately be brought to the Board on appeal.
- D. If the complainant does not know the district’s complaint procedures or “chain of command,” the Board member should provide the following information:
  - a. The complainant must first discuss the problem with the authority closest to the problem. In most cases this is the immediate supervisor if it is an employee or the principal if it is a campus issue.
  - b. If the complainant is not satisfied with the resolution, he/she may file a formal grievance according to procedures outlined in policy for students and parents, employees, or community members.
  - c. If the complainant is not satisfied with the resolution offered through the formal complaint process, the complainant may appeal to the next level of authority as outlined in policy.
  - d. When all levels of administrative appeal have been exhausted without satisfaction by the complainant, he/she may appeal the complaint to the Board of Trustees according to procedures outlined in policy. The Board President will place the complaint on the agenda for presentation to and discussion by the Board.
  - e. The Board may uphold the decision of the Superintendent or designee regarding the complaint, overturn it, offer an alternative solution, or the Board may take no action.
  - f. Complaints regarding an individual will be heard in closed session unless specific law or local policy provides otherwise.
- E. Board members should inform the Superintendent of all relevant complaints from staff and community. If requested by the Board member forwarding the request, the Superintendent will notify the individual Board member as to the resolution of the complaint.

SISD related policies:			
DGBA (LOCAL)	FNG (LOCAL)	GF (LOCAL)	BBF (LOCAL)

**Communicating with the Community and/or Personnel**

- A. Board members are encouraged to participate in community activities. When doing so, Board members may choose to provide information and/or respond to questions based on the following:

- a. Relay information about district goals or other district information the Board member is comfortable providing
  - b. Interact in a positive manner
  - c. Listen politely and respectfully to comments
  - d. Refer questions about specific district activities to the Superintendent when they do not know the answers or if the individual wants detailed information.
- B. The Board of Trustees encourages community input, however, it will not respond to anonymous calls or letters unless they involve the safety and security of students and/or employees. If the anonymous communication refers to a significant issue, the Board member will contact the Superintendent to inform him/her of its' content.
- C. Signed letters addressed to the Board or a Board member will be forwarded to the Superintendent for inclusion in the weekly information provided to the Board.
- D. The Board will communicate to the community collectively through district communication strategies authorized by the Board in policy or the district communication plan.

<p>SISD related policies: BBF (LOCAL)</p>
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### Communicating with the Media

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

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

SISD related policies:  
 BJA (LOCAL)            BDAB (LOCAL)

## Evaluation of the Superintendent

### Updating the Superintendent Evaluation Instrument

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

### Objectives of the Superintendent Evaluation Process

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

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

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

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

## New Board Member Orientation & Governance Team Training

### Reporting Requirements

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

### Training Requirements

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

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

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

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

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

SISD related policies:

BBD (LEGAL)      BBD (EXHIBIT)

### Professional Development for Board Members

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

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

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

### Board Member Reimbursement for Expenses

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

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

### Board Member Ethics & Vendor Influence

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

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

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

SISD related policies:

BBF (LOCAL)

BBFA (LEGAL)

Gov't Code 171.004

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

**Equity  
In Attitude**

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

**Trustworthiness  
In Stewardship**

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

**Honor  
In Conduct**

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

**Integrity  
Of Character**

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

**Commitment  
To Service**

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

**Student-Centered  
Focus**

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



## STRATEGIC DIRECTION 3.0 - *why we exist*

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

**MISSION** Cultivating Exceptional People

<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

### EDUCATOR PROFILE

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

[Splendor ISD's Educator Profile](#)

### STRATEGIC PRIORITIES

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



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

**Board Meeting Date:** April 28, 2025

**Submitted Date:** March 26, 2025

**Agenda Business Items:**

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

**Information Only Items:**

- X Presentation
- Recognition
- Information

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**Name of Person Responsible:** J. Reese Briggs

**Department or Campus:** Chief Operations Officer

**Topic:** Program Management Update provided by LAN.

**Background Information:** Bi-Monthly Bond Project Update.

**Attachments:** [LAN Provided presentation](#)

**Superintendent's Resolutions:** Reviewed



# Splendora ISD Bond 2022

Elementary Schools

April 28, 2025



# Peach Creek Elementary School

27



# Construction – Peach Creek

- Completed Activities
  - Transformer set
  - HVAC Chillers set
- Current Activities
  - HVAC piping
  - Casework and doors
  - Ceramic tile
  - MEP rough-in above ceiling
- Upcoming Activities
  - HVAC startup
  - Permanent power
- Substantial Completion
  - July 28, 2025



# Construction – Peach Creek



Front Entry



Storefront in area E

# Construction – Peach Creek



Casework in area C



Collaboration space

# Budget Update– Peach Creek

## Peach Creek Elementary Project Budget

Description	Budget	Committed Cost	Forecast	Cost at Completion	Delta
Construction	\$ 40,845,000	\$ 36,187,601	\$ 250,000	\$ 36,437,601	\$ (4,407,399)
Design Services	\$ 2,428,165	\$ 2,403,865	\$ -	\$ 2,403,865	\$ (24,300)
Specialty Services	\$ 536,490	\$ 487,383	\$ 25,000	\$ 512,383	\$ (24,108)
Furniture, Fixtures & Equipment	\$ 1,600,000	\$ 964,721	\$ 400,000	\$ 1,364,721	\$ (235,279)
General Owner Expenses/Allowance	\$ 2,581,010	\$ 1,019,237	\$ 700,000	\$ 1,719,237	\$ (861,773)
Land Acquisition & Development	\$ 1,300,000	\$ 960,000	\$ -	\$ 960,000	\$ (340,000)
<b>Total</b>	<b>\$ 49,290,665</b>	<b>\$ 42,022,806</b>	<b>\$ 1,375,000</b>	<b>\$ 43,397,806</b>	<b>\$ (5,892,859)</b>

Committed to Date

85%

31

## Peach Creek Elementary Allowance Status

Description	Budget	Committed	Remaining	Remaining %
Project Sign	\$1,500	\$1,500	\$0	0%
Utility Allowance	\$67,000	\$0	\$67,000	100%
Owner Betterment Allowance	\$2,567,611	\$1,802,825	\$764,786	30%
<b>Total</b>	<b>\$2,636,111</b>	<b>\$1,804,325</b>	<b>\$831,786</b>	<b>32%</b>

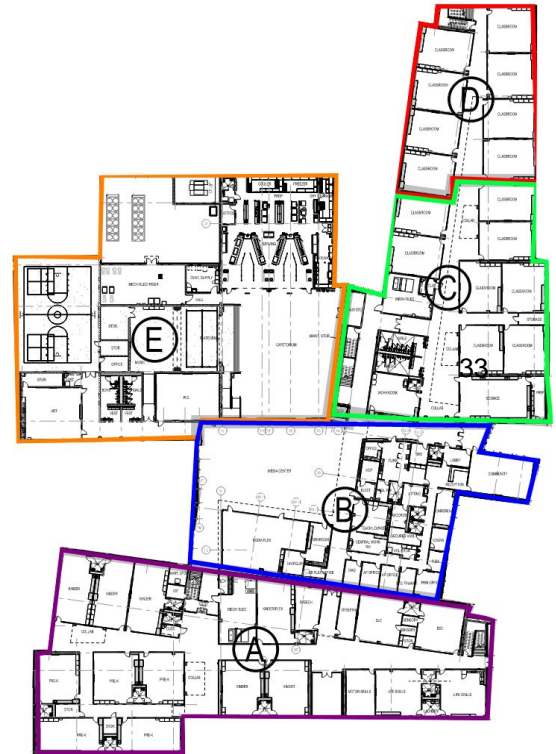


# Greenleaf Elementary School

32

# Construction – Greenleaf

- Completed Activities
  - Slab pour area C, D & E
  - Utility tie-in
- Current Activities
  - Steel erection in area B
  - Mechanical hangers in area A
- Upcoming Activities
  - Steel erection in area C & D
  - Masonry wall in area E
- Substantial Completion
  - November 28, 2025



# Construction – Greenleaf



# Budget Update– Greenleaf

## Greenleaf Elementary Project Budget

Description	Budget	Committed Cost	Forecast	Cost at Completion	Delta
Construction	\$ 40,845,000	\$ 36,379,239	\$ 250,000	\$ 36,629,239	\$ (4,215,761)
Design Services	\$ 2,121,828	\$ 2,041,828	\$ 50,000	\$ 2,091,828	\$ (30,001)
Specialty Services	\$ 537,637	\$ 689,461	\$ 25,000	\$ 714,461	\$ 176,824
Furniture, Fixtures & Equipment	\$ 1,600,000	\$ 964,721	\$ 350,000	\$ 1,314,721	\$ (285,279)
General Owner Expenses/Allowance	\$ 2,579,863	\$ 1,228,721	\$ 1,000,000	\$ 2,228,721	\$ (351,142)
Land Acquisition & Development	\$ 4,464,540	\$ 2,172,056	\$ 750,000	\$ 2,922,056	\$ (1,542,484)
<b>Total</b>	<b>\$ 52,148,868</b>	<b>\$ 43,476,026</b>	<b>\$ 2,425,000</b>	<b>\$ 45,901,026</b>	<b>\$ (6,247,842)</b>

Committed to Date

83%

35

## Greenleaf Elementary Allowance Status

Description	Budget	Committed	Remaining	Remaining %
Project Sign	\$1,500	\$0	\$1,500	100%
Onsite Soil Haul off	\$250,000	\$239,656	\$10,344	4%
Owner Betterment Allowance	\$1,500,000	\$0	\$1,500,000	100%
<b>Total</b>	<b>\$1,751,500</b>	<b>\$239,656</b>	<b>\$1,511,844</b>	<b>86%</b>



# Questions

36



Lockwood, Andrews  
& Newnam, Inc.

A LEO A DALY COMPANY





**Elementary students:**

- Experienced a Royal Tea Party
- Celebrated Go Texan Day
- Enjoyed class field trips
- Competed in the UIL Competition
- Won ribbons and awards at the Montgomery County Fair
- Enjoyed field day
- Learned about the life cycle of a chicken



## Secondary students:

- Cosmetology at Skills USA won 1st place
- Participated in US History Showdown
- Boys and Girls Track advanced to Regionals
- Competed in first soccer game of the season



## Superintendent Spotlight





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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 23, 2025**

**Agenda Business Items:**

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

- Presentation
- Recognition
- Information

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**Name of Person Responsible:** Sonya Simpson & Erin Lachance

**Department or Campus:** Greenleaf Elementary

**Topic:** Presentation and Consideration of Approval of a Time Capsule for Greenleaf Elementary Replacement School

**ATTACHMENTS:** Presentation

**Superintendent's Resolutions:** Recommended

# Greenleaf Time Capsule

**2025-2050**

75th-100th year of Splendora  
ISD



# Strategic Direction 2.0

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



# Installation Placement Options

1. As part of the new building foundation
2. **Freestanding in front of the new campus**
3. Buried in front of the new campus
4. Buried in the playground area
5. Freestanding in the playground area
6. Freestanding in the library









23.6inch/60cm Large Size Time Capsule





PERSONALIZE  
YOUR OWN TIME CAPSULE



Laser Engraving Support Now!

Time Capsule Large Size

23.6inch/60cm

Anti-Corrosion Waterproof

Stainless Steel Capsules

Typical price: \$85.99

<b>Brand</b>	SoClaay
<b>Material</b>	Stainless Steel
<b>Special Feature</b>	Durable, Waterproof
<b>Product Dimensions</b>	23.6"L x 5.3"W x 5.3"H
<b>Capacity</b>	23.6 Pounds

**Student**<sup>48</sup>  
**Council voted**  
**and have**  
**approved to**  
**purchase 3**  
**capsules!!!**



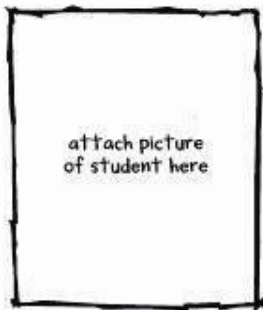
# Preserving Memories

# Pre-K And Kindergarten



# First and Second Grade

## First Grade ★ Time Capsule



My name is \_\_\_\_\_

The year is \_\_\_\_\_

I am \_\_\_\_\_ years old.

I go to school at \_\_\_\_\_

I have \_\_\_\_\_

I live \_\_\_\_\_

I like to eat \_\_\_\_\_

I like to play \_\_\_\_\_

I like to wear \_\_\_\_\_

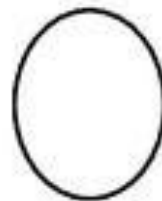
I know how to \_\_\_\_\_

I want to learn \_\_\_\_\_

When I grow up I want to be \_\_\_\_\_

## MY TIME CAPSULE PAGE

My whole name is \_\_\_\_\_



This is me!

Today's date is \_\_\_\_\_

My favorite food is \_\_\_\_\_

My favorite color is \_\_\_\_\_ 51

My best friend(s) is/are \_\_\_\_\_

My favorite song is \_\_\_\_\_

My favorite sport is \_\_\_\_\_

My favorite TV show is \_\_\_\_\_

The thing I most like to do is \_\_\_\_\_

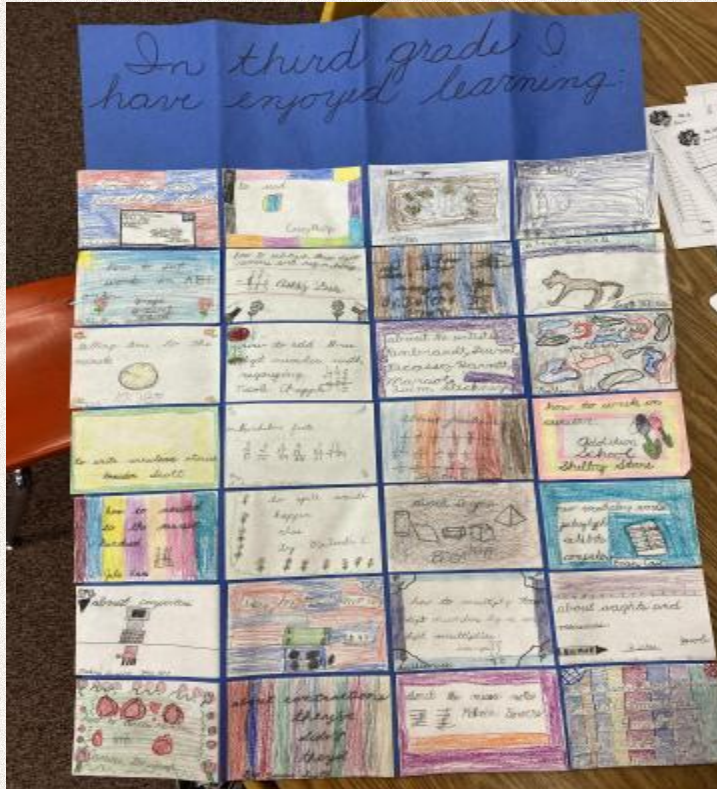
My favorite book is \_\_\_\_\_

My favorite subject in school is \_\_\_\_\_

When I grow up I want to be \_\_\_\_\_

# Third and Fourth Grade

## Collage of pictures throughout the year.



Name:

Date:

## Time Capsule

Once you have completed your time capsule sheet I will take it to keep until the end of the school year when you can see if you achieved your resolutions and wishes!

### New School Year resolutions

What three things would you like to achieve this school year:

---

---

---

### Drawing

Draw a picture of what you look like now

### Wishes for the year

What three things are you looking forward to this school year:

---

---

---

### Hopes and dreams

What would you like to be when you are older:

---

---

---

52

### Talents

What are your talents:

---

---

---

### Favourite things

List five of your favourite things:

---

---

---

---

---

Wishes for and dreams  
of the future with current  
interview questions.

# Fifth and Sixth Grade

## 5th Writing Prompt

“When I grow up I will make the world a better place by...”

Along with a **hand print wreath**.

## 6th Writing Prompt

“Letter to my future self”

Along with a **grade level photo**.

The image shows three identical worksheets titled "Letter to My Future Self" for 5th and 6th grade students. Each worksheet has a title, a date line, and a set of instructions: "What will you be like at the end of the year? Will you like the same things? Will you be different? What will you miss about this year and what are you looking forward to? Write a letter to your [future self] and draw a picture of yourself in the box. Open it in the future and see if you have changed." Below the instructions are eight numbered prompts: 1. Who is your teacher this year? 2. What are you most proud of this year? 3. Who will your teacher be next year? 4. What are your favorite activities? 5. Who are your friends? 6. How do you feel about school? 7. What would you like to learn in the future? 8. What job would you like to do when you are older? 9. What would you like to say to your [future self]? Each prompt is followed by a line for writing. At the bottom of each worksheet is a small logo and the text "ink saving Eco".

# Odds and Ends

- **Photos:**
  - Overall staff
  - Current and New Buildings
  - Transportation Staff
  - Grade Level staff
  - Custodial Staff
  - Child Nutrition Staff
  - Substitute Teachers
  - PTO and Parnet Volunteers
- **Letters from:**
  - Principal, past and present
  - Assistant Principals past and present
  - Counselor past and present
  - Both Superintendents
  - Teachers
- USB drive
- Current Yearbook
- Staff Recipe Book
- Fun facts

# What's next?

- **Approval**

Superintendent and Principal input  
Board Presentation Date

- **Site logistics**

Current Greenleaf site change  
Updates  
Possible Moveable base for first year  
then permanent installation

- **Installation procedures**

Options- Partner with current  
construction, partner with a  
community contractor, or SISD  
facilities management

- **Cost of installation**

Depends on contractor  
decision  
Possible Moveable base for  
first year then permanent  
installation (Dual Cost)  
Fundraiser possibly needed

- **Timeline**

Item due date  
Should we include new  
campus photos and info as  
well?  
Installation upon  
completion of new campus  
Dedication day ceremony  
Spreading the Word



**Memories are a currency that grows in value**



If you're making a time capsule you  
have to throw my album in there.

— Kanye West —

AZ QUOTES



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

**Board Meeting Date:**  
**Submitted Date:**

**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:

Itzil Welch

Department or Campus:

Department of Multilingual Programs, Title III & World Languages (LOTE)

Topic:

5th Grade Dual Language Cohort and Secondary Dual Language

Background Information:

Sharing update on Dual Language Program and upcoming dates.

Attachments:

[Link](#) to presentation is [here](#)

Superintendent's Resolutions: Reviewed

# SPLENDORA ISD

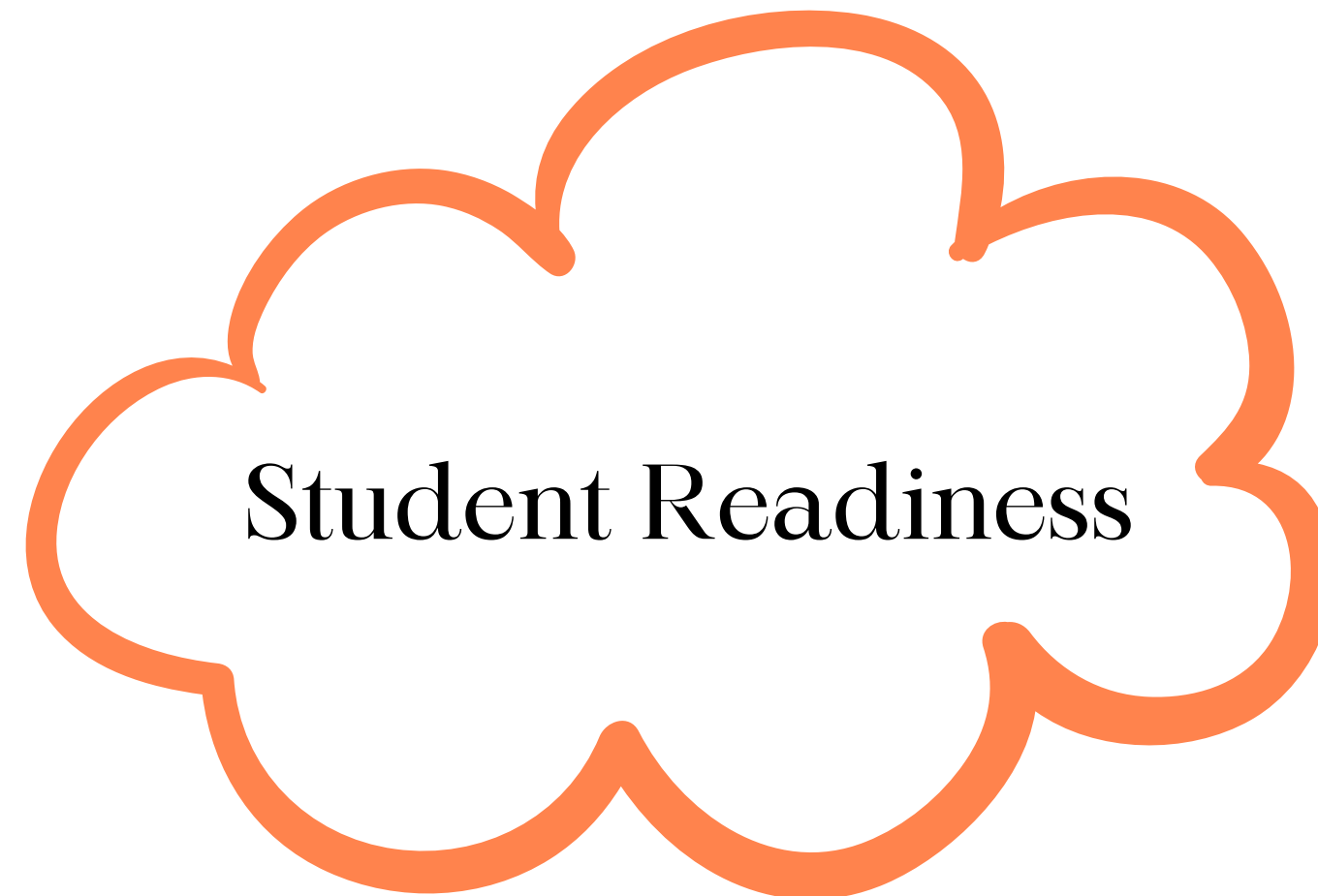
Teaching & Learning

## Department of Multilingual Programs Title III & World Languages (LOTE)



# CBAS

## Community-Based Accountability System



# Strategic Plan

## Balanced Scorecard 2022-2026

Strategic Priorities	Performance Goals	Key Strategic Actions	Progress Measures (Evidence)
<p>Priority 1: Focus On Student Success</p>	<p>1.2 Increase focus on student learning and growth as measured by multiple measures</p>	<p>i Increase number of biliterate, bilingual and bicultural students</p>	<p><b>i. Evidence Through</b></p> <ul style="list-style-type: none"> <li><b>I.</b> Increase number of Dual Language students</li> <li><b>II.</b> Increase opportunities for language/cultural exposure</li> <li><b>III.</b> Earn Spanish LOTE credit</li> <li><b>IV.</b> Seal of Biliteracy</li> </ul>

Strategic Priorities	Performance Goals
<p>Priority 1: Focus On Student Success</p>	<p>1.1 Increase opportunities to support student engagement and well-being (SG 24-25) 1.2 Increase focus on student learning and growth 1.3 Ensure life readiness: students are college and/or career and/or military ready 1.4 Ensure social-emotional wellness and physical safety for all students</p>
<p>Priority 2: Focus on Staff Well-Being, Engagement and Growth</p>	<p>2.1 Strengthen organizational capacity and leadership development to support future growth and stability. (SG 24-25) 2.2 Focus on staff wellness and safety 2.3 Increase staff satisfaction, engagement, trust and retention</p>
<p>Priority 3: Focus on Community Engagement, Transparency and Trust</p>	<p>3.1 Augment community partnerships 3.2 Increase engagement with all parents 3.3 Increase transparency and trust 3.4 Improve communication strategies and community engagement efforts to share relevant information, celebrate achievements, and increase participation in district events. (SG 24-25)</p>
<p>Priority 4: Focus on Strategic Alignment of Financial and Operational Systems for Long-Term District Growth</p>	<p>4.1 Develop systematic long-range facility plan 4.2 Ensure the efficient and strategic alignment of resources through coherent, transparent budget development, adoption, and management to achieve cost avoidance. 4.3 Ensure the consistent, clear, and transparent provision of measurable data for all stakeholders. 4.4 Ensure district-wide school safety and emergency preparedness (SG 24-25)</p>

# What it takes to acquire proficiency in a second language

62

Research found that  
it takes between **five to seven years**  
for an individual to achieve advanced fluency.  
This generally applies to individuals who  
have strong first language and literacy skills.

All DUAL 5<sup>th</sup> Grade Cohort will  
be celebrated on  
May 22nd

YOU  
ARE INVITED!

Splendorra ISD proudly invites you to celebrate the achievements of our very first Dual Language Immersion Program cohort! Join us as we honor these incredible students for successfully completing their elementary journey in the Two Way Dual Language Immersion Program.

**Come enjoy a special evening featuring:**

- A delicious dinner
- A look back at the students' dual language journey
- Exciting student performances
- Information on what's next for your child in 6th grade
- A night full of celebration



**MAY 22, 2025**

6:30 pm - 8:00 pm

**Piney Woods Elementary**

23395 FM 2090, Splendorra, TX 77372

**PLEASE RSVP  
BY HERE**



# DUAL 5<sup>th</sup> Grade students who meet the state requirements will be invited to attend the Summer Spanish Camp

In accordance with [Texas Education Code \(TEC\) §28.0051](#) and [19 TAC §74.12\(b\)\(5\)\(F\)](#), a student may satisfy **one credit of the two LOTE credits** required for graduation by successfully completing a dual language immersion (DLI) program at elementary school.



## SPANISH SUMMER CAMP



64

**5th-grade** students who are **eligible** to take the **language other than English (LOTE) SPANISH** credit by exam, will be invited to attend a two week Spanish Camp in preparation for the LOTE assessment!

### **DATES:**

June 9, 2025 - June 20, 2025

### **TIMES:**

8:00am - 3:45pm

### **LOCATION**

Piney Woods Elementary  
23395 FM 2090  
Splendora, TX 77372

# SECONDARY PATHWAYS

**8TH GRADE**

SPANISH SEMINAR  
HISPANIC STUDIES

**7TH GRADE**

HONORS SPANISH 3  
TEXAS HISTORY

**6TH GRADE**

SPANISH 2  
WORLD CULTURE

**5TH GRADE**

ELIGIBLE STUDENTS  
**WHO EARN**  
THEIR LOTE CREDIT

**8TH GRADE**

HONORS SPANISH 3  
HISPANIC STUDIES

**7TH GRADE**

SPANISH 2  
TEXAS HISTORY

**6TH GRADE**

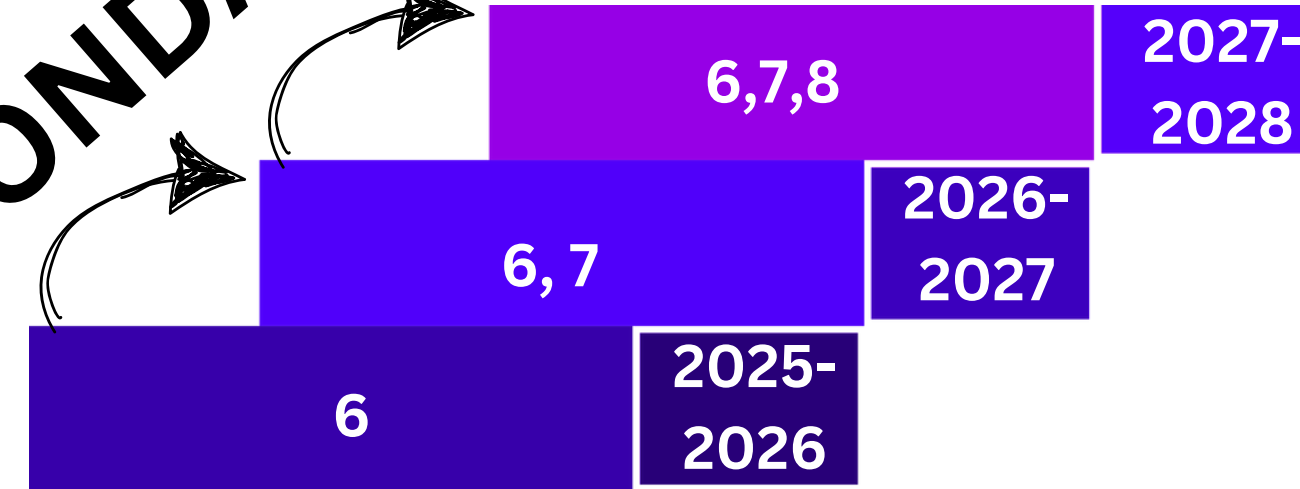
SPANISH 1  
WORLD CULTURE

**5TH GRADE**

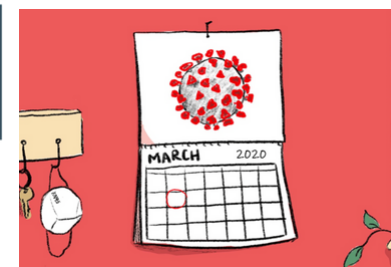
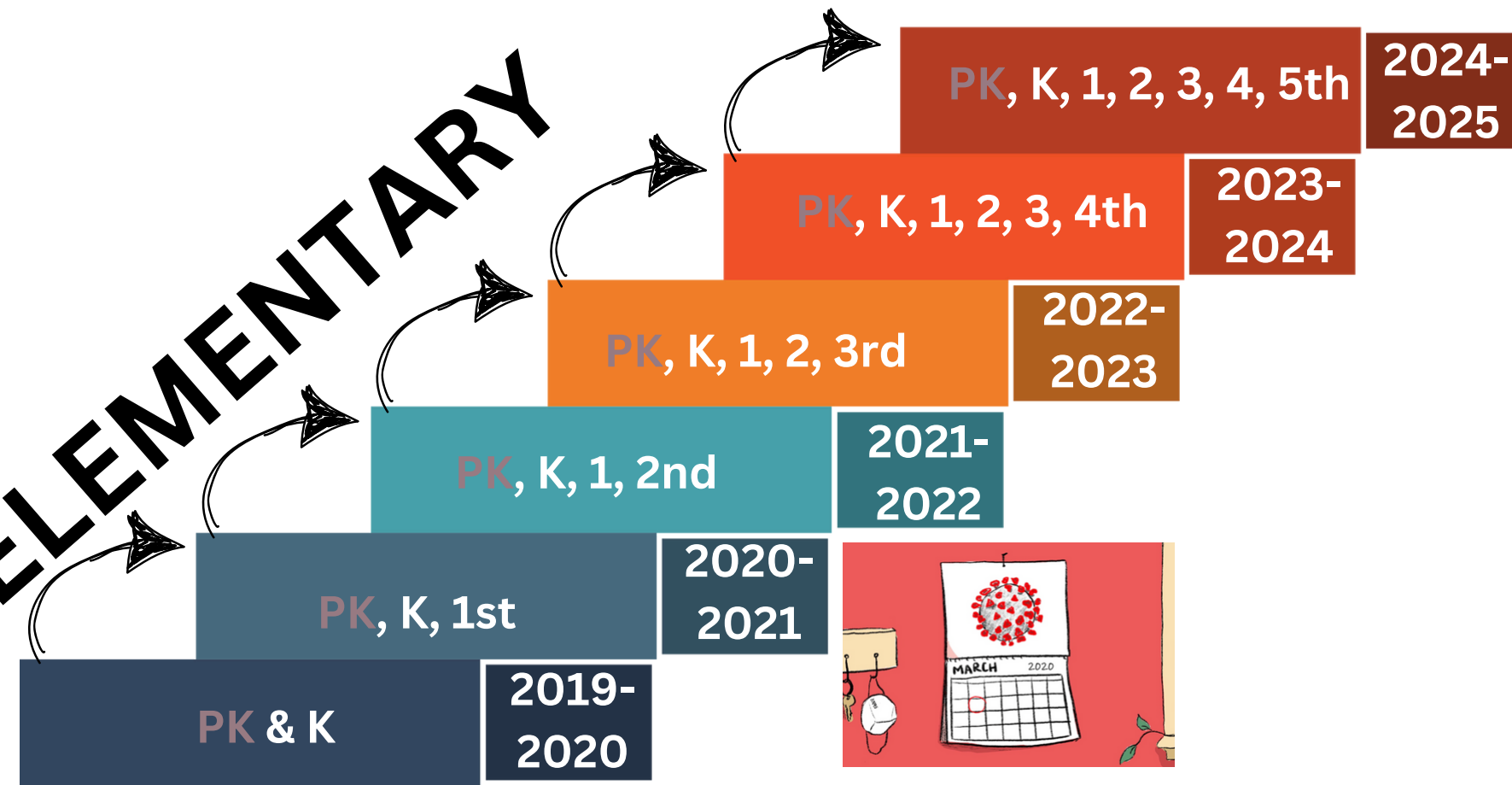
STUDENTS  
**WHO DO NOT EARN**  
THEIR LOTE CREDIT  
WILL HAVE ANOTHER  
OPPORTUNITY IN 6TH GRADE



# SECONDARY



# ELEMENTARY



# Thank You

1:06 video of 5<sup>th</sup> Grade Dual Cohort

## Q&A





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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 22, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

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

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**Name of Person Responsible:** Dr. Shane Conklin, Chief Administration Officer

**Department or Campus:** Administrative Services

**Topic:** District Bereavement Policy

**ATTACHMENTS:**

**Option One:** An employee shall be granted three days of bereavement leave upon the death of a member of the employee's immediate family. Such leave shall be taken with no loss of pay or other paid leave. Bereavement leave shall not be granted without prior approval from the principal and/or immediate supervisor.

