

June Regular Board Meeting 2025
Thursday, June 19, 2025 5:30 PM

Slidell High School Library
1 Greyhound Lane
Slidell, Texas 76267

Agenda

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

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
	8am - HS Summer School					
8	9	10	11	12	13	14
	8am - HS Summer School					
15	16	17	18	19	20	21
	8am - Sisdell Basketball Camp 1st-5th Grade @ Secondary Gym			5:30pm - Regular June		
	12pm - Sisdell Basketball Camp 6th - 9th Grade @ Secondary Gym					
22	23	24	25	26	27	28
29	30	1	2	3	4	5
	District Closed					



SLIDELL INDEPENDENT SCHOOL DISTRICT

"On track and leading the pack"

BOARD REPORT- JUNE 2025

Mission: Our students are our most precious resource and will be inspired to excel and become leaders in our community and the world.

Vision: Dedicated educators inspiring our community's children to excel in a changing world.

In Slidell ISD, We Believe...

Students are accepted and appreciated for who they are and are inspired to excel in academics and activities within a safe and nurturing environment.

Parents and Families are an essential component of our school community and are true partners in their child's education.

Teachers and Staff are a family of dedicated educators who use their talents for collaboration with our families to inspire students to reach aspirational goals.

District leaders are servant educators who consistently and transparently expand our vision for the future while informing, supporting and empowering students, staff, and the community.

The Board of Trustees is a collaborative team dedicated to supporting our community and staff with a listening ear, open heart, and a strategic approach that prepares our students to be productive members of the Slidell community and beyond.

<u>Current Enrollment</u> <u>EOY</u>	<u>Attendance from 1st</u> <u>Day</u>	<u>Last 6 Weeks</u>
506	96.63%	97.86%

25-26 GRADE	
PK	23
KG	32
1st	36
2nd	39
3rd	32
4th	44
5th	42
6th	37
7th	42
8th	28
9th	40
10th	32
11th	30
12th	36
Total	493

1.1 Academic Growth and Achievement

- See STAAR/EOC/TELPAS score report
- Adding 6 more modules for JH career classes

1.2 Safety and Well-being of Staff and Students

- Online registration has begun. As of right now, we have approximately 51 students left that need to register. Students will not receive a schedule on Day 1 if not registered.
- Working on in person date options in July for those that need technology assistance. At this time we are looking at July 29th and 30th. Once we know we have registrars and translators available we will send this out to the community.
- Adding Securely to our student accounts. This will help monitor our student body as they search, type, and enter words and phrases that may be harmful to self or others. This also is a web-filtering program that limits the use of websites on school issued computers.

1.3 College, Career, and Military Readiness

- Mrs. Bradshaw has been conducting summer TSI testing options
- Mrs. Bradshaw and Mrs. Diffie are working on streamlining secondary schedules to be more efficient and CCMR accurate in a more timely manner.
- Mrs. Bradshaw has cross referenced our CCMR data submission to have an idea of our progress prior to summer submission.
- We have two students still working on earning their certification this summer.

1.4 Student Involvement in Extra/Co-Curricular

- Mr. Stover is in the beginning stages of putting together a cooking team to compete this next school year
- Summer leagues for both boys and girls are underway
- Summer basketball camp is June 16th - 18th
- Riley Alexander has officially earned her Lone Star State FFA degree. She is the first one for either Mr. Stover and Mr. Ethan's students at Slidell. She make Mr. Stover's 17th student to receive this honor.

2.1-2.2 Faculty and Staff Recruitment/Retention

- Social Media Posts advertising our current openings
- Administration reaching out to service center and other opportunities to get quality applicants.

2.3 Continuous Development and Training for all Staff

- Summer PD discussions for staff are beginning to be planned
- 17 Staff members left to reach 100% ESL certified staff.

3.1-3.3 Parent, Family, and Community Engagement

- Working on scheduling dates for summer in person registration for all new to district students
- Finalizing information for back to school bash to be sent out to community

4.1 and 4.3 Financial Stewardship and Operational Efficiency and Transparency

- TASB HR Pay Systems Review - we are still waiting

4.2 Systematic, Long-range Facility Planning

- Track completion: Summer 2025
- HS Addition completion: Summer 2025
- Elementary completion: Fall 2025
- Vo-ag/CTE completion: January 2026

SLIDELL I.S.D.
BOARD OF TRUSTEES
MAY 15, 2025
Special Board Meeting
5:30 P.M.

MEMBERS PRESENT:	Shaun Alexander	Present
	Tim Fletcher	Present
	Alex Markel	Present
	Brian Moore	Present
	Ashley Self	Present
	Johnny Zuniga	Absent

MEMBERS ABSENT: Johnny Zuniga

OTHERS PRESENT: Theresa Stevens

VISITORS Shawn Barnett, Powell Law Group, LLC

CALL TO ORDER Meeting called to order by Tim Fletcher 5:30 p.m.

PUBLIC FORUM None

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING ENTERING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.071, 551.072, 551.074, 551.076 AT 5:30 P.M.

551.071 Consult with Attorney
551.072 Prospective Gift
551.074 Personnel
551.076 Security

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING WAS EXITING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.074, 551.076, AT 8:35 P.M.

Motion by Shaun Alexander, second by Ash Self to adjourn at 8:35 p.m.

