

Agenda of Regular Meeting

The Board of Trustees

Splendorita ISD

A Regular Meeting of the Board of Trustees of Splendorita ISD will be held November 17, 2025, beginning at 7:00 PM in the Administration Building Boardroom, 23419 FM 2090, Splendorita, 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. Audience

III. Closed Session from 6:00 to 7:00 PM

A. Safety - Section 551.076

1. Intruder Detection Audit Findings

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

IV. Reconvene from Closed Session 7:00 PM

V. 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 - Coleman 6th Grade Campus

D. Good Things

VI. Strategic Direction Review

24

VII. Board Recognitions

VIII. Public Hearing

A. Campus Targeted Improvement Plans (TIP)

25

1. Greenleaf Elementary, Targeted Improvement Plan

2. Peach Creek Elementary, Targeted Improvement Plan

3. Piney Woods Elementary, Targeted Improvement Plan

4. Timber Lakes Elementary, Targeted Improvement Plan

5. Splendorita Junior High, Targeted Improvement Plan

IX. Campus Spotlight

A. Coleman 6th Grade Campus	
X. 2022 Bond Updates	
A. Program Manager Update - Turner Townsend	
XI. Superintendent's Report	
A. Month-At-A-Glance	
B. Receive Enrollment Report	
C. Balanced Scorecard Board Presentation	
1. Exceptional Leaders Academy Presentation	27
XII. Informational Items	
XIII. Administrative Presentations	
A. Intruder Detection Audit Findings Presentation	
XIV. Consent Agenda	
A. Determine and Approve Any Consent Agenda Items	
B. Approve Board Meeting Minutes	
1. Regular Board Meeting Minutes - October 20, 2025	28
C. Approve Financials, Tax Report, Investment Report, and Accounts Payable	35
D. Approve Campus Targeted Improvement Plans (TIP) - Greenleaf, Peach Creek, Piney Wood, Timber Lake Elementary, and Splendora Jr. High.	79
E. Approve the Purchase of Chromebooks from GTS Technology Solutions, Inc. for Peach Creek Elementary, Greenleaf Elementary, and Splendora Junior High in the amount of \$1,462,000, via The Interlocal Purchasing System (TIPS) Contract #230105.	81
F. Consider Approval of Lone Star Investment Pool Authorized Representatives.	89
G. Consider approval of the purchase and installation of Shade Structures at Greenleaf90 Elementary, Peach Creek Elementary, Piney Woods Elementary, and Timber Lakes Elementary in the amount of \$185,275, via BuyBoard Purchasing Cooperative Contract 781-25.	
H. Ratify approval of the purchase of network equipment from United Data Technologies Inc for the New Greenleaf Elementary Campus in the amount of \$260,060 via the Department of Information Resources (DIR) Cooperative. Contract #DIR-CPO-5409-TX.	93
I. Receipt and First Reading of TASB Policy Update 126.	98
XV. Action and/or Discussion Items	
A. Authorize the Superintendent or Designee to Negotiate and Execute an Agreement with the City of Splendora, concerning 3/4 acre on N. Cox Street.	100
B. Consideration and Approval of an Order Canvassing Returns.	101
C. Receipt and First reading of Local Policy Revisions.	103
XVI. Closed Session Items	

XVII. Possible Action Arising from Closed Session

XVIII. Possible Agenda Items for Next Meeting

XIX. Adjourn

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

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

For the Board of Trustees

Splendoria Independent School District
Governance Team Guidelines & Operating Procedures

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Introduction

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

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

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

Governance Team Members

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

Board Organization, Duties, and Responsibilities

Organization

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

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

Typically the selection of officers will follow the outline below:

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

Duties

President:

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

Vice-President:

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

Secretary:

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

Assistant Secretary:

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

Responsibilities

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

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

SISD related policies: (BEC Legal) (BDAA Local)

Board Essential Roles (See insert on next page)

Board Meetings

Board Meeting

Meeting Day of the Week/Times

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

Agenda

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

Examples of Consent Agenda Items

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

7. Board policy updates

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

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

Items Eligible for Executive Session

- A. 551.071. Consultation with attorney. A governmental body may conduct a private consultation with its attorney when the government body seeks advice about pending or contemplated litigation, a settlement offer, or any of the appropriate exceptions listed for an executive session. Example: Discussing a real estate transaction with an attorney.