**Option Two:** Use of state and/or local leave for death in the immediate family shall not exceed five workdays per occurrence. Bereavement leave shall not be granted without prior approval from the principal and/or immediate supervisor.

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

**Superintendent's Resolutions: Reviewed**

# Bereavement Policy

Cultivating Exceptional  
People



# Bereavement Policy Options

- **Option One:** An employee shall be granted three days of bereavement leave upon the death of a member of the employee's immediate family. Such leave shall be taken with no loss of pay or other paid leave. Bereavement leave shall not be granted without prior approval from the principal and/or immediate supervisor.
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**Splendor ISD Board of Trustees  
Agenda Item Information Form**

**Board Meeting Date: 4/28/25**

**Submitted Date: 4/24/25**

**Agenda Business Items:**

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

**Information Only Items:**

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

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**Name of Person Responsible:** Deitra Johnson

**Department or Campus:** Communications

**Topic:** Data Collection Protocol/Review

**ATTACHMENTS:** [Presentation](#)

**Superintendent's Resolutions:** Reviewed



# SPLENDORA

INDEPENDENT SCHOOL DISTRICT

# Data Collection Processes

- The Communications Department assists in collecting data for various purposes. We use Google Forms and SurveyMonkey to collect responses from specific groups or districtwide.
- We use SurveyMonkey for more formal collections and Google Forms for basic surveys and quick data collections.
- SurveyMonkey costs the Communications Department approximately \$300, and Google Forms is free.



# SurveyMonkey Surveys

- Splendorra ISD Spring Staff Engagement Survey (348 responses)
- 2025-2026 District Calendar Survey (1331 responses)
- 2025-2026 Junior High School Branding (300 responses)
- Student Cell Phone Survey (1147 responses)
- Parent Cell Phone Survey (767 responses)
- Staff Cell Phone Survey (239 responses)



# Google Form Surveys

- 5th-Grade Parent Feedback Survey (67 responses)
- Letters of Gratitude (106 responses)
- Naming Campus (238 responses)
- 2025-2026 Elementary Zoning Feedback Form (72 responses)
- 2024 Convocation Feedback (101 responses)



Google Forms



QUESTION  
*time*



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

**Board Meeting Date: April 11, 2025**

**Submitted Date: April 28, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

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- Recognition
- Information

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**Name of Person Responsible: Darcas Moody**

**Department or Campus: Transportation**

**Topic: Transportation Annual Board Report**

**Background Information:**

**Attachments: Board Report**

**Superintendent's Resolutions: Reviewed**

# Splendora Transportation Report



2024/2025

<b># Regular Education Routes</b>	<b>Daily Average Mileage</b>							
34	2145.83							
<b># Local Sped Routes</b>				<b>TEA Cost Per Mile</b>	<b>2023/2024</b>	<b>2022/2023</b>	<b>2021/2022</b>	
8	879.4			<b>Regular</b>	\$5.52	\$5.71	\$4.44	
				<b>Special</b>	\$2.65	\$2.20	\$1.70	
<b># Local Sped Midday Routes</b>								
3	79.86							
<b>Out of District Sped Routes</b>								
ABS East	286							
Conroe (2 routes)	231.2							
							<b>2024/2025</b>	<b>2023/2024</b>
				<b>Daily Average Of Ridership</b>			3462	2518
				<b>After School Buses Daily Ridership</b>			21	46
<b>Special Runs</b>								
McKinney Vento-Cleveland ISD	55.8							
McKinney Vento-Huffman ISD	50.4							
McKinney Vento-Humble ISD	39.6							
McKinney Vento-New Caney ISD	54.2							
5 CTE Shuttles	included in route mileage							
JJAEP	44	Ended Dec 2024						
After School Activities	110.63							

SCHOOL YEAR	TOTAL TRIPS	WITH STUDENTS	WITHOUT STUDENTS	TRIP MILES
2020-2021	290	263	27	38,381
2021-2022	528	463	65	78,496
2022-2023	590	456	134	79,135
2023-2024	598	498	100	81,786
2024-2025	971	783	188	92,631

SCHOOL YEAR	BUS BREAK DOWNS	AGE OF BUS FLEET	TOTAL BUS MILES	TOTAL TRANS WF MILES
2020-2021	3	11.2 YRS	368,379	<<<COMBINED
2021-2022	2	11.3 YRS	470,211	<<<COMBINED
2022-2023	2	12.0 YRS	359,208	92,086
2023-2024	5	12.6 YRS	440,240	122,005
2024-2025	6	12.2 YRS	420,110	97,166

SCHOOL YEAR	TOTAL GALS DIESEL	AVERAGE COST PER GALLON	TOTAL GALS GASOLINE	AVERAGE COST PER GALLON
2020-2021	39,272	\$1.46	10,872	\$1.42
2021-2022	46,242	\$2.59	12,130	\$2.39
2022-2023	54,439	\$3.37	13,130	\$2.50
2023-2024	56,345	\$2.92	17,328	\$2.38
2024-2025	67,925	\$2.35	20,214	\$2.11

SCHOOL YEAR	TOTAL GALS. PROPANE	AVERAGE COST PER GALLON
2020-2021	3,417	\$1.28
2021-2022	1,400	\$2.10
2022-2023	5,600	\$1.73
2023-2024	6,782	\$1.57
2024-2025	4,170	\$1.62

SCHOOL YEAR	TOTAL DIESEL COST	TOTAL GASOLINE COST	TOTAL PROPANE COST	TOTAL OVERALL FUEL COST
2020-2021	\$56,964.99	\$18,481.58	\$5,546.25	\$80,992.82
2021-2022	\$119,335.26	\$29,411.95	\$2,940.00	\$151,687.21
2022-2023	\$182,681.20	\$32,865.08	\$9,575.00	\$225,121.28
2023-2024	\$164,527.40	\$41,240.64	\$10,647.74	\$216,415.78
2024-2025	\$159,623.75	\$42,651.54	\$6,755.40	\$209,030.69

DATA FOR 8/1/2024-4/4/2025

SCHOOL YEAR	REG. ED ROUTE BUSES	S/N ROUTE BUSES	TRIP BUSES	TOTAL SPARE BUSES	PARTS BUSES
2020-2021	22	5	7	15	1
2021-2022	24	5	7	13	2
2022-2023	28	8	6	10	2
2023-2024	31	8	6	9	2
2024-2025	34	9	6	9	1

SCHOOL YEAR	W/F TRANS. UNITS	W/F POLICE UNITS	W/F MAINT. UNITS	W/F TECH. UNITS	W/F CUSTODIAL UNITS
2020-2021	11	8	13	5	1
2021-2022	13	8	14	5	1
2022-2023	12	11	15	4	1
2023-2024	12	12	16	4	1
2024-2025	15	13	17	4	1

SCHOOL YEAR	W/F WAREHOUSE UNITS	W/F C/N UNITS	W/F AG UNITS	W/F CTE UNITS	SISD TRAILERS
2020-2021	4	2	2	2	12
2021-2022	4	2	2	2	12
2022-2023	4	2	2	1	12
2023-2024	4	2	2	1	12
2024-2025	4	3	3	1	15

SCHOOL YEAR	SHOP TECHNICIANS	SHOP FOREMAN	TOTAL ASSETS
2020-2021	2	1	109
2021-2022	2	1	114
2022-2023	3	1	118
2023-2024	3	1	122
2024-2025	3	1	135

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR MEETING MINUTES  
March 17, 2025  
6:00 PM

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The Trustees of the Splendor Independent School District met in the Boardroom at Splendor Independent School District Administration building, located at 23419 FM 2090, Splendor TX 77372, on Monday, March 17, 2025 for a regular monthly meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

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

Presiding: Allen Wells  
Recording: Kim Klepcyk  
Absent: Brandon Fry and Jason Sessum

Dan Muirhead arrived at 6:03 PM

2. CLOSED SESSION ITEM(S)

*“The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Personnel - Section 551.074, Real Estate - Section 551.072, Consultation with Attorney - Section 551.071, and Safety - Section 551.076, concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes to take as a part of discussions in closed session will take place after the board reconvenes in the open meeting. It is now 6:00 pm.”*

**BREAK AT 6:00 PM**  
**CLOSED SESSION BEGAN AT 6:06 PM**  
**RECONVENED FROM CLOSED SESSION AT 7:06 PM**

- A. Safety - Section 551.076
- B. Personnel - Section 551.074
  - 1. Resignation(s)/Retirement(s)/New Hire(s)
- C. Real Estate - Section 551.072
- D. Consultations with Attorney - Section 551.071

3. INVOCATION by Barry Welch

4. U.S. & STATE OF TEXAS PLEDGE OF ALLEGIANCES by students from Greenleaf Elementary
5. GOOD THINGS
6. BOARD LEADERSHIP GUIDELINES & CODE OF ETHICS
7. STRATEGIC DIRECTION REVIEW
8. 2022 BOND UPDATES
  - A. Program Manager Update by Turner & Townsend
9. SUPERINTENDENT'S REPORT
  - A. Enrollment
  - B. Month-at-a-Glance
  - C. Balanced Scorecard Overview
    - a. Strategic Priority 3 - Bond Meetings Update
10. CAMPUS SPOTLIGHT- Greenleaf Elementary
11. STUDENT RECOGNITION- IncubatorEDU Students
12. AUDIENCE - Participants must have signed up prior to the Board Meeting start time. Participants may address the Board on any agenda item. Participation is limited to three minutes to make comments to the Board unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. Please note the Board of Trustees shall not deliberate, respond, or make decisions regarding any subject that is not included on the agenda that is posted. For further information on these requirements, contact Miranda McCulloch, Superintendent Secretary at 281-689-4441.

**No one from the audience asked to address the board.**

13. ADMINISTRATIVE PRESENTATION(S)
  - A. CCR Incentive
 

Presenter: Bay Hill, Elyse McGinnis, and Dr. Dietrich
  - B. Athletic Retention Rates
 

Presenter: Coach Deana Eubanks
14. CONSENT AGENDA ITEMS
  - A. Minutes
  - B. Financials, Tax Report, Investment Report, and Accounts Payable

- ~~G. Consider Approval of the Installation of a Masonic Cornerstone on the New Junior High Building~~ **This agenda item (14.c) was postponed until the next board meeting.**
- D. Consider Approval of the List of Recommended Vendors for RFP 25-08 Food & Grocery Bid.
- E. Consider Approval of Resolution Regarding Review of Investment Policy and Strategies
- F. Consider Approval of \$1,000 Donation From a Parent to Timber Lakes Elementary
- G. Consider Approval of Splendora ISD Teacher Incentive Allotment Handbook Change

A motion was made by Kim Klepcyk, seconded by Dan Muirhead to approve the February 3, 2025 special meeting minutes; February 4, 2025 special meeting minutes; February 5, 2025 special meeting minutes; February 24, 2025 regular meeting minutes; February 26, 2025 special meeting minutes; Financials, Tax Report, Investment Report, and Accounts Payable in the amount of \$10,118,207.21; the List of Recommended Vendors for RFP 25-08 Food & Grocery Bid; Resolution Regarding Review of Investment Policy and Strategies; \$1,000 Donation From a Parent to Timber Lakes Elementary; and the Teacher Incentive Allotment Handbook Change.

Voting for: 5            Against: 0            Motion: Passes

15. ACTION ITEMS

- A. Discussion and Possible Action to Approve 25-26 Zoning Map

A motion was made by Dan Muirhead and seconded by Kim Klepcyk to approve the zoning option 6 as presented.

Voting for: 5            Against: 0            Motion: Passes

- B. Discussion and Possible Action to Approve Residency Procedure Language as Presented

A motion was made by Allen Wells and seconded by Barry Welch to approve the residency procedure language with the change of “shall” to “may”.

Voting for: 5            Against: 0            Motion: Passes

- C. Discussion and Possible Action to Approve the Bluebonnet Learning Math Transition Plan

A motion was made by Dan Muirhead and seconded by Kim Klepcyk to approve the Bluebonnet Learning Math Transition Plan as presented.  
Voting for: 5          Against: 0          Motion: Passes

D. Discussion and Possible Action to Approve Term Teacher Contracts/Administrator Contracts for the 25-26 School Year

A motion was made by Allen Wells and seconded by Barry Welch to approve the term teacher contracts/administrator contracts for the 25-26 school year.  
Voting for: 5          Against: 0          Motion: Passes

E. Discussion and Possible Action to Approve the Hiring of the 6th Grade Principal

A motion was made by Allen Wells and seconded by Dan Muirhead to approve the hire of Nichole Gardner as the 6th grade principal.  
Voting for: 5          Against:0          Motion Passes

F. Discussion and Possible Action to Approve the Hiring of District Science Coordinator

A motion was made by Jennifer Stewart and seconded by Kim Klepcyk to approve the hire of Laura Wildman as the district science coordinator.  
Voting for: 5          Against:0          Motion: Passes

G. Discussion and Possible Action to Consider an Amendment to Superintendent Contract Days

A motion was made by Dan Muirhead and seconded by Barry Welch to approve the amendment to the superintendent contract to change the contract days from 240 to 223.  
Voting for: 5          Against: 0          Motion: Passes

H. Discussion and Possible Action to Approve 2025-2026 Student Fees

A motion was made by Jennifer Stewart and seconded by Dan Muirhead to approve the 2025-2026 student fees with the Fine Arts changes as discussed.  
Voting for: 5          Against:0          Motion: Passes

I. Discussion and Possible Action to Consider Montgomery Central Appraisal District Board of Directors Nomination & Resolution

A motion was made by Allen Wells seconded by Dan Muirhead to cast 55 votes for Frank Smith for the Montgomery Central Appraisal District Board of Directors and approve the Resolution Casting Vote to Appoint Directors to the Montgomery Central Appraisal District's Board of Directors.

Voting for: 5                      Against: 0                      Motion: Passes

J. Discussion and Possible Action to Approve the Purchase of Playground Equipment for Peach Creek Elementary Replacement School

A motion was made by Jennifer Stewart and seconded by Barry Welch to approve the purchase of playground equipment for Peach Creek Elementary replacement school.

Voting for: 5                      Against:0                      Motion: Passes

~~K. Discussion and Possible Action to Approve the Three Year Contract for Next Level Prime Services~~

**This action item (15.k) was postponed until the next board meeting.**

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

A motion was made by Kim Klepcyk, seconded by Barry Welch to approve the Order Authorizing the Issuance, Sale and Delivery of Splendor Independent School District Unlimited Tax School Building Bonds, Series 2025; Setting Certain Parameters for the Bonds; Authorizing a Pricing Officer to Approve the Terms Thereof; Levying a Tax and Providing for the Security and Payment of Such Bonds; and Enacting Other Provisions Relating Thereto.

Voting For: 5                      Against: 0                      Motion: Passes

16. POSSIBLE ACTION ARISING FROM CLOSED SESSION

**None**

17. POSSIBLE AGENDA ITEMS FOR NEXT MEETING:

- A. Bond 2022 Updates
- B. Strategic Priority 2

- C. Dual Language Program Update
- D. Next Level Prime
- E. Cornerstone Process

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

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President

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Secretary

SPLENDORA INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL MEETING MINUTES  
March 31, 2025  
6:00 PM

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The Trustees of the Splendor Independent School District met at Splendor ISD Administration building, located at 23419 FM 2090, Splendor, TX 77372, on **Monday, March 31, 2025**, for a special meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

1. Meeting began at **6:02 PM**. **ROLL CALL:** (1) Jennifer Stewart - Member, (2) Dan Muirhead – Vice President, (3) Barry Welch – Assistant Secretary, (4) Jason Sessum - Member, (5) Allen Wells - President, (6) Brandon Fry - Member, (7) Kimberly Klepcyk - Secretary, and Dr. Dustin Bromley – Superintendent

Presiding: Allen Wells

Recording: Kim Klepcyk

Absent: Barry Welch and Brandon Fry

2. CLOSED SESSION ITEM(S)

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

**BREAK AT 6:02 PM**

**CLOSED SESSION BEGAN AT 6:05 PM**

**RECONVENED FROM CLOSED SESSION AT 6:53 PM**

A. Safety - Section 551.076

B. Personnel - Section 551.074

1. Resignation(s)/Retirement(s)/New Hire(s)

C. Real Estate - Section 551.072

D. Consultation with Attorney - Section 551.071

3. INVOCATION by Jason Sessum
4. PLEDGE OF ALLEGIANCE
5. GOOD THINGS
6. AUDIENCE - Participants must have signed up prior to the Board Meeting start time. Participants may address the Board on any agenda item. Participation is limited to three minutes to make comments to the Board unless the participant requires the use of a translator, in which case participation is limited to six minutes. The Board will only consider complaints that remain unresolved after being addressed through proper administrative channels and when they have been placed on the agenda. Please note the Board of Trustees shall not deliberate, respond to, or make decisions regarding any subject that is not included on the agenda that is posted. For further information on these requirements, contact Miranda McCulloch, Superintendent Secretary at 281-689-4441.

**No one from the audience addressed the board.**

7. DISCUSSION ITEMS
  - a. Discussion on Revising Policy CW (Naming/Renaming Facilities)
  - b. Update on Elementary Zones

A motion was made by Dan Muirhead and seconded by Allen Wells to adopt option 7 of the elementary school zones as presented.

Voting for: 5                  Against: 0                  Motion: Passes

- c. Discussion About the Process for Installing Masonic Cornerstones on New Facilities

A motion was made by Dan Muirhead and seconded by Jason Sessum to approve the resolution to install a Masonic Cornerstone on the new Jr. High.

Voting for: 5                  Against: 0                  Motion: passes

8. ACTION ITEMS
  - ~~a. Discussion and Possible Action to Approve the Name of the New 6th Grade Campus.~~ **No action taken**

9. BUDGET WORKSHOP

10. ADJOURN  
ADJOURNMENT AT **9:30 pm.**

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President

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Secretary

**BOARD CHECK PAYMENT RECAP**  
**For the month ending Mar 31, 2025**

**ACCOUNTS PAYABLE**

Skating Rink	2,632.19
Athletics	9,375.81
General Fund	714,621.43
Food Service	355,045.44
Bond Fund	3,995,968.16
Payroll Clearing	138,093.43
<b>TOTAL ACCOUNTS PAYABLE*</b>	<b>\$ 5,215,736.46</b>

**PAYROLL**

Skating Rink	10,898.19
General Fund	3,925,478.68
Food Service	99,604.75
Grants	152,246.50
<b>TOTAL PAYROLL</b>	<b>\$ 4,188,228.12</b>

**WIRE TRANSFERS**

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

**TOTAL DISBURSEMENTS** \$ 9,403,964.58

\*See attached Check Register

Signed:

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

  
\_\_\_\_\_  
Reese Briggs, COO

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 5	2,632.19
					Totals for Fund 169 / 5	9,375.81
					Totals for Fund 199 / 5	598,384.94
					Totals for Fund 224 / 5	56,589.71
					Totals for Fund 240 / 5	355,045.44
					Totals for Fund 244 / 5	518.00
					Totals for Fund 263 / 5	112.15
					Totals for Fund 410 / 5	11,991.47
					Totals for Fund 429 / 5	47,025.16
					Totals for Fund 699 / 5	3,995,968.16
					Totals for Fund 863 / 5	138,093.43
					Totals For Checks	5,215,736.46

Estimated Number Of Unpaid Checks To Print:

End of Report

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
007989	03-20-2025	CONROE INDEPENDENT	006141	11/05 GYM	169-36-6499.00-001-591035	VOID AND REISSUE	-321.50	N
008543	03-06-2025	ALICIA MOODY	251563	106	199-11-6399.93-101-511000	VOID AND REISSUE	-134.00	N
008700	03-27-2025	4-H GENERAL ACCOUNT	251557	01272025	199-11-6399.59-102-511000	VOID AND REISSUE CHECK NOT	-100.00	N
008808	03-06-2025	A TO Z SPECIALTIES	250951	33316	199-41-6399.00-701-599000	PLAQUES FOR EXCEPTIONAL LE	60.00	N
008809	03-06-2025	ALICIA MOODY	006407	106	199-11-6399.93-101-511000	LEARNING WALK SHIRTS	134.00	N
008810	03-06-2025	AMAZON CAPITAL	251398	01/14/25	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	504.16	N
			251486	01/29-02/04	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	6,952.23	N
			251623	02/06-02/24	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	6,033.34	N
						<b>Totals for Check 008810</b>	<b>13,489.73</b>	
008811	03-06-2025	AMERICAN INDUSTRIAL	250176	41983	199-11-6269.61-001-522000	WELDING BOTTLE RENTAL	190.00	N
008812	03-06-2025	HOUSTON PASADENA A	251655	J12860A-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	17,550.85	N
008813	03-06-2025	AT&T	250046	2737739902	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	504.55	N
			250046	3346309904	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	1,418.10	N
						<b>Totals for Check 008813</b>	<b>1,922.65</b>	
008814	03-06-2025	AT&T	250047	28168905120518	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	53.61	N
			250047	28139951804958	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	110.84	N
			250047	28168932136818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	52.38	N
			250047	28168963113892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	104.62	N
			250047	28168979759266	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	161.85	N
			250047	28168920980227	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	155.18	N
			250047	28168936936080	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	58.50	N
			250047	28168951983892	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	104.62	N
			250047	28168971282960	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	58.50	N
			250047	28168978266081	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	58.50	N
			250047	28168936436818	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	52.31	N
			250047	28168974305560	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	107.90	N
			250047	28168993305872	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	63.91	N
			250047	28168993315129	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	293.50	N
			250047	28168993920142	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	63.53	N
			250047	28168959656359	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	72.22	N
						<b>Totals for Check 008814</b>	<b>1,571.97</b>	
008815	03-06-2025	AUTHORS AND MORE	251735	2526	199-12-6669.00-105-599000	RAD Author Visit	1,760.00	N
008816	03-06-2025	BOSWORTH PAPER	251695	20736030401	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	12,491.60	N
			251695	20736030402	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	11,356.00	N
						<b>Totals for Check 008816</b>	<b>23,847.60</b>	
008817	03-06-2025	CAMILLE BURT,LLC	251785	FEB 17&24	199-11-6299.00-001-511000	A PAINTER - MATH	800.00	N
008818	03-06-2025	CANEY CREEK HS	006401	UIL ENTRY	199-36-6499.36-001-599000	UIL ACADEMICS COMPTITION EN	475.00	N
008819	03-06-2025	CHALK'S TRUCK PARTS	250076	398363/1	199-34-6319.00-999-599000	Parts	635.00	N
008820	03-06-2025	CITY OF SPLENDORA	250043	07-4143-01	168-51-6259.70-999-599000	SKATING RINK WATER UTILITY	104.66	N
			250045	07-4146-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	225.43	N
			250045	07-4148-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	201.64	N

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250045	04-4241-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	3,575.77	N
			250045	07-4145-01	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	215.14	N
						<b>Totals for Check 008820</b>	<b>4,322.64</b>	
008821	03-06-2025	CONROE WELDING SUP	250263	PS540378	168-61-6399.00-999-599000	HELIUM FOR PARTIES	366.89	N
			250263	R02252365	168-61-6399.00-999-599000	HELIUM FOR PARTIES	17.00	N
						<b>Totals for Check 008821</b>	<b>383.89</b>	
008822	03-06-2025	DE LAGE LANDEN PUBLI	250276	589380129	199-11-6269.00-001-511039	DISTRICT COPIER LEASE	245.21	N
			250276	589380129	199-21-6269.00-999-599043	DISTRICT COPIER LEASE	169.94	N
						<b>Totals for Check 008822</b>	<b>415.15</b>	
008823	03-06-2025	DEPT. OF INFORMATION	250275	25011388N	199-51-6259.71-999-599000	DISTRICT PHONE SERVICE	402.32	N
008824	03-06-2025	DUSTIN BROMLEY	006409	02/19-20	199-41-6411.00-701-599000	TAMS BOARD ADVOCACY DAY T	345.06	N
008825	03-06-2025	DUSTY HART	006395	03/03-05	199-11-6411.61-001-522000	HOUSTON BREEDING SHOW TRA	112.00	N
			006395	03/10-13	199-11-6411.61-001-522000	HOUSTON MARKET SHOW TRAV	160.00	N
			006395	03/18-22	199-11-6411.61-001-522000	AUSTIN BREED/MARKE SHOW TR	208.00	N
						<b>Totals for Check 008825</b>	<b>480.00</b>	
008826	03-06-2025	EAST MONGOMERY CO.	250051	30550092003520	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	22.50	N
			250051	30550092003510	199-51-6259.70-999-599000	DISTRICT WATER UTILITY	509.21	N
						<b>Totals for Check 008826</b>	<b>531.71</b>	
008827	03-06-2025	EMMANUEL F SANCHEZ	251406	224253	224-11-6299.00-999-523000	EVALUATIONS	1,350.00	N
008828	03-06-2025	ENTERGY	250049	2026237852	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	19,256.58	N
			250049	240006341351	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	10,274.79	N
			250049	160006838377	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	63.65	N
			250049	25008849870	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,226.08	N
			250049	110008324915	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	475.52	N
			250049	245007114343	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	307.08	N
			250049	170006820643	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	447.31	N
			250049	170006820644	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	258.22	N
			250049	130006896357	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	220.99	N
			250049	105008108052	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	202.21	N
			250049	60008732669	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	12,028.04	N
						<b>Totals for Check 008828</b>	<b>44,760.47</b>	
008829	03-06-2025	ESGI, LLC	251689	INVES007953	199-11-6397.00-104-511053	PROGRESS MONITORING	287.00	N
008830	03-06-2025	ESTRELLITA,INC.	251531	R33681	199-11-6399.00-101-525000	ESL/BIL LITERACY PROGRAM	1,612.09	N
008831	03-06-2025	FLINN SCIENTIFIC, INC	251720	3114163	199-11-6399.59-041-511000	SCIENCE SUPPLIES	357.39	N
008832	03-06-2025	ACCO BRANDS USA LLC	251711	4730001645	199-12-6399.00-105-599000	Library Office Supplies	175.89	N
008833	03-06-2025	GLASS & MIRROR OF TH	250082	3454	199-34-6249.00-999-599000	Replacement of Glass	276.83	N
008834	03-06-2025	GOLD STAR FOODS TX	006388	3191814	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	781.95	N
			006388	3193826	240-35-6341.00-999-599000	COMMODITY FOOD DELIVERED	1,051.48	N
						<b>Totals for Check 008834</b>	<b>1,833.43</b>	
008835	03-06-2025	GOPHER SPORT	251721	IN430344	199-11-6399.51-041-511000	PE SUPPLIES	1,479.10	N
			251673	IN429791	199-11-6399.51-101-511000	GYM SUPPLIES	591.48	N
						<b>Totals for Check 008835</b>	<b>2,070.58</b>	