Vote 6 - 0

PRESIDENT

SECRETARY

SLIDELL I.S.D.
BOARD OF TRUSTEES
MAY 28, 2025
Special Called Board Meeting
4:00 P.M.

MEMBERS PRESENT:	Shaun Alexander	Present
	Tim Fletcher	Present
	Alex Markel	Present
	Brian Moore	Present
	Ashley Self	Present
	Johnny Zuniga	Absent

MEMBERS ABSENT: Johnny Zuniga

OTHERS PRESENT: Theresa Stevens

VISITORS: Shawn Barnett

CALL TO ORDER Meeting called to order by Tim Fletcher 4:00 p.m.

PUBLIC FORUM None

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING WAS ENTERING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.074 AT 4:00 P.M.

551.074 Personnel -
Interview candidates for superintendent position

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING WAS EXITING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.074 AT 8:15 P.M.

No Action taken.

Motion by Brian Moore, second by Shaun Alexander to adjourn at 8:27 p.m.
Vote 5 - 0

PRESIDENT

SECRETARY

SLIDELL I.S.D.
BOARD OF TRUSTEES
MAY 29, 2025
Special Called Board Meeting
4:00 P.M.

MEMBERS PRESENT:	Shaun Alexander	Present
	Tim Fletcher	Present
	Alex Markel	Present
	Brian Moore	Present
	Ashley Self	Present
	Johnny Zuniga	Present

MEMBERS ABSENT: None

OTHERS PRESENT: Theresa Stevens

VISITORS: Shawn Barnett

CALL TO ORDER Meeting called to order by Tim Fletcher 4:00 p.m.

PUBLIC FORUM None

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING WAS ENTERING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.074 AT 4:01 P.M.

551.074 Personnel -
Interview candidates for superintendent position

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING WAS EXITING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.074 AT 8:30 P.M.

Consider possible action to name lone finalist in superintendent search.

Motion by Ash Self second by Shaun Alexander to name Dr. Chris Heskett as lone finalist for the position of Superintendent, Slidell ISD.

Vote 6 - 0

Motion by Ash Self, second by Alex Markel to adjourn at 8:38 p.m.

PRESIDENT

SECRETARY

SLIDELL I.S.D.
BOARD OF TRUSTEES
MAY 20, 2025
Regular Board Meeting
5:30 P.M.

MEMBERS PRESENT: Shaun Alexander Present
Tim Fletcher Present
Alex Markel Present
Brian Moore Present
Ashley Self Present
Johnny Zuniga Present

MEMBERS ABSENT: None

OTHERS PRESENT: Theresa Stevens Irene Wilson

VISITORS Morgan Brown Brad Hayhurst
Jason Paris

CALL TO ORDER Meeting called to order by Tim Fletcher 5:30 p.m.

PUBLIC FORUM None

SUPERINTENDENT'S REPORT

Enrollment/Attendance 504 students
Total for the year 96.70% and for this six weeks 98.19%
Academic Growth and Achievement reports
Activities calendars – May and June calendars distributed
(See Attached)
Safety & Health Protocol – (included in Board Report-
Attached)

CONSENT AGENDA

Consider minutes of previous board meetings
April 24, 2025 and May 15, 2025.

Brian Moore made a motion, second by
Ash Self to approve consent agenda items.

Vote 6 - 0

SLI INFORMATION

Summer Leadership Institute/TASB to be held June 18 through June 21, Fort Worth, Texas
Members to let acting superintendent know if they will be able to attend and need registration completed.

FINANCIAL INFORMATION

Monthly Financial Statements for April, 2025 presented, Including Texpool Statement of Accounts.
Tax Collection report presented for April, 2025
Expenditures report distributed for April, 2025.

ACTION ITEMS

Consider possible renewal of Annual Contracts with ESC, Region XI as presented.

Motion by Brian Moore, second by Johnny Zuniga to approve the ESC, Region XI contracts for the 2025-2026 school year in The amount of \$45,928.94.

Vote 6 - 0

Consider possible action on Open Educational Resources Transitions Plan 2025-2026.

Motion by Ash Self, second by Johnny Zuniga to approve Open Educational Resources Transitions Plan for the 2025-2026 school year to aide in improving scores.

Vote 6 - 0

Consider possible action regarding Certification of Provision Of Instructional Materials for the 2025-2026 school year.

Motion by Alex Markel, second by Shaun Alexander to approve the Certification of Provision of Instructional Materials for the 2025-2026 school year.

Vote 6 - 0

Consider possible action for delegating of hiring authority for contractual personnel to the superintendent from May 20th to August 31st, 2025.

Motion by Tim Fletcher, second by Shaun Alexander to delegate hiring authority for contractual personnel to the superintendent from May 20th to August 31, 2025.

Vote 6 - 0

Consider possible action for appointment of board member to fill the unexpired term of the recently resigned trustee, Kimberly C. Dunlap, Place 3. To be discussed in executive Session.

No Action at this time.

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING ENTERING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.071, 551.072, 551.074, 551.076 AT 6:00 P.M.

551.071 Consult with Attorney

551.072 Prospective Gift

551.074 Personnel

551.076 Security

PRESIDING OFFICER, TIM FLETCHER, ANNOUNCED THAT THE MEETING WAS EXITING EXECUTIVE OR CLOSED SESSION AS AUTHORIZED BY SECTION 551.074, 551.076, AT 7:44 P.M.