- B. 551.072. Deliberation regarding real property. A governmental body may conduct a closed meeting (executive session) to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body.

- C. 551.074. Personnel matters. An executive session may be conducted to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee. Also, to hear a complaint or charge against an employee unless the employee who is the subject of the charge or complaint requests an open meeting or hearing to hear the complaint.

- D. 551.076. Deliberation regarding security devices. A governmental body may deliberate the deployment of security personnel or devices in an executive session.

- E. 551.0821. Personally identifiable information about public school student. Deliberation concerning a student in which personally identifiable information is discussed will be held in executive session – even if the student’s name is not mentioned in the deliberation.

- F. 551.084. Exclusion of witness from hearing. A governmental body that is conducting a hearing may exclude a witness from the hearing while another witness is testifying.

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

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

Notice of Meetings

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

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

Executive Session/Closed Meetings

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

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

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

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

Board Meetings/Audience Participation

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

Board Member Preparation for Meetings

- A. The Superintendent will ensure that all information needed for informed decision-making is supplied to each Board member in agenda information delivered four days prior to the regular board meeting. The agenda and support materials will be provided electronically unless a request is made for a written copy. If a written copy is requested, Board members are asked to discuss delivery options at the time of the request.

- B. Each Board member will prepare for the Board meeting by studying the agenda and support materials and asking clarifying questions of the Superintendent at least one day in advance of the meeting if possible. While it is likely that questions often result as part of the discussion of an agenda item, when a Board member knows that he/she will have a specific question it is appreciated if that question is asked prior to the meeting.

Board Member Questions Concerning the Agenda

- A. Board members are encouraged to ask for information from the Superintendent at least one day prior to the Board meeting. This will allow time for appropriate research, if needed.

- B. Any questions about agenda items or requests for additional information prior to the board meeting will be directed to the Superintendent. The Superintendent or his/her designee for that particular agenda item will respond to the Board member and an electronic copy of the question and response will be provided to all Board members.

- C. The Superintendent will determine if the information requested is readily available or will require additional time to gather or research. If additional time is needed the

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

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

Exhibiting Professionalism and Courtesy in Board Meetings

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

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

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

Communication

Governance Team Communication

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

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

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

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

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

Board Member Contact with Campuses

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

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

Response by Board Members to Community Member or Employee Complaints

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

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

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

Communicating with the Community and/or Personnel

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

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

<p>SISD related policies: BBF (LOCAL)</p>

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

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

LEARNER PROFILE

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

EDUCATOR PROFILE

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

[Splendor ISD's Educator Profile](#)

STRATEGIC PRIORITIES

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



Splendora ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 11/17/2025

AGENDA ITEM NAME: Approve Campus Targeted Improvement Plans (TIP)

Greenleaf Elementary, Targeted Improvement Plan

Peach Creek Elementary, Targeted Improvement Plan

Piney Woods Elementary, Targeted Improvement Plan

Timber Lakes Elementary, Targeted Improvement Plan

Splendora Junior High, Targeted Improvement Plan

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S):

Student Learning & Progress

BACKGROUND INFORMATION: Peach Creek Elementary, Timber Lakes Elementary, Greenleaf Elementary, Piney Woods Elementary, and Splendora Junior High have been identified as Targeted or Comprehensive Support Campuses under the state accountability system. In addition, each of the elementary campuses has been awarded the Strong Foundations Grant. As a result of these designations and grant requirements, each campus is required to develop a Targeted Improvement Plan (TIP) outlining specific strategies for addressing identified areas of need. The completed Targeted Improvement Plans must be formally reviewed and approved by the Board of Trustees before submission to the Texas Education Agency.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends that the Board of Trustees of Splendora Independent School District approve the Targeted Improvement Plan for Greenleaf Elementary, Peach Creek Elementary, Piney Woods Elementary, Timber Lakes Elementary, and Splendora Junior High.

ATTACHMENTS:

[TIP Presentation](#)

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Dr. Kristy Dietrich (serving as the District Coordinator of School Improvement), Implementers of the plan- Stephanie Morse, Jessica Sowell, Sonya Simpson, Harrison Gillaspy, Molly Buford

RECOMMENDED MOTION: I move to approve the Targeted Improvement Plan for Peach Creek Elementary, Timber Lakes Elementary, Greenleaf Elementary, Piney Woods Elementary, and Splendora Junior High as presented.