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008836	03-06-2025	GREATER EMC CHAMBE	250721	101616	199-41-6411.00-701-599000	CHAMBER LUNCHEON BURKE	35.00	N
008837	03-06-2025	GTS TECHNOLOGY SOL	251521	INV83952	199-11-6399.00-001-511024	STUDENT DEVICES - ART	1,255.36	N
			251708	INV84027	199-13-6399.50-999-599000	DOCK FOR STUDENT SUCCESS L	209.87	N
<b>Totals for Check 008837</b>							<b>1,465.23</b>	
008838	03-06-2025	HARDIES	006392	06361167	240-35-6341.00-001-599000	PRODUCE DELIVERED	535.17	N
			006392	06361169	240-35-6341.00-041-599000	PRODUCE DELIVERED	528.46	N
				06361169	240-35-6341.00-041-599000	SHORTED ON TRUCK	-36.44	N
			006392	06361165	240-35-6341.00-101-599000	PRODUCE DELIVERED	346.76	N
			006392	06361164	240-35-6341.00-102-599000	PRODUCE DELIVERED	374.39	N
			006392	06361166	240-35-6341.00-104-599000	PRODUCE DELIVERED	403.63	N
			006392	06361170	240-35-6341.00-105-599000	PRODUCE DELIVERED	449.70	N
<b>Totals for Check 008838</b>							<b>2,601.67</b>	
008839	03-06-2025	HIGH POINT	251663	208438	199-51-6399.00-999-599078	TOILET TISSUE TOWELS SOAP	1,623.20	N
			251525	208439	199-51-6399.02-999-599078	CHEMICALS , TRASH LINERS	1,726.89	N
			251782	208439	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	1,291.07	N
<b>Totals for Check 008839</b>							<b>4,641.16</b>	
008840	03-06-2025	HILAND DAIRY FOODS C	006393	0224259053911	240-35-6341.00-001-599000	MILK DELIVERED	315.68	N
			006393	0226259057321	240-35-6341.00-001-599000	MILK DELIVERED	315.68	N
			006393	0228259060412	240-35-6341.00-001-599000	MILK DELIVERED	276.22	N
			006393	0224259053911	240-35-6341.00-001-599021	MILK DELIVERED	315.68	N
			006393	0226259057321	240-35-6341.00-001-599021	MILK DELIVERED	315.68	N
			006393	0228259060412	240-35-6341.00-001-599021	MILK DELIVERED	276.22	N
			006393	0224259053910	240-35-6341.00-041-599000	MILK DELIVERED	207.17	N
			006393	0226259057320	240-35-6341.00-041-599000	MILK DELIVERED	207.17	N
			006393	0228259060411	240-35-6341.00-041-599000	MILK DELIVERED	167.71	N
			006393	0224259053910	240-35-6341.00-041-599021	MILK DELIVERED	207.16	N
			006393	0226259057320	240-35-6341.00-041-599021	MILK DELIVERED	207.16	N
			006393	0228259060411	240-35-6341.00-041-599021	MILK DELIVERED	167.70	N
			006393	0224259053913	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006393	0226259057323	240-35-6341.00-101-599000	MILK DELIVERED	338.30	N
			006393	0228259060414	240-35-6341.00-101-599000	MILK DELIVERED	210.46	N
			006393	0224259053913	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006393	0226259057323	240-35-6341.00-101-599021	MILK DELIVERED	214.14	N
			006393	0228259060414	240-35-6341.00-101-599021	MILK DELIVERED	105.22	N
			006393	0224259053912	240-35-6341.00-102-599000	MILK DELIVERED	276.22	N
			006393	0226259057322	240-35-6341.00-102-599000	MILK DELIVERED	256.49	N
			006393	0228259060413	240-35-6341.00-102-599000	MILK DELIVERED	207.17	N
			006393	0224259053912	240-35-6341.00-102-599021	MILK DELIVERED	276.22	N
			006393	0226259057322	240-35-6341.00-102-599021	MILK DELIVERED	256.49	N
			006393	0228259060413	240-35-6341.00-102-599021	MILK DELIVERED	207.16	N
			006393	0224259053909	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006393	0226259057319	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006393	0224259053909	240-35-6341.00-104-599021	MILK DELIVERED	131.36	N
			006393	0226259057319	240-35-6341.00-104-599021	MILK DELIVERED	347.04	N

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			006393	0224259053908	240-35-6341.00-105-599000	MILK DELIVERED	429.54	N
			006393	0226259057318	240-35-6341.00-105-599000	MILK DELIVERED	492.70	N
			006393	0228259060410	240-35-6341.00-105-599000	MILK DELIVERED	252.67	N
			006393	0224259053908	240-35-6341.00-105-599021	MILK DELIVERED	214.76	N
			006393	0226259057318	240-35-6341.00-105-599021	MILK DELIVERED	246.35	N
			006393	0228259060410	240-35-6341.00-105-599021	MILK DELIVERED	126.33	N
						<b>Totals for Check 008840</b>	<b>9,220.29</b>	
008841	03-06-2025	HOUSTON CHRONICLE	006406	34368554	199-41-6491.00-750-599000	FOOD BID	112.90	N
008842	03-06-2025	HUFFMAN ISD ATHLETIC	006400	BOYS TRACK	169-36-6499.13-001-591000	BOYS TRACK 03/06	200.00	N
			006400	GIRLS TRACK	169-36-6499.14-001-591000	GILRS TRACK 03/06	200.00	N
						<b>Totals for Check 008842</b>	<b>400.00</b>	
008843	03-06-2025	JASMINE PARKER	006408	02/13-15	199-11-6411.00-001-522000	SKILLS DIST COMP TRAVEL	132.00	N
008844	03-06-2025	JDP PALATINE	251617	133001	199-61-6299.00-999-599000	Criminal History for Volunteer	214.50	N
008845	03-06-2025	JOSHUA CALBO	006396	03/18-21	199-11-6411.61-001-522000	HLSR TRAVEL	160.00	N
008846	03-06-2025	JROTC DOG TAGS,INC	251724	111336	199-11-6399.35-001-511000	K MERTENS - ROTC	86.90	N
008847	03-06-2025	JW PEPPER & SON INC.	251709	367349864	199-11-6399.46-105-511000	Music Supplies	31.10	N
			251709	367349309	199-11-6399.46-105-511000	Music Supplies	45.94	N
						<b>Totals for Check 008847</b>	<b>77.04</b>	
008848	03-06-2025	LABATT FOOD SERVICE	006394	02250811	240-35-6341.00-001-599000	FOOD DELIVERED	12,429.45	N
			006394	02250811	240-35-6341.00-001-599021	FOOD DELIVERED	1,938.99	N
			006394	02250810	240-35-6341.00-001-599021	FOOD DELIVERED	393.50	N
			006394	02250811	240-35-6341.00-001-599031	FOOD DELIVERED	2,774.83	N
			006394	02250809	240-35-6341.00-041-599000	FOOD DELIVERED	7,033.53	N
			006394	02279570	240-35-6341.00-041-599000	FOOD DELIVERED	284.40	N
			006394	02250809	240-35-6341.00-041-599021	FOOD DELIVERED	1,459.48	N
			006394	02279570	240-35-6341.00-041-599021	FOOD DELIVERED	167.68	N
			006394	02250809	240-35-6341.00-041-599031	FOOD DELIVERED	859.66	N
			006394	02250807	240-35-6341.00-101-599000	FOOD DELIVERED	4,025.43	N
			006394	02250806	240-35-6341.00-101-599000	FOOD DELIVERED	236.64	N
			006394	02250807	240-35-6341.00-101-599021	FOOD DELIVERED	2,305.66	N
			006394	02250807	240-35-6341.00-101-599031	FOOD DELIVERED	1,035.94	N
			006394	02250804	240-35-6341.00-102-599000	FOOD DELIVERED	4,174.36	N
			006394	02250804	240-35-6341.00-102-599021	FOOD DELIVERED	1,423.85	N
			006394	02250804	240-35-6341.00-102-599031	FOOD DELIVERED	521.55	N
			006394	02250805	240-35-6341.00-102-599031	FOOD DELIVERED	150.24	N
			006394	02251446	240-35-6341.00-104-599000	FOOD DELIVERED	4,962.70	N
			006394	02251445	240-35-6341.00-104-599000	FOOD DELIVERED	164.20	N
			006394	02251446	240-35-6341.00-104-599021	FOOD DELIVERED	870.42	N
			006394	02251446	240-35-6341.00-104-599031	FOOD DELIVERED	811.43	N
			006394	02251444	240-35-6341.00-105-599000	FOOD DELIVERED	4,347.48	N
			006394	02251444	240-35-6341.00-105-599021	FOOD DELIVERED	1,885.96	N
			006394	02251444	240-35-6341.00-105-599031	FOOD DELIVERED	685.88	N
			006394	02250811	240-35-6342.00-001-599000	FOOD DELIVERED	574.81	N

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			006394	02250810	240-35-6342.00-001-599000	FOOD DELIVERED	144.30	N
			006394	02250811	240-35-6342.00-001-599021	FOOD DELIVERED	574.81	N
			006394	02250810	240-35-6342.00-001-599021	FOOD DELIVERED	144.30	N
			006394	02250809	240-35-6342.00-041-599000	FOOD DELIVERED	210.80	N
			006394	02250808	240-35-6342.00-041-599000	FOOD DELIVERED	18.58	N
			006394	02279570	240-35-6342.00-041-599000	FOOD DELIVERED	39.00	N
			006394	02250809	240-35-6342.00-041-599021	FOOD DELIVERED	183.58	N
			006394	02250808	240-35-6342.00-041-599021	FOOD DELIVERED	18.58	N
			006394	02250807	240-35-6342.00-101-599000	FOOD DELIVERED	500.87	N
			006394	02250806	240-35-6342.00-101-599000	FOOD DELIVERED	90.55	N
			006394	02250807	240-35-6342.00-101-599021	FOOD DELIVERED	500.87	N
			006394	02250804	240-35-6342.00-102-599000	FOOD DELIVERED	238.82	N
			006394	02250803	240-35-6342.00-102-599000	FOOD DELIVERED	71.90	N
			006394	02250804	240-35-6342.00-102-599021	FOOD DELIVERED	238.82	N
			006394	02250803	240-35-6342.00-102-599021	FOOD DELIVERED	71.90	N
			006394	02251446	240-35-6342.00-104-599000	FOOD DELIVERED	500.00	N
			006394	02251445	240-35-6342.00-104-599000	FOOD DELIVERED	72.30	N
			006394	02251446	240-35-6342.00-104-599021	FOOD DELIVERED	278.87	N
			006394	02251445	240-35-6342.00-104-599021	FOOD DELIVERED	24.10	N
			006394	02251444	240-35-6342.00-105-599000	FOOD DELIVERED	471.01	N
			006394	02251444	240-35-6342.00-105-599021	FOOD DELIVERED	191.45	N
						<b>Totals for Check 008848</b>	<b>60,103.48</b>	
008849	03-06-2025	LBR MECHANICAL SERV	006390	14100	240-35-6249.00-001-599000	PIZZA LINE WARMER	285.00	N
			006390	14079	240-35-6249.00-102-599000	DISHMACHINE SOLENOID VALVE	1,919.72	N
			006390	14098	240-35-6249.00-104-599000	DISHMACHINE BOOSTER HEATE	10,811.48	N
			006390	14080	240-35-6249.00-104-599000	PASS THROUGH WARMER D	1,979.68	N
			006390	14081	240-35-6249.00-104-599000	DISHMACHINE FAN BELT	751.73	N
			006390	14082	240-35-6249.00-104-599000	COMBI OVEN ERROR CODE	505.00	N
			006390	14099	240-35-6249.00-105-599000	DISHMACHINE CONTACTOR	1,217.81	N
						<b>Totals for Check 008849</b>	<b>17,470.42</b>	
008850	03-06-2025	LOCKWOOD ANDREWS	000136	1711003300123	699-81-6629.00-999-599071	BOND PROGRAM MANAGEMENT	31,171.88	N
			000136	1711003300123	699-81-6629.00-999-599072	BOND PROGRAM MANAGEMENT	31,171.88	N
						<b>Totals for Check 008850</b>	<b>62,343.76</b>	
008851	03-06-2025	LONE STAR A/C	006389	LS2655	240-35-6249.00-001-599000	ICE MACHINE WATER PUMP	1,619.00	N
008852	03-06-2025	LONNY HARRIS	006398	02/19-21	199-21-6411.00-999-599043	GRANT 4 SCHOOL CONF TRAVEL	241.64	N
008853	03-06-2025	MADELINE SHEPPARD	006399	02/23-27	199-41-6411.00-750-599000	TASBO CONF TRAVEL SHEPPAR	426.60	N
008854	03-06-2025	MIL-BAR PLASTICS, INC.	251716	M19532	199-36-6399.35-001-599000	K MERTENS - ROTC	92.67	N
008855	03-06-2025	MOI HOUSTON LLC	251755	267378109	199-11-6399.45-001-511000	M NIX - ART	326.04	N
	03-26-2025	MOI HOUSTON LLC	251755	267378109	199-11-6399.45-001-511000	THEY DON'T TAKE CHECKS	-326.04	N
						<b>Totals for Check 008855</b>	<b>.00</b>	
008856	03-06-2025	MUSIC AND ARTS	251718	INV049613109	199-11-6399.29-041-511000	BAND SUPPLIES	178.39	N
			251718	INV049624964	199-11-6399.29-041-511000	BAND SUPPLIES	36.31	N
					97	<b>Totals for Check 008856</b>	<b>214.70</b>	

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008857	03-06-2025	NASCO EDUCATION	251599	685575	199-11-6399.59-105-511000	Instructional Science	114.83	N
008858	03-06-2025	NASSP/NASC	251757	9001957378	199-11-6495.40-001-511000	B LARA - STUCO MEMBERSHIP	95.00	N
008859	03-06-2025	FOUR PZ PIZZA, INC.	251267	00012 2/21	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	35.50	N
			251267	0001 2/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	105.50	N
			251267	00002 2/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	120.49	N
			251267	00003 2/22	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	75.50	N
					<b>Totals for Check 008859</b>		<b>336.99</b>	
008860	03-06-2025	RANDALL REED'S PLAN	251691	F0CS220534	199-34-6249.00-999-599000	Automotive Repairs	509.80	N
008861	03-06-2025	RAPTOR TECHNOLOGIE	251704	INV157867	199-00-1312.00-000-500000	DISTRICT VISITOR BADGES	1,760.00	N
008862	03-06-2025	RED'S DIESEL REPAIR	251772	3131	199-34-6249.00-999-599000	School Bus Repairs	1,425.70	N
008863	03-06-2025	J. REESE BRIGGS	006405	02/26-27	199-41-6411.00-750-599000	FRSLN TRAVEL	153.65	N
			006405	02/23-25	199-41-6411.00-750-599000	TASBO CONF TRAVEL	371.06	N
					<b>Totals for Check 008863</b>		<b>524.71</b>	
008864	03-06-2025	REGION VI - ED. SERV.	251154	073609	199-13-6411.00-999-523023	REGION 6 TRAINING	60.00	N
			251612	073582	199-13-6411.00-999-537000	REGION 6 TRAINING	20.00	N
			251658	073543	199-34-6239.00-999-599000	School Bus Certification	60.00	N
					<b>Totals for Check 008864</b>		<b>140.00</b>	
008865	03-06-2025	ALLIED WASTE SERVICE	250044	0853-008246409	199-51-6259.75-999-599000	DISTRICT TRASH SERVICE	11,879.45	N
008866	03-06-2025	SALLY BEAUTY HOLDIN	250668	133376	199-11-6399.87-001-522000	COSMETOLOGY SUPPLIES	77.92	N
008867	03-06-2025	SAM'S CLUB DIRECT	250033	DISTRICT	199-00-1312.00-000-500000	DISTRICT 2024-2025	6,168.70	N
008868	03-06-2025	SCHOLASTIC INC.	251596	68295322	199-11-6399.00-105-525000	Instruction BIL/DUAL/ESL	734.00	N
008869	03-06-2025	SCHOOLCOMP	250411	18584	199-00-1411.00-000-500000	2024-25 WORKERS COMP	7,156.01	N
008870	03-06-2025	SHOWTIME INTERNATIO	251793	1966	199-36-6412.21-001-599000	T MERRITT - DANCE	2,305.00	N
			251792	1965	199-36-6412.21-001-599000	T MERRITT - DANCE	1,735.00	N
					<b>Totals for Check 008870</b>		<b>4,040.00</b>	
008871	03-06-2025	SPEECH AND LANGUAG	251748	37952-1	224-31-6299.00-999-523000	HOMESCHOOL SERVICES	300.00	N
008872	03-06-2025	SPRING ISD ATHLETICS	006404	SB 04/03 & 5/25	169-36-6499.16-001-591000	SOFTBALL ENTRY 04/03 & 5/25	100.00	N
			006404	SB 04/03 & 5/25	169-36-6499.17-001-591000	SOFTBALL ENTRY 04/03 & 5/25	50.00	N
					<b>Totals for Check 008872</b>		<b>150.00</b>	
008873	03-06-2025	STEVE WEISS MUSIC	251730	INV1356626.1	199-11-6399.29-001-511000	R. MEADOWS - BAND	226.95	N
008874	03-06-2025	MIDWAY FAST FOODS	251546	trans#1/A681704	199-12-6399.00-105-599000	Library Lunch and Learn	629.10	N
008875	03-06-2025	TASCO AUTO COLOR C	251493	135104	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	2,000.00	N
			251669	472145	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	5.35	N
			251669	135572	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	1,058.73	N
			251669	135654	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	115.26	N
			251669	135661	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	170.10	N
			251669	135694	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	143.56	N
			251669	712772	199-11-6399.64-001-522000	AUTO BODY SUPPLIES	30.08	N
					<b>Totals for Check 008875</b>		<b>3,523.08</b>	

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008876	03-06-2025	TASPA	251764	200018737	199-41-6411.00-750-599041	TASPA CONFERENCE KROEGER	305.00	N
008877	03-06-2025	TEXAS ART EDUCATION	251769	6HSVASE91757	199-36-6499.45-001-599000	M NIX - ART	102.00	N
			251769	6HSVASE92451	199-36-6499.45-001-599000	M NIX - ART	136.00	N
			251769	6HSVASE92638	199-36-6499.45-001-599000	M NIX - ART	68.00	N
						<b>Totals for Check 008877</b>	<b>306.00</b>	
008878	03-06-2025	TEXAS COLOR GUARD	251784	451298338928	199-36-6499.29-001-599000	R. MEADOWS - COLOR GUARD R	50.00	N
008879	03-06-2025	TEXAS LETTER JACKET	251432	6843	169-36-6399.06-001-591000	LETTER JACKET	38.00	N
008880	03-06-2025	THE STEPPING STONES	251753	M0235683	224-31-6299.00-999-523000	MUSIC THERAPY	151.90	N
008881	03-06-2025	THOMAS BUS GULF	251236	02597800	199-34-6319.00-999-599000	School Bus Parts / Equipment	87.25	N
			251236	02597653	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,870.09	N
			251236	02597516	199-34-6319.00-999-599000	School Bus Parts / Equipment	441.00	N
						<b>Totals for Check 008881</b>	<b>2,398.34</b>	
008882	03-06-2025	THOMPSON & HORTON	251766	70294	199-41-6211.00-702-599000	LEGAL FEES	16,927.50	N
			251766	70290	199-41-6211.00-702-599000	LEGAL FEES	1,773.75	N
			251766	70293	199-41-6211.00-702-599000	LEGAL FEES	3,052.50	N
			251766	70291	199-41-6211.00-702-599000	LEGAL FEES	1,000.00	N
						<b>Totals for Check 008882</b>	<b>22,753.75</b>	
008883	03-06-2025	THSPA	006403	BOYS PWL	199-36-6499.00-999-591000	BOYS STATE PWL ENTRY	35.00	N
008884	03-06-2025	THSWPA	006402	GIRLS ENTRY	199-36-6499.00-999-591000	GIRLS STATE PWL ENTRY	60.00	N
008885	03-06-2025	UIL REGION 9 MUSIC	251756	04/15 ENTRY	199-36-6499.29-001-599000	R. MEADOWS - BAND	500.00	N
			251756	04/08 ENTRY	199-36-6499.29-001-599000	R. MEADOWS - BAND	500.00	N
			006410	5869	199-36-6499.29-001-599000	SOLO AND ENSEMBLE MEMBERS	588.00	N
						<b>Totals for Check 008885</b>	<b>1,588.00</b>	
008886	03-06-2025	UNIFIRST	250094	2670262067	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
			250160	B329655	199-34-6319.00-999-599000	First Aid Kit Cabinet	291.91	N
						<b>Totals for Check 008886</b>	<b>352.87</b>	
008887	03-06-2025	CAPITAL ONE	250032	1660990931	199-00-1312.00-000-500000	DISTRICT 2024-2025	139.04	N
			251562	1660990931	199-11-6399.00-999-523023	ID TRAINING	202.83	N
			006397	1660990931	199-11-6499.99-999-511000	ATHLETIC ACTIVITY	169.52	N
			251551	1660990931	199-13-6497.00-041-599000	Meeting Snacks	318.98	N
			251436	1660990931	199-21-6399.00-999-523023	SPECIAL SERVICES SUPPLIES	138.65	N
			251593	1660990931	199-21-6399.00-999-599040	STUDENT ADVISORY	264.62	N
			251542	1660990931	199-33-6497.00-999-599033	SHAC MEETING FOOD	54.92	N
			251659	1660990931	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	79.89	N
			251552	1660990931	199-61-6497.00-041-599000	DOOR PRIZES FOR EXPO	306.70	N
						<b>Totals for Check 008887</b>	<b>1,675.15</b>	
008888	03-06-2025	WEST MUSIC COMPANY	251609	SI2496648	199-11-6399.45-102-525000	BIL/ESL DUAL FINE ART STUDEN	972.00	N
			251609	SI2492956	199-11-6399.45-102-525000	BIL/ESL DUAL FINE ART STUDEN	1,011.60	N
			251609	SI2492530	199-11-6399.45-102-525000	BIL/ESL DUAL FINE ART STUDEN	86.04	N
						<b>Totals for Check 008888</b>	<b>2,069.64</b>	

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008889	03-06-2025	WEX BANK	250010	102864318	199-34-6311.00-999-599000	Fuel	1,344.86	N
008890	03-06-2025	XL PARTS ,LLC	250093	34CU9214	199-34-6319.00-999-599000	Parts	142.47	N
008891	03-06-2025	YUMI ICE CREAM CO., IN	006391	23642590	240-35-6341.00-001-599031	ICE CREAM DELIVERED	352.32	N
			006391	24036526	240-35-6341.00-101-599031	ICE CREAM DELIVERED	436.32	N
<b>Totals for Check 008891</b>							<b>788.64</b>	
008892	03-13-2025	A TO Z SPECIALTIES	251440	33319	244-11-6399.00-001-522000	CTE RECRUITING SUPPLIES	518.00	N
008893	03-13-2025	ACME ARCHITECTURAL	250218	4113703	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	289.50	N
			251504	4114260	429-52-6299.00-999-599054	DOOR REPAIR-HS ELECTRICAL R	6,086.83	N
			251611	4114544	429-52-6299.00-999-599054	GREENHOUSE DOOR REPAIR	1,754.42	N
			251505	4114127	429-52-6299.00-999-599054	DOOR REPAIR-HS BOILER RM	3,296.46	N
<b>Totals for Check 008893</b>							<b>11,427.21</b>	
008894	03-13-2025	ACT EDUCATION CORP.	251798	31227	199-31-6339.00-001-599039	ACT TEST	11,544.00	N
008895	03-13-2025	AMAZON CAPITAL	251486	01/27-02/03	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	930.09	N
			251623	02/18-03/03	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	7,683.43	N
<b>Totals for Check 008895</b>							<b>8,613.52</b>	
008896	03-13-2025	AMERICAN INDUSTRIAL	250176	42097	199-11-6269.61-001-522000	WELDING BOTTLE RENTAL	246.50	N
008897	03-13-2025	ANGELA RUSSO	006421	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008898	03-13-2025	BARBARA HUA	006423	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008899	03-13-2025	BONO PERCUSSION LLC	251727	1163	199-11-6299.29-001-511000	R. MEADOWS - BAND	125.00	N
008900	03-13-2025	BSN SPORTS, LLC	251686	929117663	169-36-6399.00-001-591000	COACHES GEAR	378.00	N
			251402	928568331	169-36-6399.13-001-591000	TRACK GEAR	1,164.99	N
<b>Totals for Check 008900</b>							<b>1,542.99</b>	
008901	03-13-2025	BUDDY DENMAN	006430	03/04-06	199-53-6411.00-999-599000	CLASSLINK CONFERENCE	112.00	N
008902	03-13-2025	CENTERPOINT ENERGY	250052	2624185-1	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	336.92	N
008903	03-13-2025	CHALK'S TRUCK PARTS	250076	399959/1	199-34-6319.00-999-599000	Parts	462.75	N
			250076	399994/1	199-34-6319.00-999-599000	Parts	365.00	N
<b>Totals for Check 008903</b>							<b>827.75</b>	
008904	03-13-2025	CITY OF SPLENDORA	006426	2	699-81-6629.00-999-599071	PCE NATURAL GAS DESIGN	2,642.50	N
008905	03-13-2025	CLASSIC PROTECTION	251746	Q51572	199-51-6249.00-999-599000	ALARM REPAIR @ HS	360.00	N
			251802	Q51788	199-51-6249.77-999-599000	ALARM REPAIR @ HS	760.00	N
<b>Totals for Check 008905</b>							<b>1,120.00</b>	
008906	03-13-2025	COBURNS SUPPLY COM	250219	566225109	199-51-6319.00-999-599000	PLUMBING SUPPLIES	712.16	N
008907	03-13-2025	CONROE WELDING SUP	250263	R01252353	168-61-6399.00-999-599000	HELIUM FOR PARTIES	17.00	N
			250080	R 02252366	199-34-6299.00-999-599000	Lease of Tank	17.00	N
<b>Totals for Check 008907</b>							<b>34.00</b>	
008908	03-13-2025	DARLA MOLENA	006443	03/04-06	199-53-6411.00-999-599000	CLASSLINK CONFERENCE	112.00	N
008909	03-13-2025	DEANDRA BURNAMAN	006425	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008910	03-13-2025	ED311	251461	38449	199-13-6411.00-001-599000	ED LAW CONF MARTIN	153.00	N
			251461	38449	199-23-6411.00-001-599000	ED LAW CONF MARTIN	77.00	N
			251461	38451	199-23-6411.00-001-599000	ED LAW CONF PATTERSON	230.00	N

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			251461	39204	199-23-6411.00-001-599000	ED LAW CONF PAINTER	230.00	N
			251461	39204	199-23-6411.00-001-599000	ED LAW CONF HILL	230.00	N
					<b>Totals for Check 008910</b>		<b>920.00</b>	
008911	03-13-2025	EMMANUEL F SANCHEZ	251406	224254	224-11-6299.00-999-523000	EVALUATIONS	900.00	N
008912	03-13-2025	ERICA MUNOZ	006432	03/04-06	199-53-6411.00-999-599000	CLASSLINK CONFERENCE	112.00	N
008913	03-13-2025	EWING	250220	25080869	199-51-6319.00-999-599000	PLUMBING SUPPLIES	477.47	N
008914	03-13-2025	ACTIVE INTERNET TECH	251778	INV079737	199-41-6299.00-750-599042	WEBSITE ENHANCEMENTS	1,500.00	N
008915	03-13-2025	FOUNTAIN VIEW FARM	006438	EOY AWARDS	199-41-6268.00-750-599041	END OF YEAR AWARDS VENUE	1,000.00	N
008916	03-13-2025	GRAINGER	251741	9416493089	240-35-6649.00-999-599000	TRASH DOLLYS & PAN GRABBER	366.48	N
			251741	9416307230	240-35-6649.00-999-599000	TRASH DOLLYS & PAN GRABBER	161.00	N
					<b>Totals for Check 008916</b>		<b>527.48</b>	
008917	03-13-2025	GREATER EMC CHAMBE	006429	101616	199-41-6411.00-750-599042	MARCH LUNCHEON JOHNSON	35.00	N
008918	03-13-2025	HOUSTON AREA ASSOC	006428	BANQUET 4/26	199-11-6399.00-999-525000	2025AWARDS BANQUET TICKET/	1,700.00	N
008919	03-13-2025	HARDIES	006413	06381024	240-35-6341.00-001-599000	PRODUCE DELIVERED	625.05	N
			006413	06381025	240-35-6341.00-041-599000	PRODUCE DELIVERED	673.76	N
			006413	06381022	240-35-6341.00-101-599000	PRODUCE DELIVERED	397.80	N
			006413	06381021	240-35-6341.00-102-599000	PRODUCE DELIVERED	405.93	N
			006413	06381023	240-35-6341.00-104-599000	PRODUCE DELIVERED	349.50	N
				06381023	240-35-6341.00-104-599000	WRONG PRODUCT	-67.00	N
			006413	06381026	240-35-6341.00-105-599000	PRODUCE DELIVERED	398.70	N
					<b>Totals for Check 008919</b>		<b>2,783.74</b>	
008920	03-13-2025	H-E-B LP	251722	4763	199-11-6497.00-001-511000	E MCGINNIS - PROF DEV	108.94	N
			006416	4763	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	71.80	N
			006416	4763	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	265.86	N
			006416	4763	199-11-6499.99-999-511000	ATHLETICS ACTIVITY	151.92	N
			251666	4763	199-41-6399.00-750-599041	TEACHER OF THE YEAR	93.00	N
			251661	4763	199-41-6497.00-701-599000	FOOD FOR FAITH LEADERS	57.23	N
			251660	4763	199-41-6497.00-701-599000	FOOD FOR BOARD MEETING	179.93	N
			251660	4763	199-41-6497.00-701-599000	FOOD FOR BOARD MEETING	14.99	N
			251625	4763	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	180.00	N
			251424	541378	263-11-6399.00-999-525000	TEA T3 Series Community Event	112.15	N
					<b>Totals for Check 008920</b>		<b>1,235.82</b>	
008921	03-13-2025	HIGH POINT	251663	207558-1	199-51-6399.00-999-599078	TOILET TISSUE TOWELS SOAP	1,128.90	N
			250841	207002	240-35-6499.00-999-599000	CHEMICALS	6,772.55	N
			250841	207002-R	240-35-6499.00-999-599000	CHEMICALS	152.80	N
				207002	240-35-6499.00-999-599000	WRONG PRODUCT	-152.80	N
					<b>Totals for Check 008921</b>		<b>7,901.45</b>	
008922	03-13-2025	HILAND DAIRY FOODS C	006414	0303259061813	240-35-6341.00-001-599000	MILK DELIVERED	286.09	N
			006414	0305259065279	240-35-6341.00-001-599000	MILK DELIVERED	276.22	N
			006414	0307259068031	240-35-6341.00-001-599000	MILK DELIVERED	207.17	N
			006414	0303259061813	240-35-6341.00-001-599021	MILK DELIVERED	286.08	N
			006414	0305259065279	240-35-6341.00-001-599021	MILK DELIVERED	276.22	N