Motion by Shaun Alexander, second by Johnny Zuniga to accept resignation of Madeline Thompson as teacher/coach.

Vote 6 - 0

Motion by Ash Self, second by Alex Markel to employ Austin Brewer as high school math teacher/girls coach on one year probationary contract.

Vote 6 - 0

Motion by Alex Markel, second by Johnny Zuniga to employ Sereina Marturano as ELAR secondary teacher on one year probationary contract.

Vote 6 - 0

Future Agenda - Regular board meeting to be held June 16, 2025 at 5:30

Motion by Brian Moore, second by Shau Alexander to adjourn at 7:49 p.m.



Vote 6 - 0

PRESIDENT

SECRETARY



SLIDELL INDEPENDENT SCHOOL DISTRICT

FINANCIAL REPORT

MAY 2025

GENERAL OPERATING

Cash Available/Gen Oper	\$166,298		
Cash Available/MMA	\$374,844		
Cash Available/Texpool 10124	\$2,112,338		
Cash Available/Workers Comp.	\$1,989		

Cash Available **\$2,655,468**

INTEREST & SINKING

Cash Available/I&S	\$872,860		
Cash Available/Texpool 10123	\$1,116,059		

Cash Available **\$1,988,919**

CONSTRUCTION ACCOUNTS

Construction Sanger Bank 130575	\$833,155		
Construction Texpool 00003	\$8,050,427		
Construction Track Sanger 131334	\$862		
Construction CD 5009624	\$2,600,000		

Cash Available **\$8,883,581**

INTEREST EARNED THIS MONTH

S&O	\$83	0.55%	
S&O MMA	\$19,847	4.45%	
Texpool S&O 10124	\$7,700	4.3284%	
I&S	\$3,088	4.45%	
Texpool I&S 10123	\$4,068	4.3284%	
Workers Comp	\$0	0%	
Construction Sanger 130575	\$123	.055	
Construction Texpool 00003	\$33,763	4.3284%	
Total Interest Earned	\$68,671		

CD Interest to date **\$69,044**

Wise County Tax Office

Run Date: 6/4/2025 10:12:52AM

Distribution Summary 2 Report

Page 1 of 2

'5/1/2025 00:00','5/31/2025 00:00','34'

SSL - SLIDELL ISD

Current Levy M&O	27,285.88	Delinquent Levy M&O	2,910.64
Current Penalty M&O	2,457.47	Delinquent Penalty M&O	453.87
Current Interest M&O	1,102.46	Delinquent Interest M&O	1,366.92
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	0.00	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	30,845.81	Total Delinquent M&O	4,731.43
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Current Levy I&S	13,463.53	Delinquent Levy I&S	188.32
Current Penalty I&S	1,212.58	Delinquent Penalty I&S	79.51
Current Interest I&S	544.08	Delinquent Interest I&S	172.23
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00

Total Current I&S	15,220.19	Total Delinquent I&S	440.06
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Current Levy	40,749.41	Delinquent Levy	3,098.96
Current Penalty	3,670.05	Delinquent Penalty	533.38
Current Interest	1,646.54	Delinquent Interest	1,539.15
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	0.00	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	46,066.00	Total Delinquent	5,171.49
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Grand Total M&O	35,577.24	School Fund Coding Totals (if applicable)	
Grand Total I&S	15,660.25	M&O Current Year	199-5711 27,285.88
Grand Total S1	0.00	M&O Prior Years	199-5712 2,910.64
		M&O Penalty & Interest	199-5719 5,380.72
Total Due to Jurisdiction	51,237.49	I&S Current Year	599-5711 13,463.53
Total Due to Delq Tax Atty	1,605.27	I&S Prior Year	599-5712 188.32
Total Due CAD	0.00	I&S Penalty & Interest	599-5719 2,008.40

Wise County Tax Office

Run Date: 6/4/2025 10:12:52AM

Distribution Summary 2 Report

Page 2 of 2

'5/1/2025 00:00', '5/31/2025 00:00', '34'

Grand Total Section All Tax Units

Current Levy M&O	27,285.88	Delinquent Levy M&O	2,910.64
Current Penalty M&O	2,457.47	Delinquent Penalty M&O	453.87
Current Interest M&O	1,102.46	Delinquent Interest M&O	1,366.92
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	0.00	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	30,845.81	Total Delinquent M&O	4,731.43
Current Levy I&S	13,463.53	Delinquent Levy I&S	188.32
Current Penalty I&S	1,212.58	Delinquent Penalty I&S	79.51
Current Interest I&S	544.08	Delinquent Interest I&S	172.23
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00
Total Current I&S	15,220.19	Total Delinquent I&S	440.06

Current Levy	40,749.41	Delinquent Levy	3,098.96
Current Penalty	3,670.05	Delinquent Penalty	533.38
Current Interest	1,646.54	Delinquent Interest	1,539.15
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	0.00	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	46,066.00	Total Delinquent	5,171.49

Grand Total M&O	35,577.24	School Fund Coding Totals (if applicable)	
Grand Total I&S	15,660.25	M&O Current Year	199-5711 27,285.88
		M&O Prior Years	199-5712 2,910.64
		M&O Penalty & Interest	199-5719 5,380.72
Total Due to Jurisdiction	51,237.49	I&S Current Year	599-5711 13,463.53
System Crosscheck	51,237.49	I&S Prior Year	599-5712 188.32
Total Due to Delq Tax Atty	1,605.27	I&S Penalty & Interest	599-5719 2,008.40
Toal Due to CAD	0.00		