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: November 17, 2025

AGENDA ITEM NAME: Exceptional Leaders Academy Presentation

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

BACKGROUND INFORMATION:

As part of the Community-Based Accountability System (CBAS) pillar, *Professional Learning and Quality Staff*, Splendoria ISD continues to strengthen organizational capacity through the **Exceptional Leaders Academies (ELA I and II)**. These programs are designed to cultivate future campus and district leaders by providing targeted professional learning in leadership, equity, collaboration, and strategic thinking.

ADMINISTRATIVE RECOMMENDATION:

ATTACHMENTS:

BUDGET INFORMATION:

RESOURCE PERSONNEL: Dr. Shane Conklin, Deputy Superintendent

Mr. Dairus Cosby, Executive Director of School Leadership

RECOMMENDED MOTION:

SPLENDORA INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING MINUTES
October 20, 2025
6:00 PM

The Trustees of the Splendor Independent School District met in the Boardroom at Splendor Independent School District Administration building, located at 23419 FM 2090, Splendor, TX 77372, on Monday, October 20, 2025, for a regular monthly meeting. It was the intent of the District to have, and the meeting did have, a quorum of the Board of Trustees physically present. The meeting was recorded as required by law.

- I. **Call to Order:** Meeting began at 6:00 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. Dustin Bromley – Superintendent

Presiding: Allen Wells
Recording: Kim Klepcyk
Absent: All Present

- II. **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 Ruth Garcia, Superintendent Secretary, at 281-689-4441.

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

"The Board of Trustees will now go into a Closed session. This Closed Session will be held for purposes authorized by the Texas Open Meetings Act, Texas Government Code(s) Personnel - Section 551.074, Real Estate - Section 551.072, Consultation with Attorney - Section 551.071, and Safety - Section 551.076, concerning any and all purposes permitted by the Act. No voting will take place in the closed meeting. Any action the Board wishes to take as part of discussions in closed session will take place after the Board reconvenes in the open meeting. It is now 6.04 pm."

BREAK AT **6:04** PM
CLOSED SESSION BEGAN AT **6:05** PM
RECONVENED FROM CLOSED SESSION AT **7:11** 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

IV. Reconvene from Closed Session

V. Board Protocol, Invocation, Pledge & Good Things

- A. Invocation by **Barry Welch**
- B. U.S. & State of Texas Pledge of Allegiance by Riley Fraser & Sarah Caldera
(Peach Creek Elementary)
- C. Good Things

VI. Strategic Direction Review

VII. Board Recognitions - R. B. Tullis Award - Suzanne Soto

VIII. Campus Spotlight - Peach Creek Elementary

IX. 2022 Bond Updates

- A. Program Manager Update - LAN

X. Superintendent's Report

- A. Month-At-A-Glance
- B. Receive Enrollment Report
- C. Balanced Scorecard Board Presentation
 - 1. Multilingual Report - Itzel Welch

XI. Information Items

- A. Announcement of Board Members' Continuing Education Hours
- B. Purchasing Cooperative Memberships and Fees.
- C. Annual Property Value Study Appeals Report.

XII. Administrative Presentations

- A. Presentation of the BRIDGE Mentoring Program
- B. Splendora Education Foundation Grant Donations

XIII. Consent Agenda

- A. Determine and Approve any Consent Agenda Items
- B. Approve Board Meeting Minutes

1. Regular Board Meeting for September 16, 2025
 2. Board Workshop Minutes - September 29, 2025
- C. Approve Financials, Tax Report, Investment Report, and Accounts Payable.
 - D. Approve the Announcement of Board Credit Hours Presented.
 - E. Approve Authorize Representative for TexPool.
 - F. Approve the Assistance League of Montgomery County Donation to the Splendora High School CTE Program.
 - G. Approve Splendora Education Foundation Grant Donation totaling \$50,175.46
 - H. Approve Library Acquisitions Lists.
 - I. Approve the Purchase of LCD concepts for New Greenleaf Elementary Campus.
 - J. Approve Purchase of NWEA Assessment Services.
 - K. Approve Purchase of Once-Year Digital Resources for Grade 5-8, Biology, Chemistry, Integrated Physics and Chemistry (IPC), and Physics.
 - L. Approve Revision to Local Policy FM (Student Activities).
 - M. Authorize the Superintendent or Designee to Negotiate and Execute a Contract(s) for Architectural Services for the Outlined Bond 2025 Project. (Huckabee)
 - N. Authorize the Superintendent or Designee to Negotiate and Execute a Contract for Design Services as Part of the 2025 Bond Support Services Project. (Alliance)
 - O. Authorize the Superintendent or Designee to Negotiate and Execute a Contract for Civil Design Services as Part of the 2025 Bond Support Services Project.
 - P. Authorize the Superintendent or Designee to Execute a Contract for the New Greenleaf Elementary School Playground Equipment.