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			006414	0307259068031	240-35-6341.00-001-599021	MILK DELIVERED	207.16	N
			006414	0303259061812	240-35-6341.00-041-599000	MILK DELIVERED	302.03	N
			006414	0305259065278	240-35-6341.00-041-599000	MILK DELIVERED	302.53	N
			006414	0307259068030	240-35-6341.00-041-599000	MILK DELIVERED	210.46	N
			006414	0303259061812	240-35-6341.00-041-599021	MILK DELIVERED	151.76	N
			006414	0305259065278	240-35-6341.00-041-599021	MILK DELIVERED	151.26	N
			006414	0307259068030	240-35-6341.00-041-599021	MILK DELIVERED	105.22	N
			006414	0303259061815	240-35-6341.00-101-599000	MILK DELIVERED	368.29	N
			006414	0305259065281	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006414	0307259068033	240-35-6341.00-101-599000	MILK DELIVERED	171.00	N
			006414	0303259061815	240-35-6341.00-101-599021	MILK DELIVERED	184.15	N
			006414	0305259065281	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006414	0307259068033	240-35-6341.00-101-599021	MILK DELIVERED	85.49	N
			006414	0303259061814	240-35-6341.00-102-599000	MILK DELIVERED	256.49	N
			006414	0305259065280	240-35-6341.00-102-599000	MILK DELIVERED	226.90	N
			006414	0307259068032	240-35-6341.00-102-599000	MILK DELIVERED	167.71	N
			006414	0303259061814	240-35-6341.00-102-599021	MILK DELIVERED	256.49	N
			006414	0305259065280	240-35-6341.00-102-599021	MILK DELIVERED	226.89	N
			006414	0307259068032	240-35-6341.00-102-599021	MILK DELIVERED	167.70	N
			006414	0303259061811	240-35-6341.00-104-599000	MILK DELIVERED	500.00	N
			006414	0305259065277	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006414	0303259061811	240-35-6341.00-104-599021	MILK DELIVERED	190.55	N
			006414	0305259065277	240-35-6341.00-104-599021	MILK DELIVERED	307.58	N
			006414	0303259061810	240-35-6341.00-105-599000	MILK DELIVERED	277.94	N
			006414	0305259065276	240-35-6341.00-105-599000	MILK DELIVERED	404.27	N
			006414	0307259068029	240-35-6341.00-105-599000	MILK DELIVERED	214.77	N
			006414	0303259061810	240-35-6341.00-105-599021	MILK DELIVERED	138.96	N
			006414	0305259065276	240-35-6341.00-105-599021	MILK DELIVERED	202.13	N
			006414	0307259068029	240-35-6341.00-105-599021	MILK DELIVERED	107.38	N
						<b>Totals for Check 008922</b>	<b>8,369.33</b>	
008923	03-13-2025	HOME DEPOT CREDIT S	250134	STMNT 2.28.25	199-51-6319.00-999-599000	M&O SUPPLIES	101.95	N
008924	03-13-2025	HOUSTON CHRONICLE	006427	34369432	199-41-6491.00-750-599000	NETWORK EQUIP FOR ERATE	131.10	N
008925	03-13-2025	HUNTON SERVICES	251745	IN1129685	199-51-6319.00-999-599000	MO SUPPLIES	1,619.76	N
008926	03-13-2025	JAMES RATH	006431	03/04-06	199-53-6411.00-999-599000	CLASSLINK CONFERENCE	112.00	N
008927	03-13-2025	JEFFREY BURKE	006434	02/26-27	199-41-6411.00-701-599000	FRSLN EVENT TRAVEL	259.40	N
008928	03-13-2025	JOERIS GENERAL CONT	001943	APP. 14 23135	699-81-6629.00-999-599073	CMAR AMEND 01 & 02 FOR NEW J	3,125,886.61	N
008929	03-13-2025	JORDAN CANTRELL	006441	CHEER JUDGE	199-36-6299.20-041-599000	JH CHEER JUDGE 3/13	130.00	N
008930	03-13-2025	KARYN RYDER	006420	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008931	03-13-2025	KATELYNN CANTRELL	006442	CHEER JUDGE	199-36-6299.20-041-599000	JH CHEER JUDGE 3/13	130.00	N
008932	03-13-2025	KENTECH INC.	251129	34843	199-51-6249.00-999-599000	HS GENERATOR FUEL ANALYSIS	250.00	N

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008933	03-13-2025	KIMBALL MIDWEST	250084	103129610	199-34-6319.00-999-599000	Parts	106.11	N
008934	03-13-2025	LABATT FOOD SERVICE	006415	03041793	240-35-6341.00-001-599000	FOOD DELIVERED	12,733.15	N
			006415	03041793	240-35-6341.00-001-599021	FOOD DELIVERED	1,467.81	N
			006415	03041792	240-35-6341.00-001-599021	FOOD DELIVERED	340.20	N
			006415	03041793	240-35-6341.00-001-599031	FOOD DELIVERED	3,326.99	N
			006415	03041794	240-35-6341.00-001-599031	FOOD DELIVERED	84.06	N
			006415	03041791	240-35-6341.00-041-599000	FOOD DELIVERED	7,744.00	N
			006415	03041791	240-35-6341.00-041-599021	FOOD DELIVERED	2,048.32	N
			006415	03041790	240-35-6341.00-041-599021	FOOD DELIVERED	113.40	N
			006415	03041791	240-35-6341.00-041-599031	FOOD DELIVERED	859.66	N
			006415	03041786	240-35-6341.00-101-599000	FOOD DELIVERED	3,534.13	N
			006415	03041786	240-35-6341.00-101-599021	FOOD DELIVERED	1,855.44	N
			006415	03041786	240-35-6341.00-101-599031	FOOD DELIVERED	262.92	N
			006415	03042446	240-35-6341.00-102-599000	FOOD DELIVERED	3,593.39	N
			006415	03042446	240-35-6341.00-102-599021	FOOD DELIVERED	1,513.73	N
			006415	03042446	240-35-6341.00-102-599031	FOOD DELIVERED	534.24	N
			006415	03041788	240-35-6341.00-104-599000	FOOD DELIVERED	6,938.61	N
			006415	03041788	240-35-6341.00-104-599021	FOOD DELIVERED	1,487.64	N
			006415	03041787	240-35-6341.00-104-599021	FOOD DELIVERED	113.40	N
			006415	03041788	240-35-6341.00-104-599031	FOOD DELIVERED	1,160.65	N
			006415	03042445	240-35-6341.00-105-599000	FOOD DELIVERED	3,899.37	N
			006415	03042444	240-35-6341.00-105-599000	FOOD DELIVERED	290.76	N
				03042445	240-35-6341.00-105-599000	DID NOT RECEIVE	-129.50	N
			006415	03042445	240-35-6341.00-105-599021	FOOD DELIVERED	1,540.97	N
			006415	03042445	240-35-6341.00-105-599031	FOOD DELIVERED	338.04	N
			006415	03041793	240-35-6342.00-001-599000	FOOD DELIVERED	743.90	N
			006415	03041793	240-35-6342.00-001-599021	FOOD DELIVERED	743.90	N
			006415	03041791	240-35-6342.00-041-599000	FOOD DELIVERED	482.94	N
			006415	03041791	240-35-6342.00-041-599021	FOOD DELIVERED	482.93	N
			006415	03041786	240-35-6342.00-101-599000	FOOD DELIVERED	403.86	N
			006415	03041786	240-35-6342.00-101-599021	FOOD DELIVERED	403.85	N
			006415	03042446	240-35-6342.00-102-599000	FOOD DELIVERED	437.33	N
			006415	03042446	240-35-6342.00-102-599021	FOOD DELIVERED	437.33	N
			006415	03041788	240-35-6342.00-104-599000	FOOD DELIVERED	600.00	N
			006415	03041789	240-35-6342.00-104-599000	FOOD DELIVERED	32.20	N
			006415	03041788	240-35-6342.00-104-599021	FOOD DELIVERED	322.18	N
			006415	03042445	240-35-6342.00-105-599000	FOOD DELIVERED	593.26	N
			006415	03042445	240-35-6342.00-105-599021	FOOD DELIVERED	191.45	N
<b>Totals for Check 008934</b>							<b>61,526.51</b>	
008935	03-13-2025	LANGUAGEUSA INC	251789	129625	199-41-6439.00-702-599000	TRANSLATION SERVICES	603.16	N
008936	03-13-2025	LIBERTY OFFICE	251786	5587513-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	35.80	N
			251768	5586057-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	586.78	N
<b>Totals for Check 008936</b>							<b>622.58</b>	

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008937	03-13-2025	LONE STAR A/C	006411	LS2659	240-35-6249.00-102-599000	WIC B WIRING REPAIR	142.00	N
008938	03-13-2025	MARILYNN	006418	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008939	03-13-2025	MARK'S PLUMBING PAR	250277	INV002203488	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	32.44	N
			250277	INV002205063	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	327.00	N
			250277	INV002204717	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	512.86	N
<b>Totals for Check 008939</b>							<b>872.30</b>	
008940	03-13-2025	MASTERWORD	251815	152350	199-11-6299.00-999-511000	Interpreting Services 2/25/25	224.24	N
008941	03-13-2025	MCCOY CORPORATION	250215	9884891	199-51-6319.00-999-599000	M&O SUPPLIES	55.67	N
008942	03-13-2025	MOAKCASEY, LLC	251788	INV13403	199-41-6299.00-701-599000	CONSULTANT FEES	720.00	N
008943	03-13-2025	NEW CANEY ISD ATHLE	006440	3/12 BOYS	169-36-6499.13-001-591000	3/12 VASRITY TRACK BOYS	150.00	N
			006440	3/12 GIRL	169-36-6499.14-001-591000	3/12 VASRITY TRACK GIRLS	150.00	N
<b>Totals for Check 008943</b>							<b>300.00</b>	
008944	03-13-2025	NEW CANEY TOOL REN	251799	028-084	199-51-6249.00-999-599000	EQUIPMENT RENTAL FOR ER RE	1,460.00	N
008945	03-13-2025	NORTHSIDE OVERHEAD	251803	39844	199-51-6249.00-999-599000	ROLL UP GATE REPAIR @ PWE	1,210.00	N
008946	03-13-2025	O'REILLY AUTOMOTIVE	250086	FEBRUARY 2025	199-34-6319.00-999-599000	Parts	5,959.05	N
008947	03-13-2025	PATRESE WHILIHAN	006417	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008948	03-13-2025	PATRICIA SHELTON	006419	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008949	03-13-2025	PAULA BETH TOLLER	251855	2504031	199-36-6299.22-001-599000	CARLA REYNA - CHOIR	175.00	N
			251823	2504031	199-36-6299.22-041-599000	PIANOIST FOR UIL CHOIR	175.00	N
<b>Totals for Check 008949</b>							<b>350.00</b>	
008950	03-13-2025	PS LIGHTWAVE, LLC	250017	36403	199-11-6299.00-999-511053	SISD INTERNET PROVIDER	4,985.41	N
008951	03-13-2025	PURIFY	250475	141295830911	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	254.92	N
			250475	141295831006	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	189.44	N
			250475	141295831007	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	224.20	N
			250475	141295831550	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	224.20	N
			250475	141295831743	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	280.52	N
<b>Totals for Check 008951</b>							<b>1,173.28</b>	
008952	03-13-2025	RABA KISTNER INC	251027	H019949	699-81-6629.00-999-599072	GLE MATERIALS OBSERVATION/T	30,832.24	N
			251027	H019853	699-81-6629.00-999-599072	GLE MATERIALS OBSERVATION/T	36,221.72	N
<b>Totals for Check 008952</b>							<b>67,053.96</b>	
008953	03-13-2025	RACHEL ALTMAN	006424	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008954	03-13-2025	RAPTOR TECHNOLOGIE	251783	INV160530	199-61-6299.00-999-599000	Volunteer Applications	295.00	N
008955	03-13-2025	RHONDA CARPIO	006436	3/22 MEALS	199-36-6412.35-001-599000	COMPETITION MEALS 03/22	208.00	N
008956	03-13-2025	RO BUTLER	006435	03/19/25 MEALS	199-36-6412.23-001-599000	THEATRE UIL OAD MEALS	492.00	N
008957	03-13-2025	SHOES FOR CREWS	250164	49437703	240-35-6395.00-999-599000	UNIFORMS-SHOES	43.96	N
008958	03-13-2025	SOUTHERN TIRE MART	250089	4560152399	199-34-6319.00-999-599000	Tires	2,231.58	N
008959	03-13-2025	T-MOBILE USA INC.	251330	ACCT#20274498	199-52-6299.00-999-599000	YEARLY MDT AIRCARDS/ONCALL	122.44	N

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008960	03-13-2025	TAMMI ROBINSON	006422	03/01 UIL	199-36-6299.36-999-599000	UIL JUDGE 3/1/25	50.00	N
008961	03-13-2025	TASA	251866	000176096	199-41-6411.00-701-599000	CONF REGISTRATION BROMLEY	100.00	N
008962	03-13-2025	TASSP	251460	113124	199-23-6411.00-001-599000	SUMMER WKSHOP REG PATTEN	315.00	N
			251460	113117	199-23-6411.00-001-599000	SUMMER WKSHOP REG MARTIN	375.00	N
			251825	113942	199-23-6411.00-041-599000	REGISTRATION - DAVIS	315.00	N
<b>Totals for Check 008962</b>							<b>1,005.00</b>	
008963	03-13-2025	TEPSA	251476	300077871	199-23-6411.00-101-599000	MEMBERSHIP DUES SOWELL	26.00	N
			251476	300077871	199-23-6495.00-101-599000	MEMBERSHIP DUES SOWELL	350.00	N
<b>Totals for Check 008963</b>							<b>376.00</b>	
008964	03-13-2025	TEXAS CHORAL DIRECT	251857	21652	199-13-6411.22-001-599000	C. REYNA - CHOIR	233.00	N
008965	03-13-2025	TEXAS POLITCAL SUBDI	006437	2093	199-34-6429.00-999-599000	DUCDUT BILLING JAN & FEB 2025	118.60	N
008966	03-13-2025	THOMAS BUS GULF	251236	02598054	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,448.99	N
			251236	02598018	199-34-6319.00-999-599000	School Bus Parts / Equipment	293.13	N
			251236	02598019	199-34-6319.00-999-599000	School Bus Parts / Equipment	126.90	N
			251236	02598021	199-34-6319.00-999-599000	School Bus Parts / Equipment	104.50	N
			251831	02598070	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,310.79	N
			251831	02598135	199-34-6319.00-999-599000	School Bus Parts / Equipment	895.98	N
			251831	02598005	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,877.52	N
				02597997	199-34-6319.00-999-599000	CORE RETURN	-607.50	N
<b>Totals for Check 008966</b>							<b>5,450.31</b>	
008967	03-13-2025	TRACY STANTON	006433	03/04-06	199-53-6411.00-999-599000	CLASSLINK CONFERENCE	112.00	N
008968	03-13-2025	UIL REGION 9 MUSIC	251856	4/8MIXED	199-36-6399.22-001-599000	C. REYNA - CHOIR	425.00	N
008969	03-13-2025	UNIFIRST	250094	2670264440	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
			251448	2670264430	199-34-6319.00-999-599000	Uniform Shirts	309.30	N
<b>Totals for Check 008969</b>							<b>370.26</b>	
008970	03-13-2025	WEISSMAN'S THEATRIC	251759	254260279	199-36-6399.21-001-599000	T MERRITT - DANCE	2,540.21	N
008971	03-13-2025	WINNING WAY SERVICE	002125	25-03030202	699-81-6629.00-999-599073	TEA CODE 61 INSPECTIONS NEW	3,125.00	N
			002126	25-03030203	699-81-6629.00-999-599074	TEA CODE 61 INSPECTIONS HS A	720.00	N
<b>Totals for Check 008971</b>							<b>3,845.00</b>	
008972	03-13-2025	WORTH HYDROCHEM O	250155	132706	199-51-6248.77-999-599000	HVAC WATER TREATMENT SERVI	795.00	N
008973	03-13-2025	YUMI ICE CREAM CO., IN	006412	23642627	240-35-6341.00-001-599031	ICE CREAM DELIVERED	361.68	N
			006412	23642626	240-35-6341.00-041-599031	ICE CREAM DELIVERED	358.08	N
			006412	24036560	240-35-6341.00-102-599031	ICE CREAM DELIVERED	404.16	N
			006412	23642625	240-35-6341.00-104-599031	ICE CREAM DELIVERED	369.12	N
			006412	24036563	240-35-6341.00-105-599031	ICE CREAM DELIVERED	522.24	N
<b>Totals for Check 008973</b>							<b>2,015.28</b>	
008974	03-17-2025	ERNEST NELSON AND M	006444	12/24-03/25	199-41-6211.00-750-599062	LEGAL SETTLEMENT 12/24-3/25	8,500.00	N
008975	03-20-2025	ACME ARCHITECTURAL	250218	4115189	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	108.98	N
			250218	4115423	199-51-6319.00-999-599000	DOOR REPAIR SUPPLIES	46.81	N
<b>Totals for Check 008975</b>							<b>155.79</b>	

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008976	03-20-2025	ALICIA MOODY	251921	1003	199-36-6399.23-001-599000	R. BUTLER - THEATER	270.00	N
008977	03-20-2025	ALLHEART	250073	0006486927	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	188.11	N
008978	03-20-2025	AMAZON CAPITAL	251774	03/04-03/12	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	8,860.85	N
			251623	02/19-03/05	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	5,254.22	N
<b>Totals for Check 008978</b>							<b>14,115.07</b>	
008979	03-20-2025	ANGELA LOZANO	006449	CN ACCT	240-00-5751.00-000-500000	CN ACCOUNT REFUND	3.50	N
008980	03-20-2025	HOUSTON PASADENA A	251655	J15710-IN	199-34-6311.00-999-599000	Diesel / Gas Fuel	16,748.11	N
008981	03-20-2025	ASHLEY RASKA	006453	03/29 UIL	199-36-6412.36-001-599000	UIL DISTRICT COMP MEALS	444.00	N
008982	03-20-2025	BSN SPORTS, LLC	251733	929117670	169-36-6399.13-001-591000	TRACK JOGGERS	1,110.00	N
008983	03-20-2025	CAROLINA BIOLOGICAL	251714	52874486 RI	199-11-6399.59-104-511000	2ND GRADE SCIENCE SUPPLIES	120.00	N
008984	03-20-2025	CONROE INDEPENDENT	006459	2/10 GYM	169-36-6499.00-001-591035	BI DIST BBALL GYM RENTAL 2/10	252.50	N
008985	03-20-2025	CONROE ISD ATHLETIC	006460	11/05 GYM	169-36-6499.00-001-591035	BI DIST VBALL GYM RENTAL 11/5	321.50	N
008986	03-20-2025	CROWN EQUIPMENT CO	250888	135630397	199-51-6299.00-999-599025	PO Created by Req: 016439	151.77	N
008987	03-20-2025	MAC PIZZA MANAGEME	251835	INV-10854	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	28.99	N
			251835	INV-10856	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	28.99	N
			251835	INV-10827	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	84.99	N
			251835	INV-10825	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	28.99	N
			251835	INV-10826	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	52.99	N
			251835	INV-10824	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	68.99	N
			251835	INV-10823	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	56.00	N
			251835	INV-10821	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	24.00	N
			251835	INV-10820	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	52.99	N
			251779	INV-10819	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	52.99	N
			251779	INV-10822	199-13-6497.00-999-599043	STUDENT ADVISORY LUNCH	44.99	N
			251763	inv-10853	224-11-6399.00-999-523000	CHAMPION KIDS DAY	498.41	N
<b>Totals for Check 008987</b>							<b>1,023.32</b>	
008988	03-20-2025	DRAMATIC PUBLISHING	251864	100176614	199-11-6399.23-041-511000	ROYALTY FEES FOR THEATER	80.00	N
008989	03-20-2025	EVERON , LLC	251744	158068742	199-51-6249.00-999-599000	BDA TROUBLESHOOT	921.00	N
			251744	158068743	199-51-6249.00-999-599000	BDA TROUBLESHOOT	357.00	N
			251502	158245171	199-51-6249.00-999-599000	PWE INTERCOM REPAIR	2,494.33	N
<b>Totals for Check 008989</b>							<b>3,772.33</b>	
008990	03-20-2025	EWING	250220	25157427	199-51-6319.00-999-599000	PLUMBING SUPPLIES	486.71	N
008991	03-20-2025	FEDEX	251773	8-790-75237	199-34-6399.42-999-599000	Shipping Costs	402.61	N
			251773	8-797-77437	199-34-6399.42-999-599000	Shipping Costs	66.80	N
<b>Totals for Check 008991</b>							<b>469.41</b>	
008992	03-20-2025	FRONTLINE TECHNOLO	250233	INVESP21710	199-11-6299.00-999-523000	MEDICAID RECOVERY SERVICES	297.81	N
			250233	INVESP21726	199-11-6299.00-999-523000	MEDICAID RECOVERY SERVICES	10,522.40	N
<b>Totals for Check 008992</b>							<b>10,820.21</b>	

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008993	03-20-2025	GEORGE MARTIN	251912	INV133871	199-36-6299.22-001-599000	CARLA REYNA - CHOIR	75.00	N
			251906	INV133871	199-36-6299.22-041-599000	CHOIR JUDGING	75.00	N
<b>Totals for Check 008993</b>							<b>150.00</b>	
008994	03-20-2025	GRAINGER	250221	9437371439	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	67.31	N
			251861	9428644810	240-35-6649.00-999-599000	OPEN PO FOR NEEDED ITEMS	161.00	N
<b>Totals for Check 008994</b>							<b>228.31</b>	
008995	03-20-2025	GREATER EMC CHAMBE	251928	101751	199-41-6411.00-750-599042	CHAMBER LUNCHEON	35.00	N
008996	03-20-2025	GRINGO'S MEXICAN KIT	251846	G14-210	199-21-6497.00-999-599040	PRINCIPAL INTERVIEW COMMITT	143.98	N
008997	03-20-2025	GTS TECHNOLOGY SOL	251736	INV84384	199-11-6398.00-105-511024	TLE 6TH GR.STUDENT CHROMEB	2,824.56	N
008998	03-20-2025	HARDIES	006446	06389926	240-35-6341.00-001-599000	PRODUCE DELIVERED	563.26	N
			006446	06389927	240-35-6341.00-041-599000	PRODUCE DELIVERED	600.28	N
			006446	06389923	240-35-6341.00-101-599000	PRODUCE DELIVERED	414.50	N
			006446	06389922	240-35-6341.00-102-599000	PRODUCE DELIVERED	901.63	N
			006446	06389922	240-35-6341.00-102-599021	PRODUCE DELIVERED	321.40	N
			006446	06389924	240-35-6341.00-104-599000	PRODUCE DELIVERED	374.00	N
			006446	06389928	240-35-6341.00-105-599000	PRODUCE DELIVERED	409.20	N
<b>Totals for Check 008998</b>							<b>3,584.27</b>	
008999	03-20-2025	HIGH POINT	251663	208721	199-51-6399.00-999-599078	TOILET TISSUE TOWELS SOAP	3,504.55	N
			251833	208721	199-51-6399.00-999-599078	TOILET TISSUE SOAP HAND TO	384.65	N
			251833	208438-1	199-51-6399.00-999-599078	TOILET TISSUE SOAP HAND TO	940.75	N
			251782	208722	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	2,072.41	N
			251379	207014-R	699-81-6629.00-999-599073	EQUIPMENT NEW JUNIOR HIGH	135.00	N
<b>Totals for Check 008999</b>							<b>7,037.36</b>	
009000	03-20-2025	HILAND DAIRY FOODS C	006447	0312259071298	240-35-6341.00-001-599000	MILK DELIVERED	295.95	N
			006447	0314259073324	240-35-6341.00-001-599000	MILK DELIVERED	236.76	N
			006447	0312259071298	240-35-6341.00-001-599021	MILK DELIVERED	295.95	N
			006447	0314259073324	240-35-6341.00-001-599021	MILK DELIVERED	236.76	N
			006447	0310259069015	240-35-6341.00-041-599000	MILK DELIVERED	302.53	N
			006447	0312259071297	240-35-6341.00-041-599000	MILK DELIVERED	223.61	N
			006447	0314259073323	240-35-6341.00-041-599000	MILK DELIVERED	249.92	N
			006447	0310259069015	240-35-6341.00-041-599021	MILK DELIVERED	151.26	N
			006447	0312259071297	240-35-6341.00-041-599021	MILK DELIVERED	111.80	N
			006447	0314259073323	240-35-6341.00-041-599021	MILK DELIVERED	124.95	N
			006447	0310259069017	240-35-6341.00-101-599000	MILK DELIVERED	368.29	N
			006447	0312259071300	240-35-6341.00-101-599000	MILK DELIVERED	368.29	N
			006447	0314259073326	240-35-6341.00-101-599000	MILK DELIVERED	223.61	N
			006447	0310259069017	240-35-6341.00-101-599021	MILK DELIVERED	184.15	N
			006447	0312259071300	240-35-6341.00-101-599021	MILK DELIVERED	184.15	N
			006447	0314259073326	240-35-6341.00-101-599021	MILK DELIVERED	111.80	N
			006447	0310259069016	240-35-6341.00-102-599000	MILK DELIVERED	305.82	N
			006447	0312259071299	240-35-6341.00-102-599000	MILK DELIVERED	246.63	N
			006447	0314259073325	240-35-6341.00-102-599000	MILK DELIVERED	187.44	N
			006447	0310259069016	240-35-6341.00-102-599021	MILK DELIVERED	305.81	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006447	0312259071299	240-35-6341.00-102-599021	MILK DELIVERED	246.62	N
			006447	0314259073325	240-35-6341.00-102-599021	MILK DELIVERED	187.43	N
			006447	0310259069014	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006447	0314259073322	240-35-6341.00-104-599000	MILK DELIVERED	300.00	N
			006447	0310259069014	240-35-6341.00-104-599021	MILK DELIVERED	386.50	N
			006447	0314259073322	240-35-6341.00-104-599021	MILK DELIVERED	94.60	N
			006447	0310259069013	240-35-6341.00-105-599000	MILK DELIVERED	429.54	N
			006447	0312259071296	240-35-6341.00-105-599000	MILK DELIVERED	467.44	N
			006447	0310259069013	240-35-6341.00-105-599021	MILK DELIVERED	214.76	N
			006447	0312259071296	240-35-6341.00-105-599021	MILK DELIVERED	233.71	N
						<b>Totals for Check 009000</b>	<b>7,876.08</b>	
009001	03-20-2025	HOUSTON COMMUNICA	251413	INV851487	199-23-6399.00-104-599000	RADIO BELT CLIP	40.58	N
009002	03-20-2025	JAGUAR FUELING SERVI	251842	229480	199-51-6249.00-999-599000	HS GENERATOR FUEL TESTING	375.00	N
009003	03-20-2025	JOHNSON SUPPLY	250170	04292714	199-51-6248.77-999-599000	HVAC REPAIR SUPPLIES	757.22	N
009004	03-20-2025	K&R PROPANE	250083	33672	199-34-6311.00-999-599000	Propane	2,502.50	N
009005	03-20-2025	KATHRYN SHEPHERD	006451	CHEER JUDGE	199-36-6299.20-001-591000	HS CHEER JUDGE	100.00	N
009006	03-20-2025	KIMBALL MIDWEST	250084	103155401	199-34-6319.00-999-599000	Parts	491.60	N
009007	03-20-2025	KRYSTAL WOLFHAGEN	006455	CHEER JUDGE	199-36-6299.20-001-591000	HS CHEER JUDGE	100.00	N
009008	03-20-2025	LABATT FOOD SERVICE	006448	03112336	240-35-6341.00-001-599000	FOOD DELIVERED	13,563.87	N
			006448	03112336	240-35-6341.00-001-599021	FOOD DELIVERED	1,894.41	N
			006448	03112337	240-35-6341.00-001-599021	FOOD DELIVERED	49.77	N
			006448	03112340	240-35-6341.00-001-599021	FOOD DELIVERED	105.71	N
			006448	03112339	240-35-6341.00-001-599021	FOOD DELIVERED	182.59	N
			006448	03112336	240-35-6341.00-001-599031	FOOD DELIVERED	2,387.52	N
			006448	03112332	240-35-6341.00-041-599000	FOOD DELIVERED	7,255.06	N
			006448	03112332	240-35-6341.00-041-599021	FOOD DELIVERED	2,319.89	N
			006448	03112335	240-35-6341.00-041-599021	FOOD DELIVERED	115.32	N
			006448	03112333	240-35-6341.00-041-599021	FOOD DELIVERED	68.74	N
			006448	03112334	240-35-6341.00-041-599021	FOOD DELIVERED	182.59	N
			006448	03112332	240-35-6341.00-041-599031	FOOD DELIVERED	900.02	N
			006448	03112330	240-35-6341.00-101-599000	FOOD DELIVERED	3,627.10	N
			006448	03112330	240-35-6341.00-101-599021	FOOD DELIVERED	1,697.66	N
			006448	03112331	240-35-6341.00-101-599021	FOOD DELIVERED	38.44	N
			006448	03112330	240-35-6341.00-101-599031	FOOD DELIVERED	726.85	N
			006448	03112327	240-35-6341.00-102-599000	FOOD DELIVERED	3,107.53	N
			006448	03112327	240-35-6341.00-102-599021	FOOD DELIVERED	1,306.79	N
			006448	03112328	240-35-6341.00-102-599021	FOOD DELIVERED	38.44	N
			006448	03112329	240-35-6341.00-102-599021	FOOD DELIVERED	124.93	N
			006448	03112327	240-35-6341.00-102-599031	FOOD DELIVERED	368.51	N
			006448	03112692	240-35-6341.00-104-599000	FOOD DELIVERED	6,176.07	N
				03112692	240-35-6341.00-104-599000	DAMAGED	-52.63	N
				03112692	240-35-6341.00-104-599000	DID NOT RECEIVE	-13.98	N

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			006448	03112692	240-35-6341.00-104-599021	FOOD DELIVERED	1,433.06	N
			006448	03112694	240-35-6341.00-104-599021	FOOD DELIVERED	124.93	N
			006448	03112693	240-35-6341.00-104-599021	FOOD DELIVERED	124.93	N
			006448	03112692	240-35-6341.00-104-599031	FOOD DELIVERED	694.71	N
			006448	03112688	240-35-6341.00-105-599000	FOOD DELIVERED	4,778.93	N
			006448	03112689	240-35-6341.00-105-599000	FOOD DELIVERED	26.83	N
				03112688	240-35-6341.00-105-599000	DAMAGED	-56.94	N
			006448	03112688	240-35-6341.00-105-599021	FOOD DELIVERED	2,031.38	N
			006448	03112689	240-35-6341.00-105-599021	FOOD DELIVERED	13.41	N
			006448	03112691	240-35-6341.00-105-599021	FOOD DELIVERED	144.15	N
			006448	03112690	240-35-6341.00-105-599021	FOOD DELIVERED	28.83	N
				03112691	240-35-6341.00-105-599021	DID NOT RECEIVE	-38.44	N
				03112688	240-35-6341.00-105-599021	DID NOT RECEIVE	-9.61	N
			006448	03112688	240-35-6341.00-105-599031	FOOD DELIVERED	694.38	N
			006448	03112336	240-35-6342.00-001-599000	FOOD DELIVERED	691.36	N
			006448	03112338	240-35-6342.00-001-599000	FOOD DELIVERED	35.18	N
			006448	03112336	240-35-6342.00-001-599021	FOOD DELIVERED	691.35	N
			006448	03112338	240-35-6342.00-001-599021	FOOD DELIVERED	35.17	N
			006448	03112332	240-35-6342.00-041-599000	FOOD DELIVERED	461.54	N
			006448	03112332	240-35-6342.00-041-599021	FOOD DELIVERED	461.54	N
			006448	03112330	240-35-6342.00-101-599000	FOOD DELIVERED	448.53	N
			006448	03112330	240-35-6342.00-101-599021	FOOD DELIVERED	448.52	N
			006448	03112327	240-35-6342.00-102-599000	FOOD DELIVERED	180.30	N
			006448	03112327	240-35-6342.00-102-599021	FOOD DELIVERED	180.30	N
			006448	03112692	240-35-6342.00-104-599000	FOOD DELIVERED	800.00	N
			006448	03112692	240-35-6342.00-104-599021	FOOD DELIVERED	453.54	N
			006448	03112688	240-35-6342.00-105-599000	FOOD DELIVERED	693.12	N
			006448	03112688	240-35-6342.00-105-599021	FOOD DELIVERED	346.55	N
						<b>Totals for Check 009008</b>	<b>62,088.75</b>	
009009	03-20-2025	LESLEE MCFEE	006450	CHEER JUDGE	199-36-6299.20-001-591000	HS CHEER JUDGE	100.00	N
009010	03-20-2025	LIBERTY OFFICE	251851	5589923-0	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	475.31	N
009011	03-20-2025	MAGNOLIA HS TRACK A	006457	3/20 TRACK	169-36-6499.13-001-591000	TRACK 3/20 VARSITY BOYS	175.00	N
			006457	3/20 TRACK	169-36-6499.14-001-591000	TRACK 3/20 VARSITY GIRLS	175.00	N
						<b>Totals for Check 009011</b>	<b>350.00</b>	
009012	03-20-2025	MARK'S PLUMBING PAR	250277	INV002205211	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	804.34	N
			250277	INV002205230	199-51-6319.00-999-599000	DISTRICT PLUMBING SUPPLIES	39.20	N
						<b>Totals for Check 009012</b>	<b>843.54</b>	
009013	03-20-2025	MATHWARM-UPS.COM	251870	20759	199-11-6399.00-102-511000	3RD GR STAAR PLANS	2,165.00	N
009014	03-20-2025	4-H GENERAL ACCOUNT	251700		199-11-6399.00-101-511000	SCIENCE SKILLS	60.00	N
009015	03-20-2025	O'REILLY AUTOMOTIVE	250515	6043-110228	199-51-6319.00-999-599000	MAINTENANCE SUPPLIES	21.31	N
009016	03-20-2025	PINNACLE MEDICAL MA	250834	112802	199-34-6218.00-999-599000	Physicals & Drug Tests	48.00	N
			250834	112919	199-34-6218.00-999-599000	Physicals & Drug Tests	764.00	N
						<b>Totals for Check 009016</b>	<b>812.00</b>	