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
000021	05-13-2025		00505	SANGER BANK	199-36-6629.12-001-591000	C	INTEREST PAYMENT TRACK	15,842.19	N
020133	05-08-2025		03151	RICK WHITE	199-36-6499.00-001-511000	C	UIL DEBATE JUDGE	125.00	N
020134	05-08-2025		03244	HOOD'S BBQ&CATERI	199-36-6499.00-001-591000	C	SPORTS BANQUET MEAL	1,440.00	N
020136	05-13-2025		00933	1ST CHOICE TRUCK	199-34-6249.00-999-599000	C	STATE DOT INSPECTION/SP	40.00	N
020137	05-13-2025		03250	ABC HOME & COMMER	199-51-6249.00-999-599000	C	PEST CONTROL SERVICES	313.94	N
020138	05-13-2025		03090	BLACK CREEK K-9 SER	199-52-6249.00-999-599000	C	NARCOTICS K-9 SNIFF	300.00	N
					199-52-6249.00-999-599000		NARCOTICS K-9	300.00	
							Check 020138 Total:	600.00	
020139	05-13-2025		02075	BSN SPORTS, LLC	199-11-6399.GH-001-599000	C	ESPORTS JERSEYS	224.70	N
020140	05-13-2025		00206	CAPITAL ONE	199-11-6399.EL-001-511000	C	ELEM SUPPLIES	88.00	N
					199-31-6399.00-001-599000		STAAR TESTING SUPPLIES	72.72	
					199-41-6499.00-701-599000		ADMIN RECEPTION	106.12	
							Check 020140 Total:	266.84	
020141	05-13-2025		01960	CARD SERVICE CENTE	199-11-6399.00-001-511000	C	TPT/TASK CARDS	3.26	N
					199-11-6399.EL-001-511000		TAGS FOR STUDENTS Z-A	5.42	
					199-11-6399.FC-001-522000		FCS SUPPLIES/FOOD PROJE	214.05	
					199-23-6399.00-001-599000		CAMPUS ADMIN SUPPLIES	85.21	
					199-23-6399.EL-001-599000		CAMPUS ADMIN ELEM SUPP	174.26	
					199-23-6411.00-001-599000		CAMPUS ADMIN TRAVEL	317.85	
					199-23-6499.00-001-599000		CAMPUS ADMIN IDENTIGO,A	622.85	
					199-36-6399.00-001-511000		UIL CALCULATOR	15.14	
					199-36-6411.00-001-591000		AREA TRACK,DIST TENNIS	187.81	
					199-36-6412.00-001-591000		AREA TRACK,DIST TENNIS	266.91	
					199-41-6419.00-702-599000		SCHOOL BOARD MEAL SUP	72.10	
					199-51-6319.MA-999-599000		EDGER PARTS/MOWER PAR	95.40	
					199-51-6319.MA-999-599000		MOWER PARTS	169.47	
							Check 020141 Total:	2,229.73	
020142	05-13-2025		03374	NCS PEARSON, INC	199-11-6499.00-001-522000	C	ADOBE PRO VOUCHER	316.00	N
020143	05-13-2025		02096	COMMERCIAL & INDUS	199-51-6249.00-999-599000	C	FIRE ALARM SYSTEM MAINT	141.00	N
020144	05-13-2025		03380	SHAWN DAVIS	199-41-6499.00-701-599000	C	FINGERPRINTING	47.99	N
020147	05-13-2025		00419	EICHELBAUM WARDEL	199-41-6211.00-701-599000	C	LEGAL CONSULT	102.00	N
020149	05-13-2025		03284	NOLAN HAYHURST	199-51-6249.00-999-599000	C	CONTRACT LABOR	164.70	N
020150	05-13-2025		00089	HOLMES AUTO SUPPL	199-34-6319.00-999-599000	C	BUS MAINT/6,10,239, FLEET	355.53	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020151	05-13-2025		03385	LORI OGLESBEE	199-36-6499.00-001-511000	C	UIL JOURNALISM WORKSHO	500.00	N
020152	05-13-2025		00115	LOWE'S	199-51-6319.51-999-599000 199-51-6319.MA-999-599000	C	WWTP SUPPLIES MAINT SUPPLIES	13.26 440.96	N
							Check 020152 Total:	454.22	
020153	05-13-2025		03320	CADEN LUIG	199-51-6249.00-999-599000	C	CONTRACT LABOR	41.00	N
020154	05-13-2025		03112	GINA MCCOLLOUGH	199-23-6411.00-001-599000	C	REIM SPEC OLYMPICS FOO	97.43	N
020156	05-13-2025		01953	SHANNON MEYER	199-33-6249.00-001-599000	C	REIM APRIL EXERCISE	50.00	N
020157	05-13-2025		03387	MID-AMERICAN RESEA	199-51-6319.51-999-599000	C	WWTP SUPPLIES	285.76	N
020158	05-13-2025		02976	MILLSAP HIGH SCHOO	199-36-6499.00-001-591000	C	GOLF TOURNEY FEES	750.00	N
020159	05-13-2025		02180	NEXTLINK BROADBAN	199-51-6259.TE-999-599000	C	TELEPHONE RENTALS	144.97	N
020160	05-13-2025		03046	PACE ANALYTICAL SE	199-51-6249.51-999-599000 199-51-6249.51-999-599000	C	WWTP TESTING WWTP TESTING	300.00 300.00	N
							Check 020160 Total:	600.00	
020161	05-13-2025		03386	QUADIENT FINANCE U	199-41-6398.00-750-599000	C	POSTAGE FOR MACHINE	500.00	N