I make a motion to approve the reviewed Consent Agenda and determine that items A, B1 & 2, C, through P would be considered Consent Agenda items.

A motion was made by Allen Wells and seconded by Brandon Fry, to approve the items A, B. 1 & 2, C through P would be considered as Consent Agenda items.

Brandon Fry:	For: <u> X </u>	Against: _____
Kimberly Klepcyk:	For: <u> X </u>	Against: _____
Dan Muirhead:	For: <u> X </u>	Against: _____
Jason Sessum:	For: <u> X </u>	Against: _____
Jennifer Stewart:	For: <u> X </u>	Against: _____
Barry Welch:	For: <u> X </u>	Against: _____
Allen Wells:	For: <u> X </u>	Against: _____

Voting: For 7 Against 0 Motion: Passes

XIV. Action and/or Discussion Items

- A. Discuss Appointment of a Director to the Montgomery Central Appraisal District's Board of Directors.

I make a motion to appoint a Director to the Montgomery Central Appraisal District's Board of Directors.

A Motion was made by _____ and seconded by _____ to appoint a Director to the Montgomery Central Appraisal District's Board of Directors.

Brandon Fry:	For: <u> </u>	Against: <u> </u>
Kimberly Klepcyk:	For: <u> </u>	Against: <u> </u>
Dan Muirhead:	For: <u> </u>	Against: <u> </u>
Jason Sessum:	For: <u> </u>	Against: <u> </u>
Jennifer Stewart:	For: <u> </u>	Against: <u> </u>
Barry Welch:	For: <u> </u>	Against: <u> </u>
Allen Wells:	For: <u> </u>	Against: <u> </u>

Voting: For Against Motion:

This item was tabled.

- B. Consider, discuss, and approve the purchase of approximately seven (7) acres of real property near the intersection of Cox Street and the Union Pacific Railroad for a district facility and delegate authority to the Superintendent to negotiate, finalize, and execute all documents related thereto.

I make a motion to approve the purchase of approximately seven (7) acres of real property near the intersection of Cox Street and the Union Pacific Railroad for a district facility and delegate authority to the Superintendent to negotiate, finalize, and execute all documents related thereto.

A motion was made by Dan Muirhead and seconded by Kim Klepcyk to approve the purchase of approximately seven (7) acres of real property near the intersection of Cox Street and the Union Pacific Railroad for a district facility and delegate authority to the Superintendent to negotiate, finalize, and execute all documents related thereto.

Brandon Fry:	For: <u> X </u>	Against: _____
Kimberly Klepcyk:	For: <u> X </u>	Against: _____
Dan Muirhead:	For: <u> X </u>	Against: _____
Jason Sessum:	For: <u> X </u>	Against: _____
Jennifer Stewart:	For: <u> X </u>	Against: _____
Barry Welch:	For: <u> X </u>	Against: _____
Allen Wells:	For: <u> X </u>	Against: _____

Voting: For 7 Against 0 Motion: Passes

C. Discuss and Consider Approval of the 2024-2025 Annual Financial Report. (Weaver Presentation)

I make a motion to approve the 2024-2025 Annual Financial Report.

A motion was made by Kim Klepcyk and seconded by Jason Sessum to approve the 2024-2025 Annual Financial Reports.

Brandon Fry:	For: <u> X </u>	Against: _____
Kimberly Klepcyk:	For: <u> X </u>	Against: _____
Dan Muirhead:	For: <u> X </u>	Against: _____
Jason Sessum:	For: <u> X </u>	Against: _____
Jennifer Stewart:	For: <u> X </u>	Against: _____
Barry Welch:	For: <u> X </u>	Against: _____
Allen Wells:	For: <u> X </u>	Against: _____

Voting: For 7 Against 0 Motion: Passes

D. Consider and Take All Appropriate Action on an Agreement for Delinquent Tax Collection Services with Linebarger Goggan Blair & Sampson, LLP, After Having Provided Adequate Notice as Required by Section 2254.1036 of the Texas Government Code, and Authorizing the President of the Board of Trustees to Execute Said Agreement.