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009017	03-20-2025	PITNEY BOWES BANK IN	006452	1141-1026	199-00-1311.00-000-500000	POSTAGE METER REFILL	2,000.00	N
009018	03-20-2025	FOUR PZ PIZZA, INC.	251267	00050-00003	168-61-6399.00-999-599000	PIZZAS FOR CONC/PARTIES	302.43	N
009019	03-20-2025	PURIFY	250475	141295831813	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	121.80	N
			250475	141295831982	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	352.20	N
<b>Totals for Check 009019</b>							<b>474.00</b>	
009020	03-20-2025	RENEE VORE	251895	30625	199-36-6299.20-041-599000	CHOIR JUDGING	100.00	N
			251910	30626	199-36-6299.22-001-599000	C. REYNA - CHOIR	50.00	N
<b>Totals for Check 009020</b>							<b>150.00</b>	
009021	03-20-2025	RO BUTLER	006454	3/28 MEALS	199-36-6412.23-001-599000	UIL OAP REHEARSAL MEALS 3/28	212.00	N
			006454	3/29 MEALS	199-36-6412.23-001-599000	UIL OAP MEALS 3/29	492.00	N
<b>Totals for Check 009021</b>							<b>704.00</b>	
009022	03-20-2025	RON'S TROPHYS	251886	13579	199-11-6399.46-105-511000	Trophy for Music Festical	60.00	N
009023	03-20-2025	SOUTHEASTERN PERFO	251869	547591	199-11-6399.22-001-511000	C. REYNA - CHOIR	294.00	N
009024	03-20-2025	SULLIVAN SUPPLY SOU	251810	PS1503047	199-11-6399.61-001-522000	AG BARN SUPPLIES	984.14	N
009025	03-20-2025	SUNSET FIRE & SECURI	250153	021923	199-51-6249.77-999-599000	MONTHLY ALARM MONITORING	1,293.30	N
009026	03-20-2025	SYDNEY MUCK	006456	CHEER JUDGE	199-36-6299.20-001-591000	HS CHEER JUDGE	100.00	N
009027	03-20-2025	TASBO	251904	CASH-63259-	199-41-6495.00-750-599000	MEMBERSHIP DUES GARRETT	145.00	N
009028	03-20-2025	TAYLOR OLIVIA MERRIT	006458	3/28-30 MEALS	199-36-6412.21-001-599000	SHOWTIME DANCE COMP MEALS	1,120.00	N
009029	03-20-2025	COWTOWN MATERIALS,	251749	48663-00	199-51-6319.00-999-599000	DISTRICT CEILING TILES	736.44	N
009030	03-20-2025	TEXAS COUNSELING AS	250816	116488	199-31-6495.00-104-599000	PROFESSIONAL MEMBERSHIP D	160.00	N
009031	03-20-2025	THE STEPPING STONES	251753	M0238087	224-31-6299.00-999-523000	MUSIC THERAPY	589.40	N
009032	03-20-2025	THOMAS BUS GULF	251831	02598203	199-34-6319.00-999-599000	School Bus Parts / Equipment	28.63	N
			251831	02598155	199-34-6319.00-999-599000	School Bus Parts / Equipment	705.64	N
			251831	02598284	199-34-6319.00-999-599000	School Bus Parts / Equipment	381.76	N
			251831	02598455	199-34-6319.00-999-599000	School Bus Parts / Equipment	954.20	N
<b>Totals for Check 009032</b>							<b>2,070.23</b>	
009033	03-20-2025	THORNTON PRINTERS	251858	1912	199-31-6399.00-001-599000	ANNE LOUGEE - COUNSELORS	195.00	N
			251847	1769	410-11-6321.00-999-511000	Final Print Order Amplify	11,991.47	N
<b>Totals for Check 009033</b>							<b>12,186.47</b>	
009034	03-20-2025	UIL REGION 9 MUSIC	251865	04/01 NON	199-36-6499.29-041-599000	BAND ENTRY FEE 4/1 NON VARS	450.00	N
			251865	04/01 SUB	199-36-6499.29-041-599000	BAND ENTRY FEE 4/1 SUB VARS	450.00	N
<b>Totals for Check 009034</b>							<b>900.00</b>	
009035	03-20-2025	UNIFIRST	250094	2670266868	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
009036	03-20-2025	UNIVERSAL NATURAL G	250053	400650	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	1,995.03	N
009037	03-20-2025	VITALSOURCE TECHNO	251916	VST22373BFEB2	199-11-6321.00-001-511039	Late Spring /Summer TB25	1,309.83	N
009038	03-20-2025	WEISSMAN'S THEATRIC	251812	254274770	199-36-6399.21-001-599000	T MERRITT - DANCE	438.73	N
009039	03-20-2025	WeVIDEO ,INC.	251848	CINV11723	199-12-6397.00-999-599000	Renewal of subscripton	7,280.31	N
			251848	CINV11723	199-12-6669.00-001-599000	Renewal of subscripton	1,571.29	N
			251848	CINV11723	199-12-6669.00-041-599000	Renewal of subscripton	1,571.29	N

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			251848	CINV11723	199-12-6669.00-101-599000	Renewal of subscripton	1,571.29	N
			251848	CINV11723	199-12-6669.00-102-599000	Renewal of subscripton	1,571.29	N
			251848	CINV11723	199-12-6669.00-104-599000	Renewal of subscripton	1,571.29	N
			251848	CINV11723	199-12-6669.00-105-599000	Renewal of subscripton	507.34	N
<b>Totals for Check 009039</b>							<b>15,644.10</b>	
009040	03-20-2025	WEX BANK	250010	103527332	199-34-6311.00-999-599000	Fuel	394.17	N
009041	03-20-2025	XL PARTS ,LLC	251885	34CV4859	199-34-6319.00-999-599000	Automotive Parts	250.00	N
009042	03-20-2025	YELLOWSTONE LANDSC	250013	876118	199-51-6299.79-999-599000	DISTRICT LANDSCAPING	13,329.68	N
009043	03-20-2025	YU SOUTH & ASSOCIAT	250536	8208	199-41-6211.00-750-525041	LEGAL SERVICES	3,270.00	N
			250536	8209	199-41-6211.00-750-525041	LEGAL SERVICES	6,100.00	N
<b>Totals for Check 009043</b>							<b>9,370.00</b>	
009044	03-20-2025	YUMI ICE CREAM CO., IN	006445	22728414	240-35-6341.00-001-599031	ICE CREAM DELIVERED	370.08	N
			006445	22728416	240-35-6341.00-101-599031	ICE CREAM DELIVERED	463.68	N
			006445	22728415	240-35-6341.00-102-599031	ICE CREAM DELIVERED	392.40	N
<b>Totals for Check 009044</b>							<b>1,226.16</b>	
009045	03-27-2025	ACE MART RESTAURAN	251653	78043484	240-35-6639.00-102-599000	SMALLWARES FOR NEW GLE KIT	17,279.03	N
009046	03-27-2025	ACME ARCHITECTURAL	251817	4115706	429-51-6639.00-999-599050	SECURITY GATE HARDWARE	277.29	N
009047	03-27-2025	ALLHEART	250073	0006471038	240-35-6395.00-999-599000	STAFF UNIFORMS 2024-25	96.73	N
009048	03-27-2025	ANTHONY JACKSON	251969	20250219	199-11-6299.29-001-511000	R. MEADOWS - BAND	630.00	N
			251969	20250324	199-11-6299.29-001-511000	R. MEADOWS - BAND	750.00	N
<b>Totals for Check 009048</b>							<b>1,380.00</b>	
009049	03-27-2025	ASHLEY RASKA	006469	3/28 MEALS	199-36-6412.36-001-599000	UIL ACADEMICS MEALS 03/28 DA	68.00	N
			006469	3/28 MEALS	199-36-6412.36-001-599000	UIL ACADEMICS MEALS 03/28 CR	36.00	N
			006469	3/28 MEALS	199-36-6412.36-001-599000	NOT ATTENDING	-36.00	N
			006469	3/28 MEALS	199-36-6412.36-001-599000	NOT ATTENDING	-68.00	N
<b>Totals for Check 009049</b>							<b>.00</b>	
009050	03-27-2025	ASTRO FENCE COMPA	251304	28906	429-52-6299.00-999-599054	CTE Shop Gates	34,835.00	N
009051	03-27-2025	BRIAN K. GIBBS	251970	032025	199-11-6299.29-001-511000	R. MEADOWS - BAND	720.00	N
009052	03-27-2025	BRITTANY ELLIS	006472	04/2-05	199-11-6411.87-001-522000	COMSMETOLOGY COMPETITION	192.00	N
			006472	04/2-05	199-11-6412.00-001-522000	COMSMETOLOGY COMPETITION	864.00	N
<b>Totals for Check 009052</b>							<b>1,056.00</b>	
009053	03-27-2025	BSN SPORTS, LLC	251589	929232815	169-36-6399.00-041-591000	NIKE JACKETS	543.00	N
			251781	929270155	169-36-6399.01-041-591000	JH GIRLS EQUIPMENT	1,150.00	N
			251897	929225447	169-36-6399.30-001-591000	SOCCER BALLS	283.00	N
<b>Totals for Check 009053</b>							<b>1,976.00</b>	
009054	03-27-2025	CARRIE REED	006470	03/15-18	199-21-6411.00-999-599043	RTM 2025 SPRING EDUCATION T	239.00	N
009055	03-27-2025	CHALK'S TRUCK PARTS	250076	402726/1	199-34-6319.00-999-599000	Parts	2,626.00	N
			250076	403442/1	199-34-6319.00-999-599000	Parts	1,137.00	N
			250076	404630/1	199-34-6319.00-999-599000	Parts	416.25	N
<b>Totals for Check 009055</b>							<b>4,179.25</b>	

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009056	03-27-2025	CITIBANK	250041	3651729162	168-61-6499.00-999-599000	MONTHLY CHARGE FOR SKATIN	220.32	N
			251668	3651729162	169-36-6412.00-001-591000	STUDENT MEALS	89.88	N
			251636	3651729162	169-36-6412.00-001-591000	STUDENT MEALS	341.28	N
			251684	3651729162	169-36-6412.00-001-591000	STUDENT MEALS	321.53	N
			251752	3651729162	169-36-6412.00-001-591000	STUDENT MEALS	330.00	N
			251790	3651729162	169-36-6412.00-001-591000	STUDENT MEALS	422.78	N
			251642	3651729162	169-36-6412.00-001-591000	STUDENT MEALS	98.34	N
			251667	3651729162	169-36-6412.00-001-591035	STUDENT MEALS	238.62	N
			251762	3651729162	169-36-6412.00-001-591035	STUDENT MEALS	147.57	N
			250709	3651729161	199-00-1312.00-000-500000	DISTRICT SUPPLIES	2,124.84	N
			251492	3651729162	199-11-6299.00-001-522000	COSMO CERTIFICATION EXAM	275.00	N
			251794	3651729162	199-11-6321.00-001-511039	spring textbook 24	161.62	N
			251517	3651729162	199-11-6399.00-105-525024	Dual Program	584.55	N
			251545	3651729162	199-11-6399.67-001-522000	HOME DEPOT CONSTRUCTION T	493.92	N
			250495	3651729162	199-11-6411.61-001-522000	HART FALL HOTEL TRAVEL	322.99	N
			251442	3651729162	199-11-6411.61-001-522000	SPRING SWINE TRAVEL HOTEL	356.36	N
			251442	3651729162	199-11-6411.61-001-522000	SPRING SWINE TRAVEL HOTEL	1,142.43	N
			250495	3651729162	199-11-6411.61-001-522000	HART FALL HOTEL TRAVEL	587.94	N
			251443	3651729162	199-11-6411.61-001-522000	SPRING SHEEP TRAVEL	350.18	N
			251590	3651729162	199-11-6411.61-001-522000	LONG PUBLIC SPEAKING HOTEL	139.04	N
			251591	3651729162	199-11-6411.61-001-522000	CATTLE SPRING HOTEL	318.58	N
			251693	3651729162	199-11-6411.87-001-522000	SKILLSUSA COSMO HOTEL	278.00	N
			251683	3651729162	199-11-6497.00-001-522000	career fair food 2025	136.50	N
			006461	3651729162	199-11-6499.99-999-511000	HS CAMPUS ACTIVITY	1,343.51	N
			006461	3651729162	199-11-6499.99-999-511000	BAND ACTIVITY	1,203.18	N
			006462	3651729162	199-11-6499.99-999-511000	COMETOLOGY ACTIVITY	116.44	N
			006462	3651729162	199-11-6499.99-999-511000	FFA ACTIVITY	170.31	N
			006462	3651729162	199-11-6499.99-999-511000	SOFTBALL ACTIVITY	309.76	N
			006462	3651729162	199-11-6499.99-999-511000	TENNIS ACTIVITY	71.35	N
			006462	3651729162	199-11-6499.99-999-511000	SOCCER ACTIVITY	143.76	N
			006462	3651729162	199-11-6499.99-999-511000	SOFTBALL ACTIVITY	324.85	N
			006462	3651729162	199-11-6499.99-999-511000	HS STUCO ACTIVITY	3,983.68	N
			006462	3651729162	199-11-6499.99-999-511000	TENNIS ACTIVITY	137.92	N
			006462	3651729162	199-11-6499.99-999-511000	SOFTBALL ACTIVITY	3,849.70	N
			006462	3651729162	199-11-6499.99-999-511000	TRACK ACTIVITY	325.62	N
			251568	3651729162	199-12-6411.00-999-599000	Hotel for TCEA Conference	1,164.51	N
			251620	3651729162	199-13-6411.00-102-525000	CONF RELATED TO BIL/ESL PRO	184.95	N
			250735	3651729162	199-13-6411.00-105-599000	TCA Conference Lodging	438.71	N
			250921	3651729162	199-13-6411.00-999-599043	HOTEL ACCOMMODATIONS	1,088.07	N
			251110	3651729162	199-13-6411.22-001-599000	C. REYNA - CHOIR	211.15	N
			251472	3651729162	199-13-6411.29-001-599000	R. MEADOWS - BAND	736.59	N
			251610	3651729162	199-13-6411.29-041-599000	HOTEL FOR CONFERENCE	233.39	N
			251622	3651729162	199-13-6411.29-041-599000	HOTEL FOR CONFERENCE	295.00	N
			251843	3651729162	199-21-6411.00-999-599040	HOTEL FOR TECA	419.58	N
			251566	3651729162	199-21-6411.00-999-599040	FRSLN HOTEL	140.92	N

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			251579	3651729162	199-21-6411.00-999-599043	GRANTS4SCHOOL CONFERENCE	400.18	N
			250869	3651729162	199-23-6411.00-001-599000	TAMEKA MARTIN - TASSP WORK	556.11	N
			251185	3651729162	199-31-6411.00-041-599000	HOTEL FOR CONFERENCE	247.58	N
			250079	3651729162	199-34-6299.00-999-599000	VEHICLE REGISTRATIONS	263.90	N
			251498	3651729162	199-34-6299.00-999-599000	Fingerprinting	48.00	N
			251405	3651729162	199-34-6299.00-999-599000	Toll Tags	686.74	N
			251446	3651729162	199-34-6299.00-999-599000	TCEQ Tier II 2024 Report	51.38	N
			251670	3651729162	199-36-6399.23-001-599000	R. BUTLER - THEATER	150.00	N
			251926	3651729162	199-36-6412.00-001-591000	GIRLS STATE POWERLIFTING HO	328.62	N
			251565	3651729162	199-41-6399.00-701-599000	DISTRICT FLOWERS	80.00	N
			251369	3651729162	199-41-6411.00-701-599000	HOTEL ROOM FOR ADMIN CONF.	421.84	N
			251680	3651729162	199-41-6411.00-701-599000	HOTEL ROOM FOR TAMS EVENT	202.45	N
			251454	3651729162	199-41-6411.00-701-599000	HOTEL FOR FRSLN IN BELLVILLE	182.75	N
					199-41-6411.00-701-599000	SALES TAX CREDIT	-11.11	N
			251048	3651729162	199-41-6411.00-750-599000	HOTEL FOR SHEPPARD FOR TAS	1,410.44	N
			251067	3651729162	199-41-6411.00-750-599000	HOTEL FOR BRIGGS TASBO CON	688.44	N
			251425	3651729162	199-41-6411.00-750-599000	HOTEL FOR BRIGGS FRSLN	167.45	N
			251455	3651729162	199-41-6411.00-750-599041	HOTEL FOR CAREER FAIR	245.46	N
				3651729162	199-41-6419.00-702-599000	SALES TAX CREDIT	-44.44	N
			251761	3651729162	199-41-6497.00-701-599000	FOOD FOR STUDENT ADVISORY	176.85	N
			251624	3651729162	199-41-6497.00-702-599000	FOOD FOR BOARD MEETING	120.74	N
			251639	3651729162	199-51-6399.79-999-599000	MOWER REPAIR SUPPLIES	107.80	N
			006461	3651729162	199-51-6411.00-999-599025	PURHASING DEPT TASBO HOTEL	321.75	N
			250905	365172962	199-53-6411.00-999-599000	HOTEL FOR TCEA CONVENTION	5,088.32	N
			251628	3651729162	240-35-6411.00-999-599000	TASN CONFERENCE REGISTRATI	3,000.00	N
			251627	3651729162	240-35-6411.00-999-599000	TASN MEMBERSHIP DUES	378.00	N
						<b>Totals for Check 009056</b>	<b>41,644.47</b>	
009057	03-27-2025	CLARK SPORTS	251791	67147	169-36-6399.27-001-591000	TENNIS EQUIPMENT	396.64	N
			251791	67147	169-36-6399.28-001-591000	TENNIS EQUIPMENT	576.36	N
						<b>Totals for Check 009057</b>	<b>973.00</b>	
009058	03-27-2025	CRISIS PREVENTION IN	251860	NAIN-146113	199-21-6399.00-999-599044	CPI TRAINING BOOKS	1,112.65	N
009059	03-27-2025	ECS LEARNING SYSTEM	251597	INV-004681	199-11-6399.00-105-525000	Instruction BIL/DUAI/ESL	487.20	N
009060	03-27-2025	ELLIOTT ELECTRIC SUP	251818	69-90108-01	429-51-6639.00-999-599050	SUPPLIES FOR SECURITY GATE	498.68	N
009061	03-27-2025	EMC CAR CARE & TOWI	251431	25-06651	199-34-6299.00-999-599000	Towing Services	250.00	N
			251431	25-06670	199-34-6299.00-999-599000	Towing Services	85.00	N
			251481	5563	199-34-6299.00-999-599000	Emissions Testing	18.50	N
						<b>Totals for Check 009061</b>	<b>353.50</b>	
009062	03-27-2025	EMMANUEL F SANCHEZ	251406	224255	224-11-6299.00-999-523000	EVALUATIONS	1,800.00	N
009063	03-27-2025	ENTERGY	250050	115008101392	168-51-6259.72-999-599000	SKATING RINK ELECTRICITY	839.97	N
			250049	165007922588	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,705.23	N
			250049	135007996152	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	412.24	N
			250049	35008749180	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	825.82	N
			250049	100007102210	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	294.04	N

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			250049	215007438869	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	1,129.17	N
			250049	135007996153	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	48.96	N
			250049	135007996154	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	7,673.43	N
			250049	135007996155	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	8,088.78	N
			250049	410003346560	199-51-6259.72-999-599000	DISTRICT ELECTRICITY	7,077.06	N
						<b>Totals for Check 009063</b>	<b>28,094.70</b>	
009064	03-27-2025	ETC COMPANIES	006467	8927771	199-41-6299.00-750-599041	1095 FORMS	4,311.88	N
009065	03-27-2025	EVERON , LLC	251900	158288552	199-51-6299.00-999-599000	ER BDA REPAIR	3,318.00	N
009066	03-27-2025	FRANCISCO	006476	03212025	199-36-6299.86-001-591000	BI DIST GIRLS SOCCER OFFICIAL	125.00	N
009067	03-27-2025	GLASS & MIRROR OF TH	250082	3521	199-34-6249.00-999-599000	Replacement of Glass	243.33	N
			250082	3503	199-34-6249.00-999-599000	Replacement of Glass	325.00	N
			250082	3543	199-34-6249.00-999-599000	Replacement of Glass	325.00	N
						<b>Totals for Check 009067</b>	<b>893.33</b>	
009068	03-27-2025	GOOD PROMOTIONS	251917	33264	199-34-6319.00-999-599000	Vehicle Decals	165.00	N
009069	03-27-2025	GRAINGER	251862	9437371421	199-51-6319.00-999-599000	HVAC SUPPLIES GLE REPAIR	4,047.85	N
			251862	9432777309	199-51-6319.00-999-599000	HVAC SUPPLIES GLE REPAIR	163.08	N
						<b>Totals for Check 009069</b>	<b>4,210.93</b>	
009070	03-27-2025	GTT GENERAL CONTRA	002161	APP. 9	699-81-6629.00-999-599074	CSP, COST OF CONSTRUCT HS A	649,720.09	N
009071	03-27-2025	HARDIES	006464	06399209	240-35-6341.00-001-599000	PRODUCE DELIVERED	877.19	N
			006464	06399209	240-35-6341.00-001-599021	PRODUCE DELIVERED	276.05	N
			006464	06399211	240-35-6341.00-041-599000	PRODUCE DELIVERED	973.43	N
			006464	06399211	240-35-6341.00-041-599021	PRODUCE DELIVERED	328.30	N
			006464	06399207	240-35-6341.00-101-599000	PRODUCE DELIVERED	965.91	N
				06399207	240-35-6341.00-101-599000	SHORTED ON TRUCK	-32.45	N
			006464	06399207	240-35-6341.00-101-599021	PRODUCE DELIVERED	299.40	N
			006464	06399206	240-35-6341.00-102-599000	PRODUCE DELIVERED	820.42	N
			006464	06399206	240-35-6341.00-102-599021	PRODUCE DELIVERED	319.09	N
			006464	06399208	240-35-6341.00-104-599000	PRODUCE DELIVERED	1,311.72	N
			006464	06399208	240-35-6341.00-104-599021	PRODUCE DELIVERED	378.70	N
			006464	06399212	240-35-6341.00-105-599000	PRODUCE DELIVERED	1,660.90	N
			006464	06399212	240-35-6341.00-105-599021	PRODUCE DELIVERED	442.00	N
						<b>Totals for Check 009071</b>	<b>8,620.66</b>	
009072	03-27-2025	HARRIS COUNTY DEPT	251750	AE45225	199-11-6299.00-999-523023	DAY SCHOOL PROGRAM	6,750.00	N
			251750	AE45225	224-11-6299.00-999-523000	DAY SCHOOL PROGRAM	51,000.00	N
						<b>Totals for Check 009072</b>	<b>57,750.00</b>	
009073	03-27-2025	HIGH POINT	251833	208857	199-51-6399.00-999-599078	TOILET TISSUE SOAP HAND TO	1,212.00	N
			251833	208721-1	199-51-6399.00-999-599078	TOILET TISSUE SOAP HAND TO	1,152.75	N
			251782	208858	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	1,335.20	N
			251782	208454	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	72.50	N
			251782	208722-1	199-51-6399.02-999-599078	CHEMICALS, TRASH LINERS ETC	35.70	N
						<b>Totals for Check 009073</b>	<b>3,808.15</b>	

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009074	03-27-2025	HILAND DAIRY FOODS C	006465	0317259074585	240-35-6341.00-001-599000	MILK DELIVERED	394.60	N
			006465	0319259077621	240-35-6341.00-001-599000	MILK DELIVERED	295.95	N
			006465	0317259074585	240-35-6341.00-001-599021	MILK DELIVERED	197.30	N
			006465	0319259077621	240-35-6341.00-001-599021	MILK DELIVERED	295.95	N
			006465	0317259074584	240-35-6341.00-041-599000	MILK DELIVERED	315.68	N
			006465	0319259077620	240-35-6341.00-041-599000	MILK DELIVERED	302.53	N
			006465	0317259074584	240-35-6341.00-041-599021	MILK DELIVERED	157.84	N
			006465	0319259077620	240-35-6341.00-041-599021	MILK DELIVERED	151.26	N
			006465	0317259074588	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006465	0319259077623	240-35-6341.00-101-599000	MILK DELIVERED	368.30	N
			006465	0317259074588	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006465	0319259077623	240-35-6341.00-101-599021	MILK DELIVERED	184.14	N
			006465	0317259074586	240-35-6341.00-102-599000	MILK DELIVERED	315.68	N
			006465	0319259077622	240-35-6341.00-102-599000	MILK DELIVERED	236.76	N
			006465	0317259074586	240-35-6341.00-102-599021	MILK DELIVERED	315.68	N
			006465	0319259077622	240-35-6341.00-102-599021	MILK DELIVERED	236.76	N
			006465	0317259076933	240-35-6341.00-102-599031	DONUTS WITH GROWNUPS	98.65	N
			006465	0317259074583	240-35-6341.00-104-599000	MILK DELIVERED	447.22	N
			006465	0319259077619	240-35-6341.00-104-599000	MILK DELIVERED	600.00	N
			006465	0317259074583	240-35-6341.00-104-599021	MILK DELIVERED	223.60	N
			006465	0319259077619	240-35-6341.00-104-599021	MILK DELIVERED	406.23	N
			006465	0317259074582	240-35-6341.00-105-599000	MILK DELIVERED	467.44	N
			006465	0319259077618	240-35-6341.00-105-599000	MILK DELIVERED	467.44	N
			006465	0317259074582	240-35-6341.00-105-599021	MILK DELIVERED	233.71	N
			006465	0319259077618	240-35-6341.00-105-599021	MILK DELIVERED	233.71	N
						<b>Totals for Check 009074</b>	<b>7,498.87</b>	
009075	03-27-2025	HOLLY HENRY	006473	REIMB	240-35-6249.00-001-599000	PARTS REIMBURSEMENT	48.93	N
009076	03-27-2025	HUCKABEE & ASSOCIAT	250042	104628	199-41-6219.00-750-599000	BOND PLANNING 2025	6,250.00	N
009077	03-27-2025	HUNTON SERVICES	251458	SVC279459	199-51-6248.77-999-599000	REPLACE 3 HVAC CONTROLLERS	5,627.00	N
009078	03-27-2025	BUREAU OF	251931	ID:027502	199-12-6411.00-999-599000	Virtual PD: YA Lit	325.00	N
			251930	ID CODE 025940	199-12-6411.00-999-599000	Virtual PD: Children's Lit.	325.00	N
						<b>Totals for Check 009078</b>	<b>650.00</b>	
009079	03-27-2025	JUAN FONSECA	006475	3212025	199-36-6299.86-001-591000	BI DIST GIRLS SOCCER OFFICIAL	125.00	N
009080	03-27-2025	JW PEPPER & SON INC.	251646	367329198	199-11-6399.29-041-511000	BAND MUSIC	123.00	N
			251646	367363293	199-11-6399.29-041-511000	BAND MUSIC	20.00	N
			251646	367325913	199-11-6399.29-041-511000	BAND MUSIC	177.99	N
						<b>Totals for Check 009080</b>	<b>320.99</b>	
009081	03-27-2025	KENTECH INC.	251872	34936	199-51-6299.00-999-599000	TLE GENERATOR DIAGNOSTICS	569.95	N
009082	03-27-2025	KEVIN MERTENS	006471	04/12 MEALS	199-36-6412.35-001-599000	COMPETITION MEALS 04/12	392.00	N
009083	03-27-2025	KIMBALL MIDWEST	250084	103180014	199-34-6319.00-999-599000	Parts	86.65	N
			250084	103192063	199-34-6319.00-999-599000	Parts	273.00	N
			251949	103192244	199-34-6319.00-999-599000	Shop Supplies	259.14	N
			251949	103194453	199-34-6319.00-999-599000	Shop Supplies	1,040.81	N
						<b>Totals for Check 009083</b>	<b>1,659.60</b>	