020162	05-13-2025		03168	REGION 4 ESC	199-13-6499.00-001-537000	C	DYSLEXIA INTER TRAINING	860.00	N
020163	05-13-2025		02897	RMC OF TEXAS	199-51-6429.00-999-599000	C	8 LANE TRACK	2,506.00	N
020164	05-13-2025		03383	SAGEBRUSH TRANSFE	199-36-6399.00-001-511000	C	STATE UIL T SHIRTS	225.00	N
020165	05-13-2025		00171	SLIDELL WATER CORP	199-51-6259.WW-999-599000	C	WATER SERVICES	2,186.41	N
020166	05-13-2025		02679	RONI SMITH	199-33-6249.00-001-599000	C	REIM APRIL & MAY EXERCIS	100.00	N
020167	05-13-2025		00180	SYSCO FOOD SERVIC	199-23-6399.EL-001-599000	C	GROCERIES ELEM	49.44	N
020168	05-13-2025		02347	SYSCO FOOD SERVIC	199-23-6399.00-001-599000	C	GROCERIES JRSR	24.72	N
020169	05-13-2025		01913	TEXAS DEPARTMENT	199-41-6499.00-701-599000	C	CRIMINAL RECORD CHECK	1.00	N
020170	05-13-2025		02530	THE HOME DEPOT PR	199-23-6399.00-001-599000 199-51-6319.00-999-599000 199-51-6319.MA-999-599000	C	CUSTODIAL/KITCHEN SUPPL CUSTODIAL/KITCHEN SUPPL CUSTODIAL/KITCHEN SUPPL	311.54 3,348.45 200.10	N
							Check 020170 Total:	3,860.09	
020171	05-13-2025		03281	WASTE CONNECTIONS	199-51-6259.00-999-599000	C	TRASH REMOVAL	1,937.00	N
020172	05-13-2025		02053	WEATHERFORD COLL	199-11-6119.DC-001-511000	C	DUAL CREDIT CLASSES	3,095.04	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020173	05-13-2025		03368	ZARVOU ENTERPRISE	199-51-6249.00-999-599000	C	PLUMBING	527.50	N
020174	05-13-2025		01024	IRENE WILSON	199-33-6249.00-001-599000	C	REIM APRIL EXERCISE	50.00	N
020175	05-13-2025		02797	ROWDY WILSON	199-33-6249.00-001-599000	C	REIM APRIL EXERCISE	50.00	N
020176	05-13-2025		02511	WISE COUNTY TAX OF	199-41-6213.00-703-599000	C	2ND QTR TAX COLLECTIONS	1,946.50	N
020177	05-13-2025		02546	AMERICAN EXPRESS	199-11-6399.00-001-511000	C	AMAZON PURCHASES	235.78	N
					199-11-6399.00-001-525000		AMAZON PURCHASES	67.20	
					199-11-6399.07-001-599000		AMAZON PURCHASES	150.00	
					199-11-6399.20-001-599000		AMAZON PURCHASES	199.76	
					199-11-6399.99-001-511000		AMAZON PURCHASES	1,203.62	
					199-11-6399.EL-001-511000		AMAZON PURCHASES	247.16	
					199-11-6399.EL-001-523000		AMAZON PURCHASES	121.43	
					199-11-6499.14-001-511000		AMAZON PURCHASES	16.00	
					199-12-6329.00-001-599000		AMAZON PURCHASES	15.98	
					199-23-6399.00-001-599000		AMAZON PURCHASES	140.17	
					199-23-6399.EL-001-599000		AMAZON PURCHASES	88.52	
					199-33-6399.00-001-599000		AMAZON PURCHASES	37.81	
					199-41-6399.00-701-599000		AMAZON PURCHASES	233.78	
					199-51-6319.00-999-599000		AMAZON PURCHASES	34.08	
							Check 020177 Total:	2,791.29	
020198	05-22-2025		02003	BALFOUR	199-23-6499.99-001-599000	C	DIPLOMAS/COVERS	239.68	N
020199	05-22-2025		02865	CINDY BERRY	199-33-6249.00-001-599000	C	REIM EXERCISE 3 MONTHS	105.00	N
020200	05-22-2025		02871	COLLEGE BOARD	199-31-6499.00-001-538000	C	SAT SPRING TEST 11TH	1,517.00	N
020201	05-22-2025		02775	COMPLIANCE CONSO	199-52-6249.00-999-599000	C	RANDOM DRUG TESTING/BU	57.00	N
020202	05-22-2025		01624	COOKE COUNTY APPR	199-99-6213.00-703-599000	C	QUARTERLY APPRAISAL	442.81	N
020205	05-22-2025		02737	EXTREME SOUND PRO	199-23-6499.99-001-599000	C	GRADUATION STAGE/SOUN	2,720.00	N
020206	05-22-2025		03375	LUCAS FLORES	199-36-6499.00-001-511000	C	REP PO 251050/UJL JUDGE	300.00	N
020208	05-22-2025		01635	GRADUATE SALES	199-23-6499.99-001-599000	C	CAPS/GOWNS	1,750.00	N
020209	05-22-2025		01953	SHANNON MEYER	199-33-6249.00-001-599000	C	REIM EXERCISE	50.00	N
020210	05-22-2025		02180	NEXTLINK BROADBAN	199-51-6259.TE-999-599000	C	INTERNET	109.87	N
020211	05-22-2025		03046	PACE ANALYTICAL SE	199-51-6249.51-999-599000	C	WWTP TESTING	300.00	N
					199-51-6249.51-999-599000		WWTP TESTING	300.00	
							Check 020211 Total:	600.00	