I move to approve the to take all the Appropriate Action on an Agreement for Delinquent Tax Collection Services with Linebarger Goggan Blair & Sampson, LLP, After Having Provided Adequate Notice as Required by Section 2254.1036 of the Texas Government Code, and Authorizing the President of the Board of Trustees to Execute Said Agreement.

A motion was made by Dan Muirhead and seconded by Barry Welch to approve the to take all the Appropriate Action on an Agreement for Delinquent Tax Collection Services with Linebarger Goggan Blair & Sampson, LLP, After Having Provided Adequate Notice as Required by Section 2254.1036 of the Texas Government Code, and Authorizing the President of the Board of Trustees to Execute Said Agreement.

Brandon Fry:	For: <u> X </u>	Against: <u> </u>
Kimberly Klepcyk:	For: <u> X </u>	Against: <u> </u>
Dan Muirhead:	For: <u> X </u>	Against: <u> </u>
Jason Sessum:	For: <u> X </u>	Against: <u> </u>
Jennifer Stewart:	For: <u> X </u>	Against: <u> </u>
Barry Welch:	For: <u> X </u>	Against: <u> </u>
Allen Wells:	For: <u> X </u>	Against: <u> </u>

Voting: For 7 Against 0 Motion: Passes

- E. Consider and Take All Appropriate Action on Action Approving Agreement with Linebarger Goggan Blair & Sampson, LLP as Being Fully Qualified as Special Counsel to Perform All Legal Services Necessary to Collect Unpaid Delinquent Ad Valorem Taxes as Provided in Section 6.30 of the Texas Property Tax Code.

I make a motion to approve all the Appropriate Action on Action Approving Agreement with Linebarger Goggan Blair & Sampson, LLP as Being Fully Qualified as Special Counsel to Perform All Legal Services Necessary to Collect Unpaid Delinquent Ad Valorem Taxes as Provided in Section 6.30 of the Texas Property Tax Code.

A motion was made by Jason Sessum and seconded by Barry Welch to approve all the Appropriate Action on Action Approving Agreement with Linebarger Goggan Blair & Sampson, LLP as Being Fully Qualified as Special Counsel to Perform All Legal Services Necessary to Collect Unpaid Delinquent Ad Valorem Taxes as Provided in Section 6.30 of the Texas Property Tax Code.

Brandon Fry:	For: <u> X </u>	Against: <u> </u>
Kimberly Klepcyk:	For: <u> X </u>	Against: <u> </u>
Dan Muirhead:	For: <u> X </u>	Against: <u> </u>
Jason Sessum:	For: <u> X </u>	Against: <u> </u>

Jennifer Stewart: For: X Against:
Barry Welch: For: X Against:
Allen Wells: For: X Against:

Voting: For 7 Against 0 Motion: Passes

XV. Closed Session Items

XVI. Possible Action Arising from Closed Session

XVII. Possible Agenda Items for Next Meeting

XVII. Adjourn

Adjournment at 8:40 PM

President

Secretary

BOARD CHECK PAYMENT RECAP
For the month ending Oct 31, 2025

ACCOUNTS PAYABLE

Skating Rink	4,510.11
Athletics	11,718.74
General Fund	1,429,239.86
Food Service	380,978.84
Bond Fund	3,995,011.36
Payroll Clearing	151,674.94
TOTAL ACCOUNTS PAYABLE*	\$ 5,973,133.85

PAYROLL

Skating Rink	12,273.32
General Fund	4,355,058.00
Food Service	139,180.88
Bond Fund	32,383.45
Grants	159,341.35
TOTAL PAYROLL	\$ 4,698,237.00

WIRE TRANSFERS

Bond Payments to Computershare	-
Bond Payments to Bank of NY Mellon	5,700.00
Other Wires (land purchases)	-
TOTAL OUTGOING WIRES	\$ 5,700.00