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009084	03-27-2025	LABATT FOOD SERVICE	006466	03187858	240-35-6341.00-001-599000	FOOD DELIVERED	13,090.69	N
			006466	03187858	240-35-6341.00-001-599021	FOOD DELIVERED	2,195.63	N
			006466	03187858	240-35-6341.00-001-599031	FOOD DELIVERED	938.66	N
			006466	03187859	240-35-6341.00-001-599031	FOOD DELIVERED	12.26	N
			006466	03187857	240-35-6341.00-041-599000	FOOD DELIVERED	8,281.15	N
			006466	03187857	240-35-6341.00-041-599021	FOOD DELIVERED	2,411.18	N
			006466	03187857	240-35-6341.00-041-599031	FOOD DELIVERED	1,218.50	N
			006466	03187854	240-35-6341.00-101-599000	FOOD DELIVERED	5,122.77	N
			006466	03187853	240-35-6341.00-101-599000	FOOD DELIVERED	48.34	N
			006466	03187854	240-35-6341.00-101-599021	FOOD DELIVERED	1,151.83	N
			006466	03187854	240-35-6341.00-101-599031	FOOD DELIVERED	480.00	N
			006466	03187852	240-35-6341.00-102-599000	FOOD DELIVERED	3,279.97	N
			006466	03187852	240-35-6341.00-102-599021	FOOD DELIVERED	1,774.94	N
			006466	03187851	240-35-6341.00-102-599021	FOOD DELIVERED	141.75	N
			006466	03187856	240-35-6341.00-104-599000	FOOD DELIVERED	4,746.48	N
				03187856	240-35-6341.00-104-599000	SHORTED ON TRUCK	-79.30	N
			006466	03187856	240-35-6341.00-104-599021	FOOD DELIVERED	1,656.20	N
			006466	03187855	240-35-6341.00-104-599021	FOOD DELIVERED	284.25	N
			006466	03187856	240-35-6341.00-104-599031	FOOD DELIVERED	943.99	N
			006466	03188266	240-35-6341.00-105-599000	FOOD DELIVERED	5,302.56	N
			006466	03188266	240-35-6341.00-105-599021	FOOD DELIVERED	2,223.41	N
			006466	03188266	240-35-6341.00-105-599031	FOOD DELIVERED	237.52	N
			006466	03187858	240-35-6342.00-001-599000	FOOD DELIVERED	607.76	N
			006466	03187858	240-35-6342.00-001-599021	FOOD DELIVERED	607.76	N
			006466	03187857	240-35-6342.00-041-599000	FOOD DELIVERED	576.41	N
			006466	03187857	240-35-6342.00-041-599021	FOOD DELIVERED	242.62	N
			006466	03187854	240-35-6342.00-101-599000	FOOD DELIVERED	379.54	N
			006466	03187854	240-35-6342.00-101-599021	FOOD DELIVERED	379.54	N
			006466	03187852	240-35-6342.00-102-599000	FOOD DELIVERED	182.40	N
			006466	03187852	240-35-6342.00-102-599021	FOOD DELIVERED	182.40	N
			006466	03187856	240-35-6342.00-104-599000	FOOD DELIVERED	700.00	N
			006466	03187856	240-35-6342.00-104-599021	FOOD DELIVERED	481.95	N
			006466	03188266	240-35-6342.00-105-599000	FOOD DELIVERED	736.39	N
			006466	03188266	240-35-6342.00-105-599021	FOOD DELIVERED	256.63	N
						<b>Totals for Check 009084</b>	<b>60,796.18</b>	
009085	03-27-2025	LONE STAR FURNISHIN	251740	20237232	240-35-6649.00-001-599000	DESK FOR MGR OFFICE AT HS	4,645.75	N
009086	03-27-2025	MARTIN CHEVROLET BU	251965	93111	199-34-6249.00-999-599000	Duplicate Keys for PD	608.00	N
			251966	99365	199-34-6319.00-999-599000	Camshaft Phaser for PD-25	231.26	N
						<b>Totals for Check 009086</b>	<b>839.26</b>	
009087	03-27-2025	MELISSA NIX	006468	TICKET REIMB	199-11-6399.45-001-511000	MUSEUM TICKET REIBBURSEME	335.85	N
009088	03-27-2025	4-H GENERAL ACCOUNT	006477	01272025	199-11-6399.59-102-511000	15 fertilized eggs	100.00	N
009089	03-27-2025	NOAH BAR	006474	03212025	199-36-6299.86-001-591000	BI DIST GIRLS SOCCER OFFICIAL	135.00	N

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009090	03-27-2025	PINNACLE MEDICAL MA	250834	113029	199-34-6218.00-999-599000	Physicals & Drug Tests	48.00	N
009091	03-27-2025	PIONEER MANUFACTUR	251932	INV-239909	199-51-6399.79-999-599091	ATHLETIC FIELDS SUPPLIES	973.29	N
009092	03-27-2025	POPULATION AND SURV	250292	2425-168	699-81-6629.00-999-599071	DEMOGRAPHIC STUDY UPDATE	2,500.00	N
			250292	2425-168	699-81-6629.00-999-599072	DEMOGRAPHIC STUDY UPDATE	2,500.00	N
<b>Totals for Check 009092</b>							<b>5,000.00</b>	
009093	03-27-2025	PURIFY	250475	141295833092	199-51-6259.74-999-599000	WWTP/WTP CHEMICAL SERVICE	147.40	N
009094	03-27-2025	RANDALL REED'S PLAN	251691	F0CS220544	199-34-6249.00-999-599000	Automotive Repairs	1,075.03	N
009095	03-27-2025	RAPTOR TECHNOLOGIE	251945	INV161066	199-61-6299.00-999-599000	Volunteer Applications	250.00	N
009096	03-27-2025	REGION VI - ED. SERV.	251652	073833	199-21-6411.00-999-599043	STAAR BOOTCAMP TRAINING	125.00	N
			251658	073786	199-34-6239.00-999-599000	School Bus Certification	10.00	N
<b>Totals for Check 009096</b>							<b>135.00</b>	
009097	03-27-2025	ROGERS, MORRIS, & GR	251936	56009	199-41-6211.00-702-599000	LEGAL FEES	2,145.00	N
			251936	56010	199-41-6211.00-702-599000	LEGAL FEES	6,420.77	N
<b>Totals for Check 009097</b>							<b>8,565.77</b>	
009098	03-27-2025	ROMEO MUSIC	251754	70023	199-11-6399.00-041-511024	CHOIR PROGRAM	991.80	N
009099	03-27-2025	SCHOOL SPECIALTY LL	251844	208135449451	199-11-6399.45-105-511000	Art Supplies	326.34	N
			251249	208135350053	199-11-6399.45-999-511055	DISTRICT ART SUPPLIES	878.70	N
<b>Totals for Check 009099</b>							<b>1,205.04</b>	
009100	03-27-2025	SCHOOLCOMP	250411	18322	199-00-1411.00-000-500000	2024-25 WORKERS COMP	4,469.05	N
009101	03-27-2025	SHOES FOR CREWS	250164	49503867	240-35-6395.00-999-599000	UNIFORMS-SHOES	43.96	N
009102	03-27-2025	SIENVIROMENTAL ,LLC	251638	153996	199-51-6259.74-999-599000	WWTP/WTP REPAIRS	626.57	N
			250308	154000	199-51-6259.74-999-599000	WWTP/WTP LABS	676.20	N
			250326	153999	199-51-6259.74-999-599000	WWTP/WTP OPERATIONS	4,905.20	N
<b>Totals for Check 009102</b>							<b>6,207.97</b>	
009103	03-27-2025	SOUTHERN TIRE MART	250089	4560146839	199-34-6319.00-999-599000	Tires	203.50	N
009104	03-27-2025	SWEETWATER	251868	44745262	199-11-6396.29-001-511000	R. MEADOWS - BAND	749.00	N
009105	03-27-2025	T-MOBILE USA INC.	250019	996011067	199-34-6397.00-999-599000	HOT SPOT REQUIRED	30.45	N
			251319	ACCT#20190020	429-52-6299.00-999-599054	CAMPUS ER CELL PHONES	276.48	N
<b>Totals for Check 009105</b>							<b>306.93</b>	
009106	03-27-2025	TAPT	251956	0153-0398	199-34-6411.00-999-599000	TAPT - Ft Worth Class + Fee	530.00	N
			251956	0153-0399	199-34-6411.00-999-599000	TAPT - Ft Worth Class + Fee	520.00	N
			251956	0153-0397	199-34-6411.00-999-599000	TAPT - Ft Worth Class + Fee	520.00	N
			251956	0153-0403	199-34-6411.00-999-599000	TAPT - Ft Worth Class + Fee	530.00	N
			251956	0153-0404	199-34-6411.00-999-599000	TAPT - Ft Worth Class + Fee	530.00	N
			251956	0153-0406	199-34-6411.00-999-599000	TAPT - Ft Worth Class + Fee	520.00	N
			251956	0153-0433	199-34-6411.00-999-599000	TAPT - Ft Worth Class + Fee	520.00	N
			251956	0153-0463	199-34-6411.00-999-599000	TAPT - Ft Worth Class + Fee	520.00	N
<b>Totals for Check 009106</b>							<b>4,190.00</b>	
009107	03-27-2025	TASBO	251023	58959-2025	199-51-6411.00-999-599000	TASBO MEMBERSHIP REIMER	145.00	N

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009108	03-27-2025	TASCO AUTO COLOR C	251918	136123/4	199-34-6319.00-999-599000	Body Shop Repairs	1,224.04	N
009109	03-27-2025	TASPA	251971	200018741	199-41-6411.00-750-599045	SUMMER LAW CONF CONKLIN	200.00	N
			251971	200018738	199-41-6411.00-750-599045	SUMMER CONF CONKLIN	305.00	N
			251938	300010534	199-41-6495.00-750-599045	MEMBERSHIP RENEWAL CONKLI	125.00	N
<b>Totals for Check 009109</b>							<b>630.00</b>	
009110	03-27-2025	TEXAS ALTERNATOR ST	251564	5009657	199-34-6319.00-999-599000	Radiators	1,790.00	N
009111	03-27-2025	TEXAS ART EDUCATION	251935	256JRVASE9176	199-36-6412.00-041-599000	STUDENT ENTRY FEES	90.00	N
			251935	256JRVASE9284	199-36-6412.00-041-599000	STUDENT ENTRY FEES	135.00	N
<b>Totals for Check 009111</b>							<b>225.00</b>	
009112	03-27-2025	TEXAS LIBRARY ASSOCI	251849	ORDER#002194	199-12-6411.00-999-599000	TLA CONF GUZMAN-HERNANDEZ	470.00	N
			251849	ORDER#002196	199-12-6411.00-999-599000	TLA CONF WARD	175.00	N
<b>Totals for Check 009112</b>							<b>645.00</b>	
009113	03-27-2025	THOMAS BUS GULF	251831	02598571	199-34-6319.00-999-599000	School Bus Parts / Equipment	2,476.56	N
			251831	02598494	199-34-6319.00-999-599000	School Bus Parts / Equipment	734.00	N
			251831	02598421	199-34-6319.00-999-599000	School Bus Parts / Equipment	41.01	N
			251831	02598606	199-34-6319.00-999-599000	School Bus Parts / Equipment	26.30	N
			251831	02598601	199-34-6319.00-999-599000	School Bus Parts / Equipment	312.30	N
			251831	02598220	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,383.47	N
			251831	02598500	199-34-6319.00-999-599000	School Bus Parts / Equipment	499.60	N
			251831	02598399	199-34-6319.00-999-599000	School Bus Parts / Equipment	486.00	N
			251831	02598631	199-34-6319.00-999-599000	School Bus Parts / Equipment	1,832.36	N
			251831	02598673	199-34-6319.00-999-599000	School Bus Parts / Equipment	253.16	N
			251951	02598664	199-34-6319.00-999-599000	A/C Retrofit Parts for Buses	4,531.52	N
				02598336	199-34-6319.00-999-599000	PARTS RETURN	-263.18	N
<b>Totals for Check 009113</b>							<b>12,313.10</b>	
009114	03-27-2025	THOMPSON & HORTON	251937	70916	199-41-6211.00-702-599000	LEGAL FEES	4,440.00	N
			251937	70917	199-41-6211.00-702-599000	LEGAL FEES	2,712.50	N
			251937	70538	199-41-6211.00-702-599000	LEGAL FEES	1,121.25	N
			251937	70618	199-41-6211.00-702-599000	LEGAL FEES	81.25	N
			251937	70915	199-41-6211.00-702-599000	LEGAL FEES	1,572.50	N
			251937	70914	199-41-6211.00-702-599000	LEGAL FEES	1,387.50	N
<b>Totals for Check 009114</b>							<b>11,315.00</b>	
009115	03-27-2025	TURNER & TOWNSEND	000135	PJIN0043121	699-81-6629.00-999-599073	BOND PROGRAM MANAGEMENT	30,280.50	N
			000135	PJIN0043121	699-81-6629.00-999-599074	BOND PROGRAM MANAGEMENT	30,280.50	N
<b>Totals for Check 009115</b>							<b>60,561.00</b>	
009116	03-27-2025	UNIFIRST	250094	2670268986	199-34-6299.00-999-599000	Dry Cleaning	60.96	N
009117	03-27-2025	VENTRIS LEARNING LLC	251435	20252916	199-11-6399.55-105-511000	Instructional Reading	752.50	N
009118	03-27-2025	YU SOUTH & ASSOCIAT	250536	8215	199-41-6211.00-750-525041	LEGAL SERVICES	6,265.00	N
			250536	8216	199-41-6211.00-750-525041	LEGAL SERVICES	6,265.00	N
<b>Totals for Check 009118</b>							<b>12,530.00</b>	
009119	03-27-2025	YUMI ICE CREAM CO., IN	006463	23740400	240-35-6341.00-001-599031	ICE CREAM DELIVERED	350.64	N
			006463	23740401	240-35-6341.00-041-599031	ICE CREAM DELIVERED	355.92	N
			006463	24036617	240-35-6341.00-102-599031	ICE CREAM DELIVERED	376.80	N

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			006463	23740403	240-35-6341.00-105-599031	ICE CREAM DELIVERED	538.08	N
						<b>Totals for Check 009119</b>	<b>1,621.44</b>	
136561	03-27-2025	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-310-500000	MAR DED LIFE INSURANCE	707.60	N
			DEDCH		863-00-2153.00-310-500000	REISSUE - CHECK PRINTED WRO	-707.60	N
			DEDCH		863-00-2153.00-311-500000	MAR DED LIFE INSURANCE	9,386.46	N
			DEDCH		863-00-2153.00-311-500000	REISSUE - CHECK PRINTED WRO	-9,386.46	N
			DEDCH		863-00-2159.00-203-500000	MAR DED HSA	2,266.66	N
			DEDCH		863-00-2159.00-203-500000	REISSUE - CHECK PRINTED WRO	-2,266.66	N
			DEDCH		863-00-2159.00-204-500000	MAR DED MISCELLANEOUS DED	13,173.64	N
			DEDCH		863-00-2159.00-204-500000	REISSUE - CHECK PRINTED WRO	-13,173.64	N
			DEDCH		863-00-2159.00-205-500000	MAR DED DEPENDENT CHILD CA	1,649.98	N
			DEDCH		863-00-2159.00-205-500000	REISSUE - CHECK PRINTED WRO	-1,649.98	N
			DEDCH		863-00-2159.00-300-500000	MAR DED MISCELLANEOUS DED	2,348.60	N
			DEDCH		863-00-2159.00-300-500000	REISSUE - CHECK PRINTED WRO	-2,348.60	N
			DEDCH		863-00-2159.00-312-500000	MAR DED MISCELLANEOUS DED	2,002.72	N
			DEDCH		863-00-2159.00-312-500000	REISSUE - CHECK PRINTED WRO	-2,002.72	N
			DEDCH		863-00-2159.00-313-500000	MAR DED MISCELLANEOUS DED	211.00	N
			DEDCH		863-00-2159.00-313-500000	REISSUE - CHECK PRINTED WRO	-211.00	N
			DEDCH		863-00-2159.00-314-500000	MAR DED MISCELLANEOUS DED	295.00	N
			DEDCH		863-00-2159.00-314-500000	REISSUE - CHECK PRINTED WRO	-295.00	N
			DEDCH		863-00-2159.00-315-500000	MAR DED MISCELLANEOUS DED	2,611.20	N
			DEDCH		863-00-2159.00-315-500000	REISSUE - CHECK PRINTED WRO	-2,611.20	N
			DEDCH		863-00-2159.00-504-500000	MAR DED MISCELLANEOUS DED	131.00	N
			DEDCH		863-00-2159.00-504-500000	REISSUE - CHECK PRINTED WRO	-131.00	N
			DEDCH		863-00-2159.00-505-500000	MAR DED MISCELLANEOUS DED	24,220.96	N
			DEDCH		863-00-2159.00-505-500000	REISSUE - CHECK PRINTED WRO	-24,220.96	N
			DEDCH		863-00-2159.00-506-500000	MAR DED MISCELLANEOUS DED	6,405.72	N
			DEDCH		863-00-2159.00-506-500000	REISSUE - CHECK PRINTED WRO	-6,405.72	N
			DEDCH		863-00-2159.00-507-500000	MAR DED MISCELLANEOUS DED	10,705.24	N
			DEDCH		863-00-2159.00-507-500000	REISSUE - CHECK PRINTED WRO	-10,705.24	N
			DEDCH		863-00-2159.00-508-500000	MAR DED MISCELLANEOUS DED	3,550.20	N
			DEDCH		863-00-2159.00-508-500000	REISSUE - CHECK PRINTED WRO	-3,550.20	N
			DEDCH		863-00-2159.00-509-500000	MAR DED MISCELLANEOUS DED	1,775.02	N
			DEDCH		863-00-2159.00-509-500000	REISSUE - CHECK PRINTED WRO	-1,775.02	N
			DEDCH		863-00-2159.00-510-500000	MAR DED MISCELLANEOUS DED	3,314.46	N
			DEDCH		863-00-2159.00-510-500000	REISSUE - CHECK PRINTED WRO	-3,314.46	N
			DEDCH		863-00-2159.00-511-500000	MAR DED MISCELLANEOUS DED	1,524.08	N
			DEDCH		863-00-2159.00-511-500000	REISSUE - CHECK PRINTED WRO	-1,524.08	N
			DEDCH		863-00-2159.00-520-500000	MAR DED MISCELLANEOUS DED	2,408.00	N
			DEDCH		863-00-2159.00-520-500000	REISSUE - CHECK PRINTED WRO	-2,408.00	N
			DEDCH		863-00-2159.00-613-500000	MAR DED MISCELLANEOUS DED	9,129.22	N
			DEDCH		863-00-2159.00-613-500000	REISSUE - CHECK PRINTED WRO	-9,129.22	N
						<b>Totals for Check 136561</b>	<b>.00</b>	

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136562	03-27-2025	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-500000	MAR DED MISCELLANEOUS DED	190.18	N
			DEDCH		863-00-2159.00-802-500000	REISSUE - CHECK PRINTED WRO	-190.18	N
<b>Totals for Check 136562</b>							<b>.00</b>	
136563	03-27-2025	TIVA	DEDCH		863-00-2159.00-709-500000	MAR DED MISCELLANEOUS DED	31.16	N
			DEDCH		863-00-2159.00-709-500000	REISSUE - CHECK PRINTED WRO	-31.16	N
<b>Totals for Check 136563</b>							<b>.00</b>	
136564	03-27-2025	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-500000	MAR DED TAX SHEL. ANNUITY	1,710.86	N
			DEDCH		863-00-2159.00-403-500000	REISSUE - CHECK PRINTED WRO	-1,710.86	N
<b>Totals for Check 136564</b>							<b>.00</b>	
136565	03-27-2025	TEXAS AFT ASSOCIATE	DEDCH		863-00-2159.00-804-500000	MAR DED MISCELLANEOUS DED	287.00	N
			DEDCH		863-00-2159.00-804-500000	REISSUE - CHECK PRINTED WRO	-287.00	N
<b>Totals for Check 136565</b>							<b>.00</b>	
136566	03-27-2025	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-500000	MAR DED 457 DEFERRED COMP.	5,329.83	N
			DEDCH		863-00-2159.00-100-500000	REISSUE - CHECK PRINTED WRO	-5,329.83	N
			DEDCH		863-00-2159.00-415-500000	MAR DED TAX SHEL. ANNUITY	16,494.00	N
			DEDCH		863-00-2159.00-415-500000	REISSUE - CHECK PRINTED WRO	-16,494.00	N
			DEDCH		863-00-2159.00-416-500000	MAR DED ROTH ANNUITY	5,664.00	N
			DEDCH		863-00-2159.00-416-500000	REISSUE - CHECK PRINTED WRO	-5,664.00	N
			DEDCH		863-00-2159.00-418-500000	MAR DED PAYROLL DEDUCTION	4,525.00	N
			DEDCH		863-00-2159.00-418-500000	REISSUE - CHECK PRINTED WRO	-4,525.00	N
			DEDCH		863-00-2159.00-419-500000	MAR DED 457 DEFERRED COMP.	5,545.00	N
			DEDCH		863-00-2159.00-419-500000	REISSUE - CHECK PRINTED WRO	-5,545.00	N
<b>Totals for Check 136566</b>							<b>.00</b>	
136567	03-27-2025	GEORGIA DEPARTMENT	DEDCH		863-00-2159.00-104-500000	MAR DED MISCELLANEOUS DED	173.00	N
			DEDCH		863-00-2159.00-104-500000	REISSUE - CHECK PRINTED WRO	-173.00	N
<b>Totals for Check 136567</b>							<b>.00</b>	
136568	03-28-2025	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-310-500000	MAR DED LIFE INSURANCE	709.20	N
			DEDCH		863-00-2153.00-311-500000	MAR DED LIFE INSURANCE	9,386.46	N
			DEDCH		863-00-2159.00-203-500000	MAR DED HSA	2,266.66	N
			DEDCH		863-00-2159.00-204-500000	MAR DED MISCELLANEOUS DED	13,173.64	N
			DEDCH		863-00-2159.00-205-500000	MAR DED DEPENDENT CHILD CA	1,649.98	N
			DEDCH		863-00-2159.00-300-500000	MAR DED MISCELLANEOUS DED	2,348.60	N
			DEDCH		863-00-2159.00-312-500000	MAR DED MISCELLANEOUS DED	2,002.72	N
			DEDCH		863-00-2159.00-313-500000	MAR DED MISCELLANEOUS DED	211.00	N
			DEDCH		863-00-2159.00-314-500000	MAR DED MISCELLANEOUS DED	295.00	N
			DEDCH		863-00-2159.00-315-500000	MAR DED MISCELLANEOUS DED	2,611.20	N
			DEDCH		863-00-2159.00-504-500000	MAR DED MISCELLANEOUS DED	131.00	N
			DEDCH		863-00-2159.00-505-500000	MAR DED MISCELLANEOUS DED	24,303.20	N
			DEDCH		863-00-2159.00-506-500000	MAR DED MISCELLANEOUS DED	6,447.56	N
			DEDCH		863-00-2159.00-507-500000	MAR DED MISCELLANEOUS DED	10,879.20	N
			DEDCH		863-00-2159.00-508-500000	MAR DED MISCELLANEOUS DED	3,550.20	N
			DEDCH		863-00-2159.00-509-500000	MAR DED MISCELLANEOUS DED	1,775.02	N
			DEDCH		863-00-2159.00-510-500000	MAR DED MISCELLANEOUS DED	3,341.46	N
			DEDCH		863-00-2159.00-511-500000	MAR DED MISCELLANEOUS DED	1,524.08	N

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2159.00-520-500000	MAR DED MISCELLANEOUS DED	2,408.00	N
			DEDCH		863-00-2159.00-613-500000	MAR DED MISCELLANEOUS DED	9,129.22	N
						<b>Totals for Check 136568</b>	<b>98,143.40</b>	
136569	03-28-2025	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-500000	MAR DED MISCELLANEOUS DED	190.18	N
136570	03-28-2025	TIVA	DEDCH		863-00-2159.00-709-500000	MAR DED MISCELLANEOUS DED	31.16	N
136571	03-28-2025	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-500000	MAR DED TAX SHEL. ANNUITY	1,710.86	N
136572	03-28-2025	TEXAS AFT ASSOCIATE	DEDCH		863-00-2159.00-804-500000	MAR DED MISCELLANEOUS DED	287.00	N
136573	03-28-2025	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-500000	MAR DED 457 DEFERRED COMP.	5,329.83	N
			DEDCH		863-00-2159.00-415-500000	MAR DED TAX SHEL. ANNUITY	16,494.00	N
			DEDCH		863-00-2159.00-416-500000	MAR DED ROTH ANNUITY	5,664.00	N
			DEDCH		863-00-2159.00-418-500000	MAR DED PAYROLL DEDUCTION	4,525.00	N
			DEDCH		863-00-2159.00-419-500000	MAR DED 457 DEFERRED COMP.	5,545.00	N
						<b>Totals for Check 136573</b>	<b>37,557.83</b>	
136574	03-28-2025	GEORGIA DEPARTMENT	DEDCH		863-00-2159.00-104-500000	MAR DED MISCELLANEOUS DED	173.00	N
E00008	03-13-2025	PLATINUM COPIER SOL	250278	589391987	169-36-6269.00-001-591000	DISTRICT COPIER LEASE	293.32	Y
			250278	589391987	199-11-6269.00-001-511000	DISTRICT COPIER LEASE	847.45	Y
			250278	589391987	199-11-6269.00-001-522000	DISTRICT COPIER LEASE	73.33	Y
			250278	589391987	199-11-6269.00-041-511000	DISTRICT COPIER LEASE	494.52	Y
			250278	589391987	199-11-6269.00-101-511000	DISTRICT COPIER LEASE	301.39	Y
			250278	589391987	199-11-6269.00-104-511000	DISTRICT COPIER LEASE	301.39	Y
			250278	589391987	199-11-6269.00-105-511000	DISTRICT COPIER LEASE	301.39	Y
			250278	589391987	199-11-6269.00-999-511000	DISTRICT COPIER LEASE	108.34	Y
			250278	589391987	199-21-6269.00-999-523023	DISTRICT COPIER LEASE	135.05	Y
			250278	589391987	199-23-6269.00-001-599000	DISTRICT COPIER LEASE	217.03	Y
			250278	589391987	199-23-6269.00-041-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589391987	199-23-6269.00-101-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589391987	199-23-6269.00-102-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589391987	199-23-6269.00-104-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589391987	199-31-6269.00-001-599000	DISTRICT COPIER LEASE	81.97	Y
			250278	589391987	199-34-6269.00-999-599000	DISTRICT COPIER LEASE	135.05	Y
			250278	589391987	199-41-6269.00-750-599000	DISTRICT COPIER LEASE	243.39	Y
			250278	589391987	199-51-6269.00-999-599000	DISTRICT COPIER LEASE	70.25	Y
			250278	589391987	199-52-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	Y
			250278	589391987	199-53-6269.00-999-599000	DISTRICT COPIER LEASE	73.33	Y
			250278	589391987	240-35-6269.00-999-599000	DISTRICT COPIER LEASE	70.24	Y
						<b>Totals for Check E00008</b>	<b>4,360.97</b>	
E00009	03-13-2025	QUILL CORP.	251705	42959652	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	1,831.35	Y
E00010	03-13-2025	TERRACON CONSULTA	001985	TN47673	699-81-6629.00-999-599071	MATERIALS TESTING SVCS PCE	4,990.13	Y
			001588	TN46519	699-81-6629.00-999-599073	CONSTRUCTION MATERIALS	845.00	Y
			001605	TN47082	699-81-6629.00-999-599074	MATERIALS TESTING SVCS HS A	1,558.75	Y
						<b>Totals for Check E00010</b>	<b>7,393.88</b>	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00011	03-20-2025	LAKESHORE LEARNING	251637	90326009	199-11-6399.00-104-511024	PRE-K ED FOUND GRAND	529.58	Y
E00012	03-20-2025	QUILL CORP.	251664	42918220	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	819.90	Y
			251664	42932159	199-00-1312.00-000-500000	DISTRICT STOCK 2024-25	127.78	Y
<b>Totals for Check E00012</b>							<b>947.68</b>	
E00013	03-20-2025	SYMMETRY ENERGY SO	250142	19799584	199-51-6259.73-999-599000	DISTRICT GAS UTILITY	6,218.60	Y
E00014	03-20-2025	TRUE NORTH CONSULTI	251656	25-0204-01	199-41-6212.00-750-599000	CONSULTING SERVICES	1,210.00	Y
E00015	03-20-2025	ZTASTIC SOLUTIONS LL	251644	279	199-11-6299.00-104-525000	TELPAS CAMPS	3,400.00	Y
E00016	03-27-2025	LYNCH'D FACILITY SOLU	250572	00008	699-81-6629.00-999-599000	CONSTRUCTION CONSULTING	11,386.36	Y
<b>Total Checks</b>							<b>5,215,736.46</b>	

End of Report



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

	<u>EstimatedRevenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
168 / 5 SKATING RINK	265,000.00	-31,206.18	-209,697.98	55,302.02	79.13%
169 / 5 ATHLETICS	85,000.00	-3,688.00	-73,678.41	11,321.59	86.68%
199 / 5 GENERAL FUND	59,195,000.00	-6,791,634.65	-42,583,484.52	16,611,515.48	71.94%
240 / 5 NATL SCHOOL LUNCH	3,600,000.00	-377,555.00	-2,668,858.96	931,141.04	74.13%
599 / 5 DEBT SERVICE	9,635,000.00	-1,766,010.54	-9,664,715.32	-29,715.32	100.31%
699 / 5 CAPITAL PROJECTS	.00	-212,309.43	-3,977,846.99	-3,977,846.99	.00%
<b>Total 5000 Revenues</b>	<b>72,780,000.00</b>	<b>-9,182,403.80</b>	<b>-59,178,282.18</b>	<b>13,601,717.82</b>	<b>81.31%</b>
<b>Total 7000 Revenues</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenues</b>	<b>72,780,000.00</b>	<b>-9,182,403.80</b>	<b>-59,178,282.18</b>	<b>13,601,717.82</b>	<b>81.31%</b>

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
168 / 5 SKATING RINK	-293,000.00	10,624.43	201,771.18	18,252.67	-80,604.39	68.86%
169 / 5 ATHLETICS	-375,000.00	29,826.03	295,892.53	15,891.24	-49,281.44	78.90%
199 / 5 GENERAL FUND	-61,087,500.00	859,179.29	37,138,615.70	4,641,011.46	-23,089,705.01	60.80%
240 / 5 NATL SCHOOL LUNCH	-4,808,000.00	57,809.27	3,094,482.36	464,986.74	-1,655,708.37	64.36%
599 / 5 DEBT SERVICE	-10,102,000.00	.00	10,093,822.51	.00	-8,177.49	99.92%
699 / 5 CAPITAL PROJECTS	-175,425,919.11	79,637,220.81	60,838,078.31	4,246,131.27	-34,950,619.99	34.68%
Total 6000 Expenditures	<b>-252,091,419.11</b>	<b>80,594,659.83</b>	<b>111,662,662.59</b>	<b>9,386,273.38</b>	<b>-59,834,096.69</b>	<b>44.29%</b>
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	<b>-252,091,419.11</b>	<b>80,594,659.83</b>	<b>111,662,662.59</b>	<b>9,386,273.38</b>	<b>-59,834,096.69</b>	<b>44.29%</b>

End of Report

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

<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>
2024	2,588,988.68	1,714,108.58	4,303,097.26	41,762.69	78.85	4,344,938.80
2023	24,527.73	14,749.01	39,276.74	8,787.68	8,983.24	57,047.66
2022	8,624.24	4,071.98	12,696.22	3,531.25	2,583.01	18,810.48
2021	5,450.82	2,527.02	7,977.84	3,441.79	2,200.93	13,620.56
2020	655.69	289.16	944.85	832.71	476.58	2,254.14
2019	832.01	334.89	1,166.90	700.94	324.89	2,192.73
2018	835.45	307.05	1,142.50	778.88	332.29	2,253.67
2017	1,126.69	414.08	1,540.77	1,271.86	510.53	3,323.16
2016	638.60	234.68	873.28	700.94	262.86	1,837.08
2015	404.34	50.29	454.63	322.46	112.68	889.77
2014	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	151.11	42.14	193.25	185.84	49.86	428.95
<b>TOTAL</b>	<b>\$2,632,235.36</b>	<b>\$1,737,128.88</b>	<b>\$4,369,364.24</b>	<b>\$62,317.04</b>	<b>\$15,915.72</b>	<b>\$4,447,597.00</b>



# Monthly Newsletter: April 2025

## ANNOUNCEMENTS

### TexPool Good Friday Holiday Observance 2025:

On Friday, April 18, 2025, TexPool will be closed for business in observance of Good Friday.