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020212	05-22-2025		01714	MICHELLE PRUETT	199-33-6249.00-001-599000	C	REIM EXERCISE	21.34	N
020213	05-22-2025		02187	SILVERBACK SHREDDI	199-41-6499.00-701-599000	C	SHREDDING SERVICES	50.00	N
020216	05-22-2025		03049	THE CERTIFIED WELDI	199-11-6499.AG-001-522000	C	STUDENT CERTIFICATIONS	240.00	N
020218	05-22-2025		02629	TXU ENERGY	199-51-6259.EL-999-599000	C	ELECTRIC SERVICES	7,734.85	N
020219	05-22-2025		01368	USABLUBOOK	199-51-6319.51-999-599000	C	OXY METER TEST KID/WWT	838.05	N
020220	05-22-2025		01024	IRENE WILSON	199-33-6249.00-001-599000	C	REIM EXERCISE	50.00	N
020221	05-22-2025		00212	WISE CO MESSENGER	199-12-6329.NE-001-599000	C	1 YEAR SUBSCRIPTION	50.00	N
020222	05-22-2025		00213	WISE CO SHARED SER	199-93-6493.00-999-523000	C	4TH QTR PAYMENT SPED	46,617.68	N
020223	05-28-2025		00429	ICOPY, LLC	199-23-6499.99-001-599000	C	GRAD SIGN	45.02	N
	05-28-2025	CM	00429	ICOPY, LLC	199-41-6399.00-701-599000	M	CREDIT	-5.00	
							Check 020223 Total:	40.02	
050000	05-20-2025		00841	CAS INC. ADMINISTRA	199-11-6143.00-001-523000	D	WC/SPED INSTRUCTION	3.15	N
					199-11-6143.00-001-599000		WC/INSTRUCTION	69.30	
					199-12-6143.00-001-599000		WC/LIBRARY	2.10	
					199-23-6143.00-001-599000		WC/CAMPUS ADMIN	7.35	
					199-31-6143.00-001-523000		WC/SPED COUNSELING	2.10	
					199-31-6143.00-001-599000		WC/COUNSELING	2.10	
					199-32-6143.00-001-599000		WC/SOCIAL SESRVICES	2.10	
					199-34-6143.00-999-599000		WC/TRANSPORTATION	4.20	
					199-41-6143.00-701-599000		WC/ADMINISTRATION	3.15	
					199-51-6143.00-999-599000		WC/CUSTODIAL MAINT	6.30	
							Check 050000 Total:	101.85	
050001	05-01-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	SHIPLEY/MEAL COACH	6.77	N
					199-36-6412.GH-001-511000		SHIPLEY/MEAL STUDENTS	40.59	
							Check 050001 Total:	47.36	
050002	05-02-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	IN-N-OUT/MEAL COACH	10.29	N
					199-36-6412.GH-001-511000		IN-N-OUT/MEAL STUDENTS	61.71	
							Check 050002 Total:	72.00	
050003	05-02-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	DOMINOS/MEAL COACH	12.81	N
					199-36-6412.GH-001-511000		DOMINOS/MEALS STUDENT	76.87	
							Check 050003 Total:	89.68	
050004	05-05-2025		00169	VISA DEBIT/SANGER B	199-41-6499.00-701-599000	D	SAM'S / STAFF CUPS	25.94	N
050005	05-05-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	SHIPLEY/MEAL COACH	6.51	N
					199-36-6412.GH-001-511000		SHIPLEY/MEAL STUDENTS	39.05	
							Check 050005 Total:	45.56	
050006	05-05-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	BE'UR/MEAL COACH	7.86	N
					199-36-6412.GH-001-511000		BE'UR/MEAL STUDENTS	47.16	
							Check 050006 Total:	55.02	