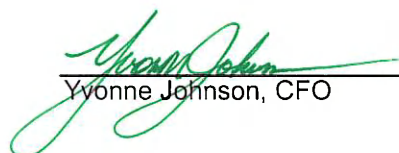
TOTAL DISBURSEMENTS \$ 10,677,070.85

*See attached Check Register

Signed:



Stacey Swanson, Director of Finance



Yvonne Johnson, CFO

For the Month of October

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 168 / 6	4,510.11
					Totals for Fund 169 / 6	11,718.74
					Totals for Fund 199 / 6	1,131,050.49
					Totals for Fund 211 / 6	16,800.00
					Totals for Fund 224 / 6	24,112.00
					Totals for Fund 240 / 6	380,978.84
					Totals for Fund 263 / 6	2,880.00
					Totals for Fund 287 / 5	6,039.69
					Totals for Fund 410 / 6	248,357.68
					Totals for Fund 698 / 6	39,775.00
					Totals for Fund 699 / 6	3,955,236.36
					Totals for Fund 863 / 6	151,674.94
					Totals For Checks	5,973,133.85

Estimated Number Of Unpaid Checks To Print:

End of Report

**Splendora ISD Investment Report
October-25**

FUND ACCOUNT	INTEREST RATE	INVESTMENT LOCATION	BEGINNING BALANCE	DEPOSITS / (WITHDRWS)	INTEREST EARNED	FISCAL YTD INTEREST	ENDING BALANCE	TOTAL BY FUND
199 GENERAL OPERATING								
Checking Account	0.65%	Southside Bank	4,297,525.47	1,188,115.29	1,756.35	8,278.55	5,487,397.11	
TexPool	4.14%	TexPool	5,018,891.71	(2,000,000.00)	15,161.05	43,929.79	3,034,052.76	
Government Overnight Fund	4.14%	LoneStar Inv Pool	13,976.93	(0.00)	49.16	3,184.91	14,026.09	
Texas CLASS Government	4.09%	Texas CLASS Pool	4,165.43	(0.00)	14.49	795.14	4,179.92	8,539,655.88
599 DEBT SERVICE								
Money Market Account	1.11%	Southside Bank	2,463,873.89	65,905.26	2,298.42	18,303.30	2,532,077.57	2,532,077.57
699 CAPITAL PROJECTS								
Checking Account	0.65%	Southside Bank	1,340,011.52	(27,459.44)	1,522.70	7,873.50	1,314,074.78	
TexPool	4.14%	TexPool	1,232,683.04	(0.00)	4,336.19	17,570.37	1,237,019.23	
Bond Trust Account	4.18%	Southside Trust	59,025,976.01	(4,000,000.00)	200,369.40	939,771.25	55,226,345.41	
Bond Escrow Account	3.97%	Southside Trust	53,166.61	(42,900.00)	168.01	1,057.82	10,434.62	57,787,874.04
240 FOOD SERVICES								
Checking Account	0.65%	Southside Bank	443,961.90	(17,868.56)	145.65	591.74	426,238.99	
TexPool	4.14%	TexPool	632,634.47	0.00	2,225.44	13,594.69	634,859.91	1,061,098.90
TOTALS			74,526,866.98	(4,834,207.45)	228,046.86	1,054,951.06	69,920,706.39	69,920,706.39

Signed:


Stacey Swanson, Director of Finance


Yvonne Johnson, CFO

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

	<u>EstimatedRevenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
168 / 6 SKATING RINK	265,000.00	-21,716.85	-83,382.99	181,617.01	31.47%
169 / 6 ATHLETICS	85,000.00	-31,987.00	-45,237.14	39,762.86	53.22%
199 / 6 GENERAL FUND	66,370,500.00	-5,131,373.61	-13,778,707.66	52,591,792.34	20.76%
240 / 6 NATL SCHOOL LUNCH	4,800,000.00	-511,851.70	-885,344.35	3,914,655.65	18.44%
599 / 6 DEBT SERVICE	9,513,000.00	-54,587.79	-144,193.33	9,368,806.67	1.52%
699 / 6 CAPITAL PROJECTS	.00	-213,787.81	-998,722.84	-998,722.84	.00%
Total 5000 Revenues	81,033,500.00	-5,965,304.76	-15,935,588.31	65,097,911.69	19.67%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	81,033,500.00	-5,965,304.76	-15,935,588.31	65,097,911.69	19.67%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
168 / 6 SKATING RINK	-255,000.00	29,623.78	72,697.93	17,548.23	-152,678.29	28.51%
169 / 6 ATHLETICS	-340,000.00	16,305.20	157,344.91	16,488.27	-166,349.89	46.28%
199 / 6 GENERAL FUND	-68,125,500.00	1,735,398.04	15,539,013.89	5,576,986.20	-50,851,088.07	22.81%
240 / 6 NATL SCHOOL LUNCH	-4,800,000.00	41,160.64	1,409,339.17	525,973.46	-3,349,500.19	29.36%
599 / 6 DEBT SERVICE	-13,127,000.00	.00	4,507,137.42	5,700.00	-8,619,862.58	34.33%
698 / 6 CAPITAL PROJECTS 2025 BOND	-100,000.00	.00	39,775.00	39,775.00	-60,225.00	39.77%
699 / 6 CAPITAL PROJECTS	-69,280,180.33	23,426,132.37	17,989,261.20	4,038,498.75	-27,864,786.76	25.97%
Total 6000 Expenditures	-156,027,680.33	25,248,620.03	39,714,569.52	10,220,969.91	-91,064,490.78	25.45%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-156,027,680.33	25,248,620.03	39,714,569.52	10,220,969.91	-91,064,490.78	25.45%

End of Report

SPLENDORA ISD MC TAX COLLECTION
September-25

YEAR	M&O AMOUNT	I&S AMOUNT	LEVY PAID	P&I AMOUNT	ATTORNEY	TOTAL
2024	47,201.60	31,251.09	78,452.69	10,882.73	12,936.37	102,271.79
2023	14,122.48	8,492.13	22,614.61	2,236.34	1,777.21	26,628.16
2022	10,447.78	4,933.05	15,380.83	1,913.41	1,477.75	18,771.99
2021	993.36	460.53	1,453.89	593.22	134.13	2,181.24
2020	792.04	349.28	1,141.32	434.75	174.95	1,751.02
2019	507.42	204.23	711.65	569.32	256.19	1,537.16
2018	226.67	83.30	309.97	285.18	119.04	714.19
2017	30.07	11.05	41.12	42.76	16.78	100.66
2016	30.07	11.05	41.12	47.70	17.76	106.58
2015	30.07	3.74	33.81	43.28	15.42	92.51
2014	30.07	3.74	33.81	47.33	16.23	97.37
PRIOR	133.64	37.03	170.67	300.55	94.24	565.46
TOTAL	\$74,545.27	\$45,840.22	\$120,385.49	\$17,396.57	\$17,036.07	\$154,818.13



Monthly Newsletter: November 2025

ANNOUNCEMENTS

TexPool Veterans Day Holiday Observance 2025

On Tuesday, November 11, 2025, all Federal Reserve offices will be closed in observance of Veterans Day.

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

TexPool

Parkside on the River MUD 3
Hays County ESD 9
Parker County ESD 6

TexPool Prime

Parkside on the River MUD 3
Hays County ESD 9
Parker County ESD 6

Upcoming Events

November 19, 2025

Government Finance Officers Association of Texas (GFOAT) Fall Conference
Denton, TX

TexPool Advisory Board Members

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

Overseen by the State of Texas acting
Comptroller of Public Accounts Kelly Hancock
Operated under the supervision of the Texas
Treasury Safekeeping Trust Company

Economic and Market Commentary

High contrast

November 1, 2025

What a difference a meeting can make. The contrast between the Federal Reserve's policy-setting meeting in September and the one that ended in the last week of October is striking. In the former, Chair Jerome Powell seemed to have a jump in his step as he announced that the Federal Open Market Committee (FOMC) had lowered interest rates by a quarter percentage point with only one, very expected, dissent by White House economist turned Governor Stephen Miran, who preferred a half-point cut. The markets had expected at least one additional call for the larger reduction. Indeed it seemed that Powell had rallied the troops to make a policy decision the traditional way—based on economic data.

Wednesday, the Fed became a house divided. The decision to take the fed funds target range down another 25 basis points to 3.75-4% came with dissents on both sides: Kansas Fed president Jeffrey Schmid's call for no change countered a repeat by Miran. In Powell's attempt to explain this to the press he appeared anxious and threw considerable doubt on the likelihood