### We welcome the following entities who joined TexPool in March 2025:

#### TexPool

City of Liberty	Hempstead
City of Cross Plains	Community Development Corporation
City of Plantersville	
Leon County	Angelina County & Cities Health District
Maxwell Special Utility District	

#### TexPool Prime

City of Liberty	Hempstead
City of Cross Plains	Community Development Corporation
City of Plantersville	
Leon County	City of Shavano Park
Maxwell Special Utility District	Angelina County & Cities Health District

### Upcoming Events

4/6/2025  
**Government Finance Officers Association of Texas (GFOAT) Spring Conference**  
 Round Rock, TX

4/21/2025  
**County Treasurers Education Seminar**  
 San Marcos, TX

4/29/2025  
**TACA Institute 67th Annual Conference**  
 College Station, TX

### TexPool Advisory Board Members

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

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

Operated under the supervision of the Texas Treasury Safekeeping Trust Company

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

April 1, 2025

The growth of liquidity products since the Federal Reserve first hiked rates in 2022 has been something to behold. Total US money market assets under management (AUM) topped \$7 trillion for the first time in March and those of global money funds have reached record highs, according to the Investment Company Institute (ICI). Similarly, AUM of many non-money fund (rule 2a-7) products types, such as investment pools, to our knowledge, have risen. But we do not think this growth is substantially due to the recent up, then down again, trajectory of the stock market. The argument that investors are placing cash in liquidity products to weather the storm is belied by the nature of the inflows. We believe they are at a growth rate consistent with the extensive migration to money funds seen over the last several quarters. We can't pinpoint from where those assets came. But the steady nature of the inflows supports the hypothesis that people are fed up with low interest rates of other products rather than hiding from the stock market correction.

He said what, now? It's hard to believe Fed Chair Jerome Powell uttered the term "transitory" at the March policy-setting meeting. We thought that radioactive word was long buried after he repeatedly used it to describe pandemic-related inflation in 2021. His point was that the potential impacts of the Trump administration's whipsaw approach to tariffs might be inflationary in the short term but not in the long term, as they might lead to better productivity.

(continued page 6)

### Performance as of March 31, 2025

	TexPool	TexPool Prime
Current Invested Balance	\$37,879,422,851	\$15,763,625,632
Weighted Average Maturity**	37 Days	42 Days
Weighted Average Life**	97 Days	64 Days
Net Asset Value	1.00001	1.00010
Total Number of Participants	2,923	654
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$141,204,630.40	\$60,107,274.74
Management Fee Collected	\$1,407,212.31	\$739,650.25
Current S&P Global Rating	AAAm	AAAm
<b>Month Averages</b>		
Average Invested Balance	\$38,421,181,370	\$15,835,694,967
Average Monthly Rate*	4.33%	4.47%
Average Weighted Average Maturity**	37	45
Average Weighted Average Life**	92	63

\*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.

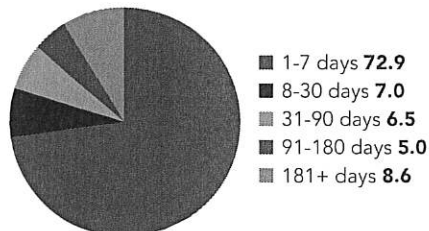
\*\*See page 2 for definitions.

Past performance is no guarantee of future results.



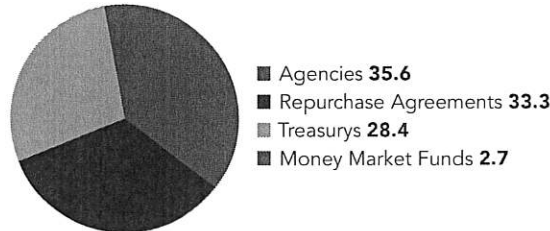
## Portfolio by Maturity (%)

As of March 31, 2025



## Portfolio by Type of Investment (%)

As of March 31, 2025



### Portfolio Asset Summary as of March 31, 2025

	Book Value	Market Value
Uninvested Balance	-\$123.75	-\$123.75
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	107,215,097.54	107,215,097.54
Interest and Management Fees Payable	-141,205,682.15	-141,205,682.15
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-44,774.43	-44,774.43
Repurchase Agreements	12,620,823,000.00	12,620,823,000.00
Mutual Fund Investments	1,017,085,200.00	1,017,085,200.00
Government Securities	13,500,965,338.51	13,500,304,310.86
US Treasury Bills	9,214,755,943.36	9,216,862,756.03
US Treasury Notes	1,559,828,851.75	1,560,245,116.90
<b>Total</b>	<b>\$37,879,422,850.83</b>	<b>\$37,881,284,901.00</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	635	\$11,290,927,858.35
Higher Education	60	\$1,983,870,057.23
County	203	\$4,207,165,243.22
Healthcare	96	\$2,114,744,379.45
Utility District	946	\$6,150,303,356.55
City	520	\$9,227,914,595.52
Emergency Districts	114	\$573,341,710.86
Economic Development Districts	95	\$213,054,990.50
Transit/Toll Authorities	15	\$837,197,292.75
River/Port Authorities	18	\$365,747,411.03
Other	221	\$916,634,737.17

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

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

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



### Daily Summary

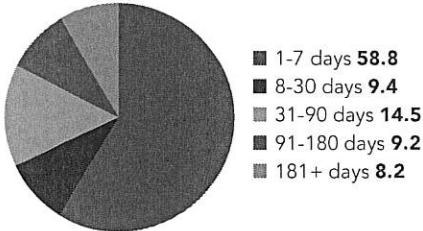
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
3/1	4.3653%	0.000119598	\$39,023,900,253.78	1.00010	36	88
3/2	4.3653%	0.000119598	\$39,023,900,253.78	1.00010	36	88
3/3	4.3627%	0.000119525	\$38,988,588,955.11	1.00002	35	86
3/4	4.3352%	0.000118773	\$39,071,712,801.04	1.00002	36	89
3/5	4.3357%	0.000118786	\$39,054,475,640.15	1.00003	35	88
3/6	4.3443%	0.000119022	\$38,694,539,415.36	1.00003	35	90
3/7	4.3372%	0.000118827	\$38,624,146,863.95	1.00001	36	90
3/8	4.3372%	0.000118827	\$38,624,146,863.95	1.00001	36	90
3/9	4.3372%	0.000118827	\$38,624,146,863.95	1.00001	36	90
3/10	4.3341%	0.000118743	\$38,471,780,218.47	1.00004	34	89
3/11	4.3354%	0.000118778	\$38,370,867,051.41	1.00002	34	89
3/12	4.3302%	0.000118635	\$38,225,535,221.20	1.00001	36	90
3/13	4.3237%	0.000118458	\$38,159,199,894.21	1.00003	36	90
3/14	4.3210%	0.000118383	\$38,232,280,095.69	1.00000	36	90
3/15	4.3210%	0.000118383	\$38,232,280,095.69	1.00000	36	90
3/16	4.3210%	0.000118383	\$38,232,280,095.69	1.00000	36	90
3/17	4.3255%	0.000118508	\$38,375,627,677.08	1.00000	35	88
3/18	4.3286%	0.000118593	\$38,514,965,180.75	1.00000	39	92
3/19	4.3227%	0.000118429	\$38,451,327,244.19	1.00001	40	94
3/20	4.3126%	0.000118153	\$38,393,080,534.35	1.00001	41	96
3/21	4.3146%	0.000118208	\$38,338,605,522.55	1.00001	41	96
3/22	4.3146%	0.000118208	\$38,338,605,522.55	1.00001	41	96
3/23	4.3146%	0.000118208	\$38,338,605,522.55	1.00001	41	96
3/24	4.3212%	0.000118389	\$38,222,704,409.79	1.00000	39	93
3/25	4.3265%	0.000118535	\$38,255,777,020.95	1.00001	39	92
3/26	4.3382%	0.000118856	\$38,131,869,566.85	1.00001	38	98
3/27	4.3487%	0.000119143	\$38,022,932,840.50	1.00000	38	98
3/28	4.3490%	0.000119151	\$37,865,853,161.30	1.00001	39	99
3/29	4.3490%	0.000119151	\$37,865,853,161.30	1.00001	39	99
3/30	4.3490%	0.000119151	\$37,865,853,161.30	1.00001	39	99
3/31	4.3488%	0.000119145	\$37,879,422,850.83	1.00001	37	97
<b>Averages:</b>	<b>4.3345%</b>	<b>0.000118754</b>	<b>\$38,421,181,370.31</b>	<b>1.00002</b>	<b>37</b>	<b>92</b>



## TEXPOOL Prime

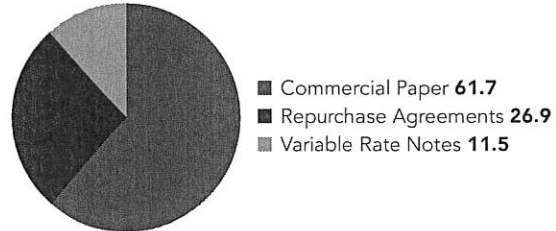
### Portfolio by Maturity (%)

As of March 31, 2025



### Portfolio by Type of Investment (%)

As of March 31, 2025



### Portfolio Asset Summary as of March 31, 2025

	Book Value	Market Value
Uninvested Balance	\$645.76	\$645.76
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	10,047,363.82	10,047,363.82
Interest and Management Fees Payable	-60,107,267.59	-60,107,267.59
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-23,753.41	-23,753.41
Repurchase Agreements	4,251,524,000.00	4,251,524,000.00
Commercial Paper	10,660,184,643.48	10,660,184,643.48
Mutual Fund Investments	0.00	0.00
Government Securities	0.00	0.00
Variable Rate Notes	902,000,000.00	902,057,313.50
<b>Total</b>	<b>\$15,763,625,632.06</b>	<b>\$15,763,682,945.56</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	170	\$5,787,349,300.32
Higher Education	19	\$1,042,238,938.53
County	57	\$1,255,231,276.42
Healthcare	25	\$494,843,025.95
Utility District	86	\$566,789,597.24
City	133	\$2,614,647,028.87
Emergency Districts	37	\$219,361,333.44
Economic Development Districts	25	\$55,710,228.47
Transit/Toll Authorities	10	\$1,257,470,295.63
River/Port Authorities	8	\$847,555,606.26
Other	83	\$1,622,625,967.39



## TEXPOOL *Prime*

### Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool <i>Prime</i> Invested Balance	NAV	WAM Days	WAL Days
3/1	4.4871%	0.000122933	\$15,842,788,994.43	1.00011	49	59
3/2	4.4871%	0.000122933	\$15,842,788,994.43	1.00011	49	59
3/3	4.4779%	0.000122683	\$15,854,967,062.16	1.00012	47	57
3/4	4.4663%	0.000122365	\$15,874,018,198.63	1.00017	47	57
3/5	4.4669%	0.000122381	\$15,872,037,914.11	1.00016	47	56
3/6	4.4689%	0.000122436	\$15,816,998,214.02	1.00016	46	56
3/7	4.4679%	0.000122409	\$15,841,424,772.17	1.00001	47	57
3/8	4.4679%	0.000122409	\$15,841,424,772.17	1.00001	47	57
3/9	4.4679%	0.000122409	\$15,841,424,772.17	1.00001	47	57
3/10	4.4692%	0.000122444	\$15,849,636,141.35	1.00015	45	59
3/11	4.4641%	0.000122305	\$15,866,770,700.75	1.00017	44	62
3/12	4.4662%	0.000122363	\$15,920,344,094.30	1.00015	44	64
3/13	4.4631%	0.000122277	\$15,838,931,912.64	1.00014	44	65
3/14	4.4635%	0.000122287	\$15,781,265,112.85	0.99999	44	65
3/15	4.4635%	0.000122287	\$15,781,265,112.85	0.99999	44	65
3/16	4.4635%	0.000122287	\$15,781,265,112.85	0.99999	44	65
3/17	4.4661%	0.000122359	\$15,859,261,600.01	1.00010	41	63
3/18	4.4663%	0.000122364	\$15,853,593,750.38	1.00008	41	62
3/19	4.4625%	0.000122260	\$15,890,123,992.19	1.00007	43	66
3/20	4.4620%	0.000122247	\$15,844,420,919.07	1.00009	43	67
3/21	4.4625%	0.000122259	\$15,751,429,271.49	0.99993	44	67
3/22	4.4625%	0.000122259	\$15,751,429,271.49	0.99993	44	67
3/23	4.4625%	0.000122259	\$15,751,429,271.49	0.99993	44	67
3/24	4.4638%	0.000122297	\$15,832,477,126.11	1.00007	42	65
3/25	4.4638%	0.000122297	\$15,923,321,177.21	1.00005	45	67
3/26	4.4701%	0.000122468	\$15,973,316,093.91	1.00005	44	67
3/27	4.4744%	0.000122586	\$15,911,841,539.79	1.00005	44	67
3/28	4.4758%	0.000122624	\$15,760,284,372.87	0.99990	45	67
3/29	4.4758%	0.000122624	\$15,760,284,372.87	0.99990	45	67
3/30	4.4758%	0.000122624	\$15,760,284,372.87	0.99990	45	67
3/31	4.4787%	0.000122705	\$15,763,625,632.06	1.00010	42	64
<b>Averages:</b>	<b>4.4688%</b>	<b>0.000122434</b>	<b>\$15,835,694,967.12</b>	<b>1.00005</b>	<b>45</b>	<b>63</b>



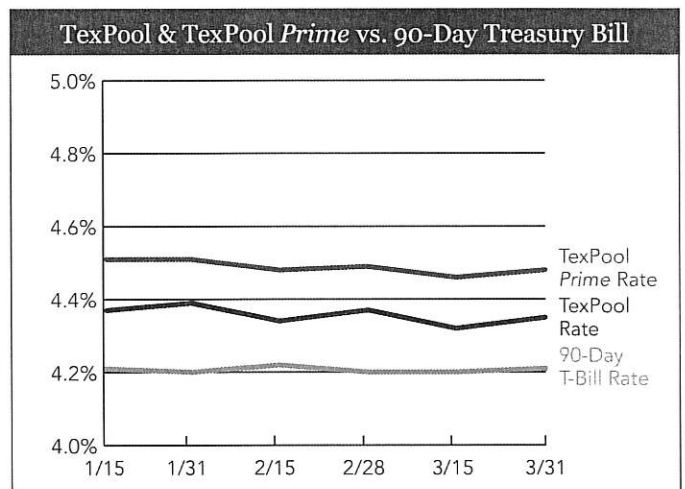
Participant Services  
 1001 Texas Ave. Suite 1150  
 Houston, TX 77002

We aren't so sure, and neither are some of his colleagues, including those who spoke after the meeting. Atlanta Fed President Raphael Bostic told Bloomberg, "I'm not going to say that word; nope." And St. Louis Fed President Alberto Musalem said he was "wary" of presuming tariff pressure on prices would abate after a short-lived spike.

Besides keeping rates high, suggesting easing won't arrive until the second half of this year and downgrading projections, the biggest decision the Committee made was to reduce the monthly pace of quantitative easing from \$25 billion to \$5 billion. That will curtail Treasury supply for cash managers, but not overly so. We are happy that the number of mortgage-backed securities rolling off the Fed balance sheet remained at \$35 billion as the industry uses those securities as collateral in overnight repo transactions.

Powell was right about one point: policymakers' decision to keep the target range at 4.25-4.5% and their economic projections were based on data that didn't reflect the tariff turmoil. And even when data is incorporated, its impact will be messy and best ignored. Powell emphasized they will attempt to avoid making policy decisions due to "what-ifs."

At the end of the month, yields on 1-, 3-, 6- and 12-month US Treasuries were 4.30%, 4.30%, 4.23% and 4.03%, respectively.



*90-Day Treasury Bill is a short-term debt instrument backed by the national government. These are used to collect immediate cash to meet outstanding obligations.*

*Any private investor can invest in a Treasury bill. The 90-Day Treasury Bill is a weighted average rate of the weekly auctions of 90-Day Treasury Bills.*

*Past performance is no guarantee of future results.*



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

**Board Meeting Date: 4/28/25**

**Submitted Date: 4/24/28**

**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: Carrie Reed

Department or Campus: Teaching and Learning

Topic: Bluebonnet Learning and Amplify purchases

Background Information:

The Teaching and Learning Department seeks board approval for the purchase of Amplify and Bluebonnet Math instructional programs to support the district's efforts in providing high-quality, research-based curriculum aligned with state standards. Amplify will enhance literacy instruction with comprehensive resources for grades K-6, while Bluebonnet Math will provide targeted support in mathematics instruction, reinforcing foundational skills and promoting student achievement. These programs have been reviewed by curriculum teams and are recommended for implementation beginning in the upcoming school year.

- Amplify- reading and language arts curriculum for Kindergarten - 6th grade.
  - cost - approximately \$173,000.
- Bluebonnet Learning Math- math curriculum for Kindergarten-Algebra 1
  - cost- approximately \$186,000

Superintendent's Resolutions: Recommended



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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 22, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

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

---

Name of Person Responsible: Katie Key

Department or Campus: Splendor Education Foundation

Topic: Consider Donations from Splendor Education Foundation

Background Information: \$3,034.10 for the Employee End of Year Awards Banquet Sponsorship & \$4,340.00 for the SHS Top 10% - Scholarship Awards Banquet Sponsorship & \$1,000.00 for Teacher Appreciation Donation.

Attachments: Check copies

Superintendent's Resolutions: Recommended

**SPLENDORA ISD EDUCATION FOUNDATION**

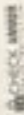
23419 FM 2090 ROAD

PH: 281-689-3128

SPLENDORA, TEXAS 77372-6211

298

BB-2366/1119



Date 4-23-2025

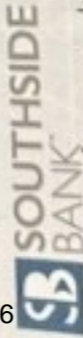
Pay to the Order of Splendora ISD

\$ 1,000.00



Dollars

One thousand dollars & no 100



For Teacher Appreciation Donation

Ellack Key

00298

⑆⑆⑆1923607⑆⑆⑆9688130⑆⑆

**SPLENDORA ISD EDUCATION FOUNDATION**  
23419 FM 2090 ROAD  
PH:281-689-3128  
SPLENDORA, TEXAS 77372-6211

296

Date 4-21-2025 88-2360/1119

CHECK ARMOR  
TRADE PROTECTION

Pay to the Order of Splendora ISD \$ 4,340.00  
Four thousand three hundred forty dollars — Dollars

Photo Safe Deposit®  
Details on back

**S** SOUTHSIDE  
BANK

For Top 10% Banquet Sponsorship

Ellen K Key MP

⑆ 111923607⑆ ⑆ 9688130 ⑆

00296

**SPLENDORA ISD EDUCATION FOUNDATION**  
23419 FM 2090 ROAD  
PH:281-689-3128  
SPLENDORA, TEXAS 77372-6211

295

Date 4-21-2025 88-2360/1119

CHECK ARMOR  
TRADE PROTECTION

Pay to the Order of Splendora ISD \$ 3,034.10  
Three thousand thirty four dollars & 10/100 — Dollars

Photo Safe Deposit®  
Details on back

**S** SOUTHSIDE  
BANK

For Employee Awards Sponsorship

Ellen K Key MP

⑆ 111923607⑆ ⑆ 9688130 ⑆

00295



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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 18, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

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

---

**Name of Person Responsible: Heather Conklin**

**Department or Campus: Teaching and Learning**

**Topic: 2025-2026 Certification of Provision of Instructional Materials**

- **Background Information:** School districts and charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS). Districts and charters must submit certifications to receive access to ordering 2025-2026 instructional materials through EMAT.

The certification must still be ratified by the LEA's board of trustees or governing body in an open, public-noticed meeting. The completed certification form must be submitted to the Board to obtain approval by signature.

Note: The district representative completing the form will be required to confirm Board approval via the required survey.

**Attachments: [Certification of Provision of Instructional Materials](#)**

**Superintendent's Resolutions:**

# **Certification of Provision of Instructional Materials Survey 2025–26**

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## Survey Pre-Work

### 2025–26 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code 31.1011](#), local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The TEKS Certification 2025–26 Survey includes a section to allow LEAs to certify they meet this requirement.

Like last year's process, the agency will utilize the following tools:

#### **Certification 2025–26 Form:**

Printable, hard copy of the survey to be completed offline and presented to the board of trustees or governing body for ratification and signatures.

#### **Certification 2025–26 Survey:**

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2025–26 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2025–26 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2025–26 Survey and upload of the ratified Certification 2025–26 Form.

TEA recommends that LEAs complete these steps by **May 1, 2025**. The Certification 2025–26 Form can be accessed at the following link on the [Certification of Provision of Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 28, 2025, and is scheduled to reopen on May 15, 2025. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2025.**

Certification 2025–26 Survey submissions received after May 15, 2025, will typically be processed within five business days, then access to EMAT provided.

## Instructions to Complete the Certification Process for 2025–26

1. **Review the Certification 2025–26 Form:** Print the fillable TEKS Certification 2025–26 Form found on the [Certification of Provision of Instructional Materials webpage](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2025–26 Form:** Complete the TEKS Certification 2025–26 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2025–26 Form** by the LEA's board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2025–26 Survey:** Complete the online Certification 2025–26 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2025–26 Form from Step 4. The survey will be open for submissions beginning Monday, March 17, 2025, and will be located on the [Certification of Provision of Instructional Materials webpage](#).

## Additional Supports

- TEA will be hosting a webinar to review the Certification 2025–26 Process on *Monday, March 24th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours to support LEAs with the Certification of Provision of Instructional Materials process; registration is required.
  - Monday, March 31st at 11:00 a.m. CDT | [Register on Zoom](#)
  - Thursday, April 3rd, at 11:00 a.m. CDT. | [Register on Zoom](#)
- To facilitate completion of this year's submission, LEAs may request a copy of their previous year's submission by submitting a [Help Desk Ticket](#).
- For questions about the Certification 2025–26 Form, Survey, or Process, please submit a [Help Desk Ticket](#).

## Review Terminology

### *Additional Supports*

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional material designed to assist in the instruction of one or more of the essential knowledge and skills
- **SBOE-Approved Instructional Materials:** SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.
- **State-Adopted Instructional Materials:** state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

### **About the Qualtrics Survey**

Within the Qualtrics survey you will be given a list of commonly known publishers and products. Should your LEA use a LEA-developed product, or the product is not listed, you will be asked to write in the name of the publisher and product.

You can find a list instructional materials on the [Certification of Provision of Instructional Materials webpage](#).

# Certification 2025–26 Survey

## Background Information

QUESTION 1.0: Name of person completing this form

Heather Conklin

QUESTION 1.1: Your email address

hconklin@splendoraisd.org

QUESTION 1.2: Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

## LEA Information

QUESTION 2.0: Region #

6

QUESTION 2.1: LEA name and number

Splendora ISD; 170907

QUESTION 2.2: Superintendent's name

Dustin Bromley

QUESTION 2.3: Superintendent's email address

dbromley@splendoraisd.org

QUESTION 2.4: School board president's or governing body's name

Allen Wells

QUESTION 2.5: School board president's or governing body's email address

awells@splendoraisd.org

QUESTION 2.6: Date of the school board meeting at which the Certification Form was be presented and approved?

April 28, 2025

## Reading Language Arts Certification

### Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

Are instructional materials for English RLA and phonics managed at the LEA level and generally consistent across classrooms?

Yes

No

## English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2025-26, will your LEA provide materials to cover 100% of the **English RLA TEKS grades K-5?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

## English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA and/ or Phonics grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**English RLA and/ or Phonics grades K–5** full-subject and/or supplemental publisher(s)/ product(s) used:

Amplify Education; Amplify ELAR CKLA  
Amplify Education; Boost Reading Texas  
Amplify Education; mCLASS Texas Edition  
Capstone; Pebble Go  
Progress Learning  
HMH Read 180 for Accelerated Learning  
Summit K-12

QUESTION 5.1:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated number of students in your LEA that are using *Bluebonnet Learning Reading Language Arts, Edition 1* (grades K–5) in their classroom on a regular basis?

0

QUESTION 5.2:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated number of students in your LEA that are using *Bluebonnet Learning Foundational Skills, Edition 1* (grades K–3) in their classroom on a regular basis?

0

## Spanish Reading Language Arts K–5 TEKS Coverage Certification

### QUESTION 6.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

## Spanish Reading Language Arts K–5 Instructional Materials

### QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): Instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Spanish RLA and/or Phonics grades K–5** full-subject and/or supplemental publisher(s)/product(s) used:

Amplify Education; Boost Lectura  
Amplify Education; Amplify Caminos  
Amplify Education; mCLASS Lectura  
Okapi PVR/CLC  
Benchmark Transfer Kits  
Progress Learning

Estellita; Escalera  
Fugases Spanish Intervention  
Amira  
Dual Schools/Bilingual Planet  
Summit K-12

QUESTION 7.1:

(If above answer includes *Aprendizaje Bluebonnet* pilot instructional materials instructional materials):

What is the estimated number of students in your LEA that are using *Aprendizaje Bluebonnet artes del lenguaje y lectura, piloto* (grados K-5) in their classroom on a regular basis?

0

QUESTION 7.2:

What is the estimated number of students in your LEA that are using *Aprendizaje Bluebonnet destrezas fundamentales, piloto* (grados K-2) in their classroom on a regular basis?

0

## English Reading Language Arts (RLA) 6–8 TEKS Coverage Certification

### QUESTION 8.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

## English Reading Language Arts (RLA) 6–8 Instructional Materials

### QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**English RLA grades 6–8** full-subject and/or supplemental publisher(s)/ product(s) used:

6<sup>th</sup> Grade – Amplify Education; Amplify ELA

Amplify Boost Reading

Amplify mCLASS

7<sup>th</sup>-8<sup>th</sup> – Savvas Learning Company; myPerspectives Texas English Language Arts

IXL Reading for Accelerated Learning

Progress Learning

Summit K-12

## English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

### QUESTION 10.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.

- Yes
- No

## English Reading Language Arts (RLA) 9–12 Instructional Materials

### QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**English RLA grades 9–12** full-subject and/or supplemental publisher(s)/ product(s) used:

Houghton Mifflin Harcourt (HMH); Into Literature  
IXL Reading for Intervention  
HMH Read 180 for Accelerated Learning  
Progress Learning  
Summit K-12

## Mathematics Certification

### Scope and Sequence - All Grade Levels Mathematics

#### QUESTION 12.0:

Are instructional materials for mathematics managed at the LEA level and generally consistent across classrooms? ?

- Yes
- No

## Mathematics K–5 TEKS Coverage Certification

### QUESTION 13.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **mathematics TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

## Mathematics K–5 Instructional Materials

### QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Mathematics grades K–5** full-subject and/or supplemental publisher(s)/ product(s) used:

Bluebonnet Learning

Aprendizaje Bluebonnet Matemáticas K–5

Progress Learning

QUESTION 14.1:

(If above answers include *Bluebonnet Learning* instructional materials instructional materials):

What is the estimated number of students in your LEA that are using Bluebonnet Learning, Edition 1 (grades K–5) in their classroom on a regular basis?

2500

### Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2025–26, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

### Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Mathematics grades 6–8** full-subject and/or supplemental publisher(s)/ product(s) used:

Bluebonnet Learning  
IXL Math for Acceleration  
Progress Learning

QUESTION 16.0B:

(If above answers include Bluebonnet Learning instructional materials instructional materials):

What is the estimated number of students in your LEA that are using Bluebonnet Learning Secondary Mathematics, Edition 1 (grades 6–8, Algebra I) in their classroom on a regular basis?

1400

## Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2025–26, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

## Mathematics 9–12 Instructional Materials

QUESTION 18.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Mathematics grades 9–12** full-subject and/or supplemental publisher(s)/ product(s) used:

Bluebonnet Learning (Algebra I only)  
McGraw Hill School Education Group; Algebra 2, Geometry, PreCalculus  
IXL Math for Accelerated Learning  
Progress Learning

## Social Studies Certification

### Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

Are instructional materials for social studies managed at the LEA level and generally consistent across classrooms?

- Yes  
 No

### Social Studies K–5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes  
 No

### Social Studies K–5 Instructional Materials

QUESTION 21.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Social Studies grades K-5** full-subject and/or supplemental publisher(s)/ product(s) used:

Studies Weekly Inc; Texas Studies Weekly  
Capstone; Pebble Go  
Progress Learning

## Social Studies 6–8 TEKS Coverage Certification

QUESTION 22.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

## Social Studies 6–8 Instructional Materials

QUESTION 23.0:

Select **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Social Studies grades 6–8** full-subject and/or supplemental publisher(s)/ product(s) used:

Lowman Education LLC; Lowman 6<sup>th</sup>-8<sup>th</sup>  
Progress Learning  
Discovery Education

## Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials)

Yes

No

## Social Studies 9–12 Instructional Materials

QUESTION 25.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Social Studies grades 9–12** full-subject and/or supplemental publisher(s)/ product(s) used:

## Science Certification

### Scope and Sequence - All Grade Levels Science

#### QUESTION 26.0:

Are instructional materials for science managed at the LEA level and generally consistent across classrooms?

Yes

No

### Science K–5 TEKS Coverage Certification

#### QUESTION 27.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

### Science K–5 Instructional Materials

#### QUESTION 28.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Science grades K–5** full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw-Hill School Division; McGraw Hill Texas Science  
McGraw-Hill School Division; McGraw Hill Ciencias para Texas  
STEMscope K-2  
Progress Learning

## Science 6–8 TEKS Coverage Certification

### QUESTION 29.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

## Science 6–8 Instructional Materials

### QUESTION 30.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Science grades 6–8** full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw-Hill School Division; McGraw Hill Texas Science  
McGraw-Hill School Division; McGraw Hill Ciencias para Texas (grade 6)  
Progress Learning

## Science 9–12 TEKS Coverage Certification

### QUESTION 31.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

## Science 9–12 Instructional Materials

### QUESTION 32.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

**Science grades 9–12** full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw-Hill School Division; McGraw Hill Texas Biology  
McGraw-Hill School Division; McGraw Hill Texas Chemistry  
McGraw-Hill School Division; McGraw Hill Texas Integrated Physics and Chemistry  
McGraw-Hill School Division; McGraw Hill Texas Physics  
Progress Learning

## Children's Internet Protection Act

### The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 33.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

- Yes  
 No

## Additional Informational Questions (Optional)\*

### QUESTION 35.0:

Has your LEA used, or do you plan to use, Instructional Materials Review and Approval (IMRA) Cycle 2024 reports to inform local decisions related to instructional materials adoption?