* indicates voided checks

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050007	05-05-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	MCDONALDS/MEAL COACH	8.79	N
					199-36-6412.GH-001-511000		MCDONALDS/MEAL STUDEN	52.73	
							Check 050007 Total:	61.52	
050008	05-05-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	CHICK FILA/MEAL COACH	12.03	N
					199-36-6412.GH-001-511000		CHICK FILA/MEAL STUDENT	72.19	
							Check 050008 Total:	84.22	
050009	05-05-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	CHIPOTLE/MEAL COACH	15.08	N
					199-36-6412.GH-001-511000		CHIPOTLE/MEAL STUDENTS	90.47	
							Check 050009 Total:	105.55	
050010	05-05-2025		00169	VISA DEBIT/SANGER B	199-36-6411.GH-001-511000	D	ROADHOUSE/MEAL COACH	22.80	N
					199-36-6412.GH-001-511000		ROADHOIUSE/MEAL STUDE	136.82	
							Check 050010 Total:	159.62	
050011	05-06-2025		00169	VISA DEBIT/SANGER B	199-23-6499.00-001-599000	D	KROGER/RECEPTION PUNC	14.33	N
050012	05-07-2025		00169	VISA DEBIT/SANGER B	199-36-6499.00-001-511000	D	DOLLAR TREE/UJL ACADEMI	8.12	N
050014	05-07-2025		00169	VISA DEBIT/SANGER B	199-36-6399.19-001-511000	D	IOFFICE/THEATRICAL DESIG	21.43	N
050015	05-08-2025		00169	VISA DEBIT/SANGER B	199-36-6499.00-001-511000	D	WAL MART/UJL BANQUET A	215.85	N
050016	05-14-2025		00169	VISA DEBIT/SANGER B	199-36-6399.00-001-511000	D	DOLLAR TREE/UJL ACADEMI	9.74	N
050017	05-14-2025		00169	VISA DEBIT/SANGER B	199-36-6399.00-001-511000	D	HOBBY LOBBY/UJL ACADEMI	16.21	N
050018	05-14-2025		00169	VISA DEBIT/SANGER B	199-23-6499.00-001-599000	D	SAMS/MUSIC PROG & K-8 G	44.09	N
050019	05-15-2025		00169	VISA DEBIT/SANGER B	199-23-6499.00-001-599000	D	TOM THUMB/K-8 GRAD REC	6.45	N
050020	05-19-2025		00169	VISA DEBIT/SANGER B	199-23-6499.00-001-599000	D	KROGER/K-8 GRAD RECEPTI	9.47	N
050021	05-19-2025		00169	VISA DEBIT/SANGER B	199-23-6499.00-001-599000	D	KROGER/K-8 GRAD RECEPTI	17.59	N
050022	05-19-2025		00169	VISA DEBIT/SANGER B	199-34-6311.00-999-599000	D	EXXON/DIST FUEL STATE	20.00	N
050023	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	MANDOLAS/UJL COACH MEA	25.62	N
050024	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	SLOVACEKS/UJL COACH FO	13.50	N
					199-36-6412.00-001-591000		SLOVACEKS/UJL STUDENT F	20.25	
							Check 050024 Total:	33.75	
050025	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.19-001-511000	D	GEORGES/UJL ACAD COACH	37.45	N
050026	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.19-001-511000	D	PANDA EXP/UJL THEAT DESI	21.64	N
					199-36-6412.19-001-511000		PANDA EXP/UJL THEAT DESI	32.46	
							Check 050026 Total:	54.10	
050027	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.19-001-511000	D	SLICE HOUSE/UJL THEAT DE	25.16	N
					199-36-6412.19-001-511000		SLICE HOUSE/UJL THEAT DE	37.75	
							Check 050027 Total:	62.91	

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050028	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	MANDOLAS/UIL ACAD COAC	27.68	N
					199-36-6412.00-001-511000		MANDOLAS/UIL ACAD STUD	41.52	
							Check 050028 Total:	69.20	
050029	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	KERBEY LANE/UIL THEAT	34.18	N
					199-36-6412.19-001-511000		KERBEY LANE/UIL THEAT	51.26	
							Check 050029 Total:	85.44	
050030	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.19-001-511000	D	OASIS/UIL THEAT DESIGN C	63.90	N
					199-36-6412.19-001-511000		OASIS/UIL THEAT DESIGN S	95.86	
							Check 050030 Total:	159.76	
050031	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	MANDOLAS/UIL ACAD COAC	69.52	N
					199-36-6412.00-001-511000		MANDOLAS/UIL ACAD STUD	104.29	
							Check 050031 Total:	173.81	
050032	05-19-2025		00169	VISA DEBIT/SANGER B	199-23-6499.00-001-599000	D	SAMS/K-8 GRADUATION	175.84	N
050033	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6412.19-001-511000	D	EMBASSY STS/STATE THEA	286.81	N
050034	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.19-001-511000	D	EMBASSY STS/STATE THEA	305.62	N
050035	05-19-2025		00169	VISA DEBIT/SANGER B	199-36-6411.19-001-511000	D	EMBASSY STS/STATE THEA	354.20	N
050037	05-20-2025		00169	VISA DEBIT/SANGER B	199-34-6499.00-999-599000	D	UT @ AUSTIN/PARKING	15.00	N
050038	05-20-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	ROADHOUSE/UIL ACAD COA	37.00	N
					199-36-6412.00-001-511000		ROADHOUSE/UIL ACAD STU	111.00	
							Check 050038 Total:	148.00	
050039	05-20-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	KERBEY LANE/UIL ACAD CO	74.65	N
					199-36-6412.00-001-511000		KERBEY LANE/UIL ACAD ST	111.98	
							Check 050039 Total:	186.63	
050040	05-21-2025		00169	VISA DEBIT/SANGER B	199-34-6499.00-999-599000	D	UT @ AUSTIN/PARKNG	9.00	N
050041	05-21-2025		00169	VISA DEBIT/SANGER B	199-34-6499.00-999-599000	D	UT @ AUSTIN/PARKING	15.00	N
050042	05-21-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	SLICE HOUSE/UIL ACAD CO	54.78	N
					199-36-6412.00-001-511000		SLICE HOUSE/UIL ACAD STU	82.16	
							Check 050042 Total:	136.94	
050043	05-22-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	CHICK FILA/UIL ACAD COAC	33.63	N
050044	05-22-2025		00169	VISA DEBIT/SANGER B	199-36-6412.00-001-511000	D	AMY'S IC/UL ACAD STUDENT	39.14	N
050045	05-22-2025		00169	VISA DEBIT/SANGER B	199-36-6412.00-001-511000	D	CHICK FILA/UIL ACAD STUD	41.32	N
050046	05-22-2025		00169	VISA DEBIT/SANGER B	199-34-6311.00-999-599000	D	SHELL/DIST FUEL UIL ACAD	58.03	N
050047	05-22-2025		00169	VISA DEBIT/SANGER B	199-34-6311.00-999-599000	D	SHELL/DIST FUEL UIL ACAD	67.50	N
050048	05-22-2025		00169	VISA DEBIT/SANGER B	199-36-6411.00-001-511000	D	CAMBRIA/UIL ACAD COACH	606.84	N
					199-36-6412.00-001-511000		CAMBRIA/UIL ACAD STUDEN	606.84	
							Check 050048 Total:	1,213.68	