(Note: IMRA replaced the State Board of Education's Proclamation process and the Texas Resource Review (TRR))

Yes

No

### QUESTION 35.1:

**If "Yes" is selected:** In which subject area(s) have you used the TRR to obtain information about the quality of products? \*

English Reading Language Arts

Spanish Reading Language Arts

English Phonics

Spanish Phonics

Mathematics

### QUESTION 35.2:

On a scale from 0 to 10, how effectively do you believe the IMRA reports support LEA adoption of high-quality instructional materials? 0 (Not at all) to 10 (Extremely effectively)\*

0.

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 36.0:

Assessment Platform: Select the assessment platform (if any) your LEA leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DMCA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<i>MAP (NWEA)</i>			
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>mCLASS</i>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Insert here</i>			

## Certification 2025–26 Survey Ratification [Printed and uploaded PDF]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA).

## Other Certified Subject Areas

### QUESTION 40.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills:  
[multiple select]

- Career & Technical Education
- Fine Arts
- Health
- Technology Applications
- English Language Proficiency Standards
- Languages Other Than English
- None

### District County Number (6-digit ID):

170907

### District Name:

Splendora ISD

### Date of Ratification by Local School Board of Trustees or Governing Body:

April 28, 2025

### Signature of the Board President and Secretary or Governing Board Officer

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Secretary

After ratification, please scan the last page of this form and submit to TEA through the electronic Certification of Provision of Instructional Materials Survey.



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

**Board Meeting Date: 04/28/2025**

**Submitted Date: 04/23/2025**

**Agenda Business Items:**

- Consent Agenda Item
- New Action

**Information Only Items:**

- Presentation
- Recognition
- Information

---

Name of Person Responsible:

Brian Kroeger

Department or Campus:


Human Resources

Topic:

Probationary Teacher Contracts for the 25-26 school year.

Background Information:

Attachments:

 Probationary Contracts 2025-2026

Superintendent's Resolutions:

Recommended



**SPLENDORA INDEPENDENT SCHOOL DISTRICT**

**23419 FM 2090 • Splendora, Texas 77372  
(281) 689-3129 • Fax (281) 689-7509**

TO: DR. DUSTIN BROMLEY  
FROM: BRIAN KROEGER  
DATE: APRIL 1, 2025  
RE: RECOMMENDATIONS OF PROBATIONARY CHAPTER 21  
CONTRACT EMPLOYEES

1. The following professional employee(s) are recommended for a **one-year probationary teacher contract** for the 2025-2026 school year, subject to assignment by the administration and availability of funds.

Kaeli Adams	Wrigley Andrews	Holly Atkins
Everardo Avalos	Misty Banville	Lisa Barber
Mikenzie Boren	Travis Broussard	Sarah Burch
Nikki Byrd	Cristina Cabrera	Joshua Calbo
Lacey Candelet	Alma Cardoso	Rebecca Carver
Candice Connell	Maria Cuadra	Jennifer Dolmage
Chelsea Elkins	Kayla Ferguson	Tina Fleet
Elizabeth Flores	Ashley Flowers	Isabella Frakey
Mary Gann	Alyssa Garza	David Garcia Ortiz
Stephanie Goff	Maxine Gonzalez-Barron	Luisa Gonzalez Lopez
Paul Gully	Miriam Hernandez	Samantha Hart
Merlita Hicks	Alison Holifield	Michelle Holy
Morgan Hughes	Amanda Ivers	Carol Jaramillo Para
Samantha Johnson	Allison Jones	Shelby Jordan
Kelbi Kelley	Ha Yeong Kim	Dylan Kingcaid
Cody Knight	Jennifer Knight	Corley Listen
Haley Logan	Brittany Long	Ana Lopez Boscan
Leticia Maldonado	Sofia Mariscal Caruso	Elizabeth May
Shelby McCluskey	Amber McConnell	Rosangela Solis
Sarah McMullen	Kathryn Meche	Taylor Merritt
Zachary Mills	Brooke Minchew	Courtney Muschenheim

Sarah Oxner	Rachel Lichtenberger	Shelley Stafford
Kaylee Radcliffe	Kari Ray Costa	Brittany Ricci
Michael Rindahl	Elia Rojas	James Rustin
Alexis Salinas	Ciara Schindler	Cathryn Simmons
Leeann Simpkins	Brian Simpson	Amanda Sims
Anthony Smith	Noemi Soria	Lakinia Stewart
Krystle Stone	Brooke Thomas	Stacy Tochimani
Paula Toller	Cody Tucker	Elyse Usher
Joshua Brewster	Danielle Ward	Shannon Whitney
Michelle Wimp	Monica Yarborough	Gitzel Vargas
Rachel Streb	Ashley Dean Galvan	Ana Reyes Villegas

3. The following professional employee(s) are recommended for a **one-year term teacher contract** for the 2025-2026 school year, subject to assignment by the administration and availability of funds. (These persons were previously on a one-year probationary contract or one-year term contract).

Lisa Allen	Jarrian Banks	Trisha Beck
Cody Buntion	Cristina Cabrera	Caitlynn Cardwell
Maria Caruso Boscan	Dalba Castello Serrano	Jessica Cravens
Melissa Dean	Chasity Desormeaux	Francesco Elmi Vergel
Laura Frazier	Reinaldo Garcia	Estella Garza
Natalie Gillaspay	Samikiya Goggins	Curtnie Haley
Dustin Hart	Alice Henson	Jada Hickey
Jordan High	Susana Hyner	Madison Ingram
Lori Keefe	Edith Kendrick	Camilla Kelley
Shelly Kirby	Haylie Kirk	Natalie Kirkpatrick
Rachel Kline	Erin Lachance	Brittney Lara
Kori Long	Amy Lowery	Kayleigh Wood
Lewis Luke	Clarissa Luna	Braulio Marcano
Maria Meza	Robin Mills	Samer Nesheiwat
Melissa Nix	Makayla Ortiz	Jared Patrick
Mary Perry	Joshua Raab	Vaughn Robla
Donald Rooney	Daniela Serrada Perez	Rachel Smith
Lisa Stephens	Angie Thomas	Rebecca Thomsen
Victoria Waggoner	Krystle Ingram	Kelly Gallo

3. The following professional employee(s) are recommended for a **one-year term dual teacher/coach contract** for the 2025-2026 school year, subject to assignment by the administration and availability of funds.

Amanda Brimberry	Billy Brittain	Ryan Croy
Ayrus Gaines	Kris Gordon	Bryce Lockhart
Jessica Lowry	Mark Rickett	Christopher Stone

4. The following professional employee(s) are recommended for a **term non-certified**

**contract** for the 2025-2026 school year, subject to assignment by the administration and availability of funds.

Rebecca Beebe	Donna Brinegar	Kristen Caldwell
Brianna Cunningham	Kristin Bryant	Dzondria Jones

5. The following professional employee(s) are recommended for a **one-year probationary dual teacher/coach contract** for the 2025-2026 school year, subject to assignment by the administration and availability of funds.

Bo Grubbs	Justin Price	Bryce Lockhart
Mitchell McCracken	Ashley Nelson	Raekwon Burch
Brandon Robb	Nicholas Smith	Christopher Stone
Jacarius Keener		

6. The following professional employee(s) (**Librarians, Registered Nurses, or Counselors**) are recommended for **Probationary Certified Contract** for the 2025-2026 school year.

Natalie Villegas		
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7. The following professional employee(s) (**Librarians, Registered Nurses, or Counselors**) are recommended for **Term Contracts** for the 2025-2026 school year, subject to assignment by the administration and availability of funds.

Lelata Bennett	Mary Briggs	Stevie Martinez
Melanie McCrary	Mallory Ramos	

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

Jeanette Acevedo	Emily Anthony	Lauren Charles
Brianna Cunningham	Vanessa Luna	Jonathan Stoneman
Kyle Glassman		

9. The following professional employee(s) are **NOT** recommended for continued employment for the 2025-2026 school year. (**Information Only**),

MichaelCrabb Calderon	Krystal Holloway	
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10. The following professional employee(s) have submitted their resignation letter during or for the end of the 2024-2025 school year. (**Information Only**)

Anna Aaron	Michael Bouchoukian	Brianna Ro Butler
------------	---------------------	-------------------

Priscilla Cleveland	Pat Franklin	Molly Henk
Geovani Reneau	Rick McAntosh	Nakia Taylor
Mark Verdin	Arleen Rodriguez	Tammy Hart
Candace McGuire	Mario Nolasco	Jenna Plunkett
Erving Sandino Maltez	Christina Wilkinson	Lissandro Vargas Nepita
Yazmin Rodriguez	Alcides Mavo Acosta	Abigail Soriano
Jesse Buchanan	Michelle Hayes	

11. The following professional employee(s) have submitted their retirement letter for the end of the 2024-2025 school year. **(Information Only)**

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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 22, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

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

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**Name of Person Responsible:** Dr. Shane Conklin, Chief Administration Officer

**Department or Campus:** Administrative Services

**Topic:** Amend Resolution for Installing Masonic Cornerstone on New School Buildings

**ATTACHMENTS:**

[Resolution](#)

**Superintendent's Resolutions:** I recommend the amendment to the resolution for installing Masonic Cornerstones on New School Buildings.

**RESOLUTION OF THE BOARD OF TRUSTEES  
OF THE SPLENDORA INDEPENDENT SCHOOL DISTRICT**

Whereas, the Splendor Independent School District (“Splendor ISD” or the “District”) is located within the geographic boundaries of Montgomery County, Texas;

Whereas, many Splendor ISD stakeholders reside and work in Splendor, Texas and surrounding areas within the eastern portion of Montgomery County, Texas, and therefore participate in social and charitable activities in the area;

Whereas, the Sam B. Crawford Masonic Lodge #1418 (“Sam B. Crawford Lodge”), a branch of the fraternal Freemasonry organization, is comprised of members living in and belonging to the eastern portion of Montgomery County;

Whereas, the Sam B. Crawford Lodge regularly provides support and benefits to Splendor ISD, its students, parents, and faculty by way of participation in and contributions to Splendor ISD initiatives and activities, including awarding scholarships directly to Splendor ISD students;

Whereas, the Splendor ISD community as a whole, and its individual members, benefit from the Sam B. Crawford Lodge’s social and charitable activities in the broader community;

Whereas, the four values of the Freemasonry (Integrity, Friendship, Respect, and Service) align with the values Splendor ISD seeks to instill in its students;

Whereas, Splendor ISD seeks to enrich and maintain its relationship with the Sam B. Crawford Lodge for the reasons set forth in this resolution;

Whereas, in furtherance of that objective, Splendor ISD desires to recognize the Sam B. Crawford Lodge’s contributions to the community and the positive development of its citizenry by installing a cornerstone dedication to the Sam B. Crawford Lodge on newly constructed and/or renovated District buildings as deemed appropriate by the Splendor ISD Board of Trustees (the “Board”) or the Superintendent;

Whereas, the cost of any cornerstone dedication to be installed on any District building would be borne by the Sam B. Crawford Lodge and would not cause the District to incur any financial expenditures;

Whereas, the Board finds that the installation of the cornerstone monument(s) would serve the public purpose of enriching the relationship between Splendor ISD and the Sam B. Crawford Lodge, which will allow for the continued benefits to Splendor ISD students and the surrounding community as set forth in this resolution; and

Whereas, section 11.151 of the Texas Education Code gives the Board of Trustees the exclusive power and duty to govern and oversee the management of the public schools of the District;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. All the above referenced paragraphs are incorporated into and made a part of this resolution; and
2. The Board approves the installation of a cornerstone dedication bearing the name and seal of the Sam B. Crawford Lodge in the dimensions and style presented to the Board at its meeting on February 24, 2025 at any District building deemed appropriate by the Board or the Superintendent; and
3. The Board authorizes the Superintendent or designee to liaise with the District’s general contractor and the Sam B. Crawford Lodge as necessary to facilitate the installation of the cornerstone dedication(s).

Approved the \_\_\_\_\_ day of April, 2025.

Attest:

By \_\_\_\_\_  
Allen Wells  
Board President  
Splendora ISD

By \_\_\_\_\_  
Kim Klepcyk  
Board Secretary  
Splendora ISD

4.4.25

Campus	EE	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Enrollment All served			In Membership (ADA Eligible)		
																Total	Last Day of Srs 5/22/24	Diff.	Total	Last Day of Srs 5/22/24	Diff.
SHS 001												422	443	376	372	1613	1469	144	1582.0	1444.0	138.0
SJH 041										442	435					877	808	69	875.0	808.0	67.0
PCE 101	3	38	92	83	96	97	82	108	97							696	699	-3	674.5	667.5	7.0
GLE 102	10	52	90	98	88	89	84	94	98							703	707	-4	670.5	674.5	-4.0
PWE 104	10	42	111	103	112	113	121	116	133							861	792	69	833.0	749.0	84.0
TLE 105	13	82	125	112	156	127	112	116	122							965	840	125	913.0	800.5	112.5
JJAEP																0	6	-6	0.0	0.0	0.0
District Total	36	214	418	396	452	426	399	434	450	442	435	422	443	376	372	5715	5321	394	5548.0	5143.5	404.5
First Day 23 - 24 8.9.23	5	201	311	382	335	335	364	373	379	383	371	436	362	366	285	4888			4717.5		
Difference	31	13	107	14	117	91	35	61	71	59	64	-14	81	10	87	827			830.5		
4.4.25	36	214	418	396	452	426	399	434	450	442	435	422	443	376	372	5715			5548.0		
3.28.24	21	252	336	425	377	364	408	402	414	416	394	451	380	365	284	5289			5114.5		
Difference	15	-38	82	-29	75	62	-9	32	36	26	41	-29	63	11	88	426			433.5		

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

**Board Meeting Date: 4/28/25**

**Submitted Date: 4/23/25**

**Agenda Business Items:**

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

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible: Derek Dugger**

**Department or Campus: SHS CTE**

**Topic: Booster club for the Automotive refinishing program**

**ATTACHMENTS:**

**Superintendent's Resolutions: Recommended**



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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 7, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible:** Dr. Shane Conklin, Chief  
Administration Officer

**Department or Campus:** Administrative Services

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

**Background Information:**

**Attachments:** Contract

**Superintendent's Resolutions:** Recommended

## MASTER TERMS AND CONDITIONS

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

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

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

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

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

### 1. Next Level’s Role and Responsibilities.

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

### 2. Definitions.

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

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

### 3. **Direct Provider Program.**

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

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

- a. The Employer acknowledges and agrees that the Employer may elect for eligible Enrolled Persons to receive certain Services relating to the diabetes management program of Next Level (the “**Diabetes Management Services**”) in accordance with the terms set forth on Schedule 3 attached hereto. The Employer understands and acknowledges that the fees for the Diabetes Management Services (the “**Diabetes Management Fees**”) as set forth on Schedule 3 attached hereto shall be separate from the Monthly Fees paid by the Employer under the terms of Schedule 1 attached hereto. The Employer and Next Level shall coordinate on the contents and transmittal of an initial screener (an “**Initial Screener**”) to be sent to Enrolled Persons who are considering the Diabetes Management Services. Enrolled Persons who successfully complete the Initial Screener will then be further evaluated for eligibility by Next Level in accordance with the terms of Schedule 3 attached hereto.
  - b. The Employer also acknowledges that Enrolled Persons may elect to enter into direct arrangements with Next Level regarding certain health services (e.g., weight loss services) that are not covered under the Services set forth in this Agreement (collectively, the “**Direct Services**”). Any fees for such Direct Services shall be paid for directly by the Enrolled Persons to Next Level and shall be separate from the Monthly Fees or any other fees paid by the Employer under this Agreement.
5. **Confidentiality.** From time to time during the Term of this Agreement, either Party (as the “**Disclosing Party**”) may disclose or make available to the other Party (as the “**Receiving Party**”), non-public, proprietary, or confidential information of the Disclosing Party (“**Confidential Information**”), which includes (as it pertains to the Confidential Information of Next Level) but is not limited to pricing, methods, design and structure of the Program. The terms of this Agreement shall constitute Confidential Information. However, Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of the Receiving Party’s breach of this Section 5; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source; *provided*, that such third party is not and was not prohibited from disclosing such Confidential Information; (c) was in the Receiving Party’s possession prior to the Disclosing Party’s disclosure hereunder; or (d) was or is independently developed by the Receiving Party without using any Confidential Information. The Receiving Party shall: (x) protect and safeguard the confidentiality of the Disclosing Party’s Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (y) not use the Disclosing Party’s Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (z) not disclose any such Confidential Information to any person or entity, except to the Receiving Party’s Group (as defined below) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement.

If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information, it shall, prior to making such disclosure, use commercially reasonable efforts to notify the Disclosing Party of such requirements to afford the Disclosing Party the opportunity to seek, at the Disclosing Party’s sole cost and expense, a

protective order or other remedy. For purposes of this Section 5, the “**Receiving Party’s Group**” shall mean the Receiving Party’s affiliates and its employees, officers, directors, shareholders, partners, members, managers, agents, independent contractors, attorneys, accountants, and financial advisors. Notwithstanding the foregoing, Next Level will not be obligated to provide Confidential Information to the Employer regarding any patients, including but not limited to information protected under the Health Insurance Portability and Accountability Act of 1996.

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

- a. **Term.** The term of this Agreement (the “**Term**”) shall commence as of 09/01/2025, or the first day of the month after payment has been received, whichever is later (such date, the “**Effective Date**”), and shall continue through 08/30/2028, unless sooner terminated pursuant to the terms of this Agreement (such period, the “**Initial Term**”). This Agreement may be renewed for successive one (1) year terms with a six percent (6%) escalator annually beginning after the initial three (3) year term (each, a “**Renewal Term**”), upon the written agreement of the Parties. The Initial Term and the Renewal Terms shall, collectively, constitute the Term of this Agreement.
- b. **For Cause Termination.** Either Party may terminate this Agreement, effective upon written notice to the other Party (the “**Defaulting Party**”), if the Defaulting Party:
  - i. Breaches this Agreement, including a failure to pay fees and compensation due under this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within ten (10) business days after receipt of written notice of such breach;
  - ii. Becomes insolvent or admits its inability to pay its debts generally as they become due;
  - iii. Becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law;
  - iv. Is dissolved or liquidated or takes any corporate action for such purpose;
  - v. Makes a general assignment for the benefit of creditors; and/or
  - vi. Has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.
- c. The rights and obligations of the Parties set forth in this Section 6 and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement, and with respect to Confidential Information, the rights and obligations set forth in Section 5 hereof will survive such termination or expiration of this Agreement.

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

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

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

11. **Independent Contractor.** Each of the Parties to this MTC is an independent contractor with respect to the other Party, and neither Party is an agent, employee, or representative of the

other. Neither Party will represent itself as an agent of the other or assume or create any obligation in the name of the other.

12. **Choice of Law**. This MTC and all related documents including all exhibits and schedules attached hereto, and all matters arising out of or relating to this MTC, whether sounding in contract, tort, or statute, are governed by, and construed in accordance with, the laws of the State of Texas, United States of America, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Texas.
13. **Choice of Forum**. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation, or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this MTC, including all exhibits, schedules, attachments, and appendices attached to this MTC, and all contemplated transactions, including, but not limited to, contract, equity, tort, fraud, and statutory claims, in any forum other than the United States District Court for the Southern District of Texas or the courts of the State of Texas sitting in Harris County, Texas, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation, or proceeding only in the United States District Court for the Southern District of Texas or the courts of the State of Texas sitting in Harris County, Texas. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.
14. **WAIVER OF JURY TRIAL**. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS MTC, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS MTC, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY WITH RESPECT TO ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS MTC, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS MTC, OR THE TRANSACTIONS CONTEMPLATED HEREBY.
15. **Indemnification**. The Employer shall indemnify, protect, defend, and hold harmless Next Level, its officers, directors, agents, representatives, affiliates, partners, members, and their respective successors and assigns, from and against any loss, liability, claim, damage, and expense (including attorneys' fees) arising out of or based upon: (a) the Employer's breach of this MTC, or (b) the Employer's false representation or misrepresentation to its employees regarding the services contemplated by this MTC, including the cost for the Services offered and performed by Next Level.
16. **Entire Agreement**. This MTC, including and together with any exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.
17. **Notice**. All notices hereunder must be in writing to the other Party. If to Next Level, the notice shall be sent to:

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

with a copy to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_  
Email: \_\_\_\_\_

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

18. **Severability.** If any term or provision of this MTC is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this MTC or invalidate or render unenforceable such term or provision in any other jurisdiction.
19. **Amendments.** No amendment to, modification of, or termination of this MTC will be effective unless it is in writing and signed by the Parties.
20. **Waiver.** No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
21. **Force Majeure.** Next Level shall not be liable or responsible to the Employer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Next Level including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lock-outs, strikes or other labor disputes (whether or not relating to either Party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, or telecommunication breakdown or power outage; *provided*, that if the event in question continues for a period in excess of sixty (60) days, the Employer shall be entitled to give notice in writing to Next Level to terminate this Agreement.

*[Signature Page Follows]*

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

**EMPLOYER:**

\_\_\_ Splendor ISD \_\_\_\_\_

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

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

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

**NEXT LEVEL:**

NLUC PLLC

By: Brandon Moreno

Signature: \_\_\_\_\_

Title: Chief Financial Officer

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

**SCHEDULE 1**

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

## **SCHEDULE 2**

### **IMMUNIZATIONS**

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

### **DME**

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

### **COVID**

Rapid Antigen Test

Pneumococcal (PPSV23)

## **NEXT LEVEL LABS**

### **CHEMISTRY**

CMP

Lipid panel

TSH

Free T4

Total T3

HIV screen

Hemoglobin A1c

Microalbumin, Urine (w/creatinine)

Vitamin D

Hepatitis B Antibody

Hepatitis B Surface Antigen

Uric Acid

PSA

Vitamin B12/Folate

Testosterone, male

Hepatitis C Ab

Vitamin B12

Lipase

Folic Acid

Amylase

Hepatitis A

RPR Screen

Magnesium

Iron, total

Estradiol

FSH

LH

HCG Quantitative

Sedimentation Rate

### **MICRO**

Urine Culture

Throat Culture

Wound Culture

### **CYTOLOGY**

Pap smear

### **HEMATOLOGY**

CBC

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

### SCHEDULE 3

#### DIABETES MANAGEMENT SERVICES\*\*\*

1. **Diabetes Management Services.** Participation in the Next Level diabetes management program (the “*Diabetes Management Program*”) will include the following:
  - a. Virtual consultations with medical providers employed or engaged by Next Level (each, a “*Provider*”), including an initial evaluation and monthly check-ins and progress follow-up sessions thereafter;
  - b. Initial laboratory diagnosis confirmation medication management review;
  - c. Up to twelve (12) additional virtual sessions with counselors employed or engaged by Next Level;
  - d. Up to twelve (12) additional virtual sessions with health coaches employed or engaged by Next Level; and
  - e. Either Semaglutide or Tirzepatide medication management.
  
2. **Eligibility Criteria.** In order to be eligible for the Diabetes Management Program, an Enrolled Person who has successfully completed the Initial Screening must satisfy the following medical criteria (the “*Diabetes Program Criteria*”). For the avoidance of doubt, no eligibility determinations by Next Level will be made on a basis that discriminates against any person with a health status (as defined in HIPAA and as modified by the PPACA and subsequent legislation and guidance).
  - a. The Enrolled Person must have the initial evaluation check performed by a Provider and must also submit laboratory test results confirming a diagnosis of Diabetes (*i.e.*, the Enrolled Person’s A1c must be equal to at least 6.5).
  - b. The Enrolled Person must have access to the prescription medications described as part of the Diabetes Management Program through a compounding pharmacy.
  
3. **Fees; Pharmacy Disclosure.**
  - a. The Diabetes Management Fees will be comprised of two (2) distinct payments: (i) fees charged by a third-party pharmacy (a “*Pharmacy*”) for the prescription drugs, prescription fulfillment, and shipping of the prescriptions, and (ii) a fee charged by Next Level for the clinical and care facilitation services performed by Next Level.
  - b. The clinical and care facilitation services fees charged by Next Level shall be equal to a monthly amount determined as follows: (i) \$250 per month per Enrolled Person participating in the Diabetes Management Program with Semaglutide medication management assistance, and (ii) \$450 per month per Enrolled Person participating in the Diabetes Management Program with

Tirzepatide medication management assistance.

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

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



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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 22, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

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

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**Name of Person Responsible:** Dr. Shane Conklin, Chief Administration Officer

**Department or Campus:** Administrative Services

**Topic:** Consider Approval of the Changes to Policy CW (Naming/Renaming Facilities)

**ATTACHMENTS:**

[CW Recommendation](#)  
[CW Regulation](#) (for review)

**Superintendent's Resolutions:**

I recommend the approval of changes to policy CW (Naming/Renaming Facilities).



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

**Board Meeting Date: April 28<sup>th</sup>, 2025**

**Submitted Date: April 11<sup>th</sup>, 2025**

**Agenda Business Items:**

**Consent Agenda Item**

**(Board has acted on items such as this previously)**

- **New Action**

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

**Information Only Items:**

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

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**Name of Person Responsible:**

Jennifer Stafford, Director of Purchasing

**Department or Campus:**

Purchasing

**Topic:**

RFP 25-09 Site Clearing

**Background Information:** In accordance with state bid laws, legal notices regarding RFP 25-09 were published in the Conroe Courier. Six companies that responded with 3 of those that did not complete the required documents. It is recommended that RFP 25-09 be awarded to **Ameripride** who best meet the specifications and the District's needs as presented in the bid document.

**ATTACHMENTS:**

**Superintendent's Resolutions:** Recommended



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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 23, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

- Presentation
- Recognition
- Information

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**Name of Person Responsible:** Sonya Simpson & Erin Lachance

**Department or Campus:** Greenleaf Elementary

**Topic:** Presentation and Consideration of Approval of a Time Capsule for Greenleaf Elementary Replacement School

**ATTACHMENTS:** Presentation

**Superintendent's Resolutions:** Recommended



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

**Board Meeting Date: April 28, 2025**

**Submitted Date: April 23, 2025**

**Agenda Business Items:**

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

**Information Only Items:**

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

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**Name of Person Responsible:** Reese Briggs

**Department or Campus:** Chief Operations Officer

**Background Information:** Budget Amendment #3 accounts for the expenditure adjustment to the General Operating Budget for the following:

1. Ed Foundation Donation - 2024 Grants and Sped Champion Kids Day
2. EMCID Grant - GED Program
3. BIL/ESL assessments, curriculum, and software licenses

**Topic:** Approval of Budget Amendment #3

**ATTACHMENTS:** [Budget Amendment #3](#)

**Superintendent's Resolutions:** Recommended

**Splendora ISD**  
**2024-2025 Original Budget with Amendments**  
**June 30, 2025**

**GENERAL FUND**

		08/19/24	09/23/24	04/28/25	
	<b>Original</b>	<b>Amnd 1</b>	<b>Amnd 2</b>	<b>Amnd 3</b>	<b>Total</b>
7/01/24 Fund Balance	\$12,619,579				<b>\$12,619,579</b>
5700 Local Revenue	16,104,000	5,000	2,000	39,000	16,150,000
5800 State Revenue	43,001,000				43,001,000
5900 Federal Revenue	395,000				395,000
7900 Other Resources	-				-
<b>Total</b>	<b>\$59,500,000</b>	<b>\$5,000</b>	<b>\$2,000</b>	<b>\$39,000</b>	<b>\$59,546,000</b>
11 Instruction	35,111,500	55,000	2,000	115,452	35,283,952
12 Library	184,710			1,000	185,710
13 Staff/Curr Develop	1,741,875		95,000	(9,000)	1,827,875
21 Instruct Leader	1,522,062			(68,452)	1,453,610
23 School Admin	2,919,698				2,919,698
31 Guidance Counsel	2,267,315				2,267,315
32 Social Worker Services	127,525				127,525
33 Health Service	472,735				472,735
34 Student Transport	3,580,705	284,000			3,864,705
35 Food Service	-				-
36 Extra Curricular	1,487,150	25,500			1,512,650
41 General Admin	2,839,480	42,000			2,881,480
51 Plant M&O	6,366,625	14,000			6,380,625
52 Security	960,650		50,000	(50,000)	960,650
53 Data Process Svc	959,075				959,075
61 Community Services	283,895				283,895
71 Debt Service	-				-
81 Facilities Acquisition	3,150,000		(3,000,000)		150,000
93 Payments to Fiscal Agent	-				-
99 AE Services	225,000				225,000
8900 Other Uses	-				-
<b>Total</b>	<b>\$64,200,000</b>	<b>\$420,500</b>	<b>(\$2,853,000)</b>	<b>(\$11,000)</b>	<b>\$61,756,500</b>
Budgeted Fund Balance	(\$4,700,000)	(\$415,500)	\$2,855,000	\$50,000	(\$2,210,500)
<b>Fund Balance after Amend.</b>					<b>\$10,409,079</b>

**BUDGET AMENDMENTS 2024-25**

**AMENDMENT # 3**

4/28/2025

FUND	BUDGET CODE	CURRENT BUDGET	ADD / (REDUCE)	TOTAL AMENDED BUDGET	DESCRIPTION
<b>GENERAL OPERATING</b>					
	199 00 574400 000 5 00024	7,000	33,000	40,000	Ed Foundation Donation - 2024 Grants
	199 00 574400 000 5 00024	7,000	1,000	8,000	Ed Foundation Donation - Sped Champion Kids Day
	199 00 574400 000 5 00030	-	5,000	5,000	EMCID Grant - GED Program
	<b>TOTAL REVENUES</b>	<b>\$ 14,000</b>	<b>\$ 39,000</b>	<b>\$ 53,000</b>	
	199 52 663100 999 5 99000	-	(50,000)	(50,000)	Reverse prior budget amend - Auditor error
	199 11 639X00 XXX 5 XX024	2,000	32,000	34,000	Ed Foundation Donation - 2024 Grants
	199 12 639900 041 5 99024	-	1,000	1,000	Ed Foundation Donation - 2024 Grants
	199 11 639900 999 5 23024	-	1,000	1,000	Ed Foundation Donation - Sped Champion Kids Day
	199 11 6XXX96 999 5 11030	-	5,000	5,000	EMCID Grant - GED Program
	199 11 639700 999 5 25099	400	77,452	77,852	BIL/ESL assessments, curriculum and software licenses
	199 13 611800 999 5 25099	80,290	(68,452)	11,838	Reallocate excess BIL/ESL funds
	199 21 612900 999 5 25099	39,390	(9,000)	30,390	Reallocate excess BIL/ESL funds
	<b>TOTAL EXPENDITURES</b>	<b>\$ 122,080</b>	<b>\$ (11,000)</b>	<b>\$ 111,080</b>	
	<b>BUDGET FUND BALANCE</b>		<b>\$ 50,000</b>		positive impact