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050049	05-27-2025		00169	VISA DEBIT/SANGER B	199-41-6399.00-701-599000	D	TARGET/PICTURE FRAME	19.19	N
050050	05-28-2025		00169	VISA DEBIT/SANGER B	199-41-6419.00-702-599000	D	SAMS/BOARD MEETING INT	177.02	N
050051	05-30-2025		03067	HSA BANK	199-41-6149.PR-701-599000	D	HSA/FEES	18.00	N
050052	05-30-2025		03135	EBC FSA DIRECT DEBI	199-41-6149.PR-701-599000	D	EBC/FLEXX FEES	124.86	N
050054	05-16-2025		00841	CAS INC. ADMINISTRA	199-11-6143.00-001-599000	D	WC/DAVIS, C	205.09	N
050057	05-16-2025		00169	VISA DEBIT/SANGER B	199-34-6499.00-999-599000	D	NTTA/TOLL CHARGES	160.00	N
	05-19-2025		00169	VISA DEBIT/SANGER B	199-34-6499.00-999-599000	D	NTTA/TOLL CHARGES	160.00	
							Check 050057 Total:	320.00	
							Fund 199 / 5 Total	115,260.43	

* indicates voided checks

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020145	05-13-2025		02373	DEAN FOODS COMPA	240-35-6341.00-001-599000	C	MILK JRSR	1,104.93	N
020146	05-13-2025		02774	DEAN FOODS ELEMEN	240-35-6341.00-001-599000	C	MILK ELEM	1,325.25	N
020155	05-13-2025		03222	MEAL MAGIC CORPOR	240-35-6341.00-001-599000	C	CAFE SOFTWARE RENEWAL	2,595.00	N
020167	05-13-2025		00180	SYSCO FOOD SERVIC	240-35-6341.00-001-599000 240-35-6341.01-001-599000	C	GROCERIES ELEM GROCERIES ELEM	19,025.59 441.15	N
							Check 020167 Total:	19,466.74	
020168	05-13-2025		02347	SYSCO FOOD SERVIC	240-35-6341.00-001-599000 240-35-6341.01-001-599000	C	GROCERIES JRSR GROCERIES JRSR	17,182.56 1,964.61	N
							Check 020168 Total:	19,147.17	
020170	05-13-2025		02530	THE HOME DEPOT PR	240-35-6341.00-001-599000 240-35-6399.00-001-599000	C	CUSTODIAL/KITCHEN SUPPL CUSTODIAL/KITCHEN SUPPL	143.71 765.96	N
							Check 020170 Total:	909.67	
020203	05-22-2025		02373	DEAN FOODS COMPA	240-35-6341.00-001-599000	C	MILK JRSR	680.98	N
020204	05-22-2025		02774	DEAN FOODS ELEMEN	240-35-6341.00-001-599000	C	MILK ELEM	1,365.51	N
020207	05-22-2025		00880	VERONICA GONZALEZ	240-00-5751.00-000-500000	C	REIM FABIAN GONZALEZ AC	358.30	N
020214	05-22-2025		00180	SYSCO FOOD SERVIC	240-35-6341.00-001-599000 240-35-6341.01-001-599000	C	GROCERIES ELEM GROCERIES ELEM	8,683.98 6.92	N
							Check 020214 Total:	8,690.90	
020215	05-22-2025		02347	SYSCO FOOD SERVIC	240-35-6341.00-001-599000 240-35-6341.01-001-599000	C	GROCERIES JRSR GROCERIES JRSR	9,254.31 545.47	N
							Check 020215 Total:	9,799.78	
020217	05-22-2025		02530	THE HOME DEPOT PR	240-35-6399.00-001-599000	C	CUSTODIAL/KITCHEN SUPPL	263.48	N
020259	06-11-2025		03390	EMORY BENSCH	240-00-5751.00-000-500000	C	REIM LUNCH ACCOUNT	47.65	N
050000	05-20-2025		00841	CAS INC. ADMINISTRA	240-35-6143.00-001-599000	D	WC/FOOD SERVICE	3.15	N
050013	05-07-2025		00169	VISA DEBIT/SANGER B	240-00-5751.00-000-500000	D	REV TRAK/FEES FOR ON LIN	66.09	N
							Fund 240 / 5 Total	65,824.60	
							Grand Totals:	181,085.03	

End of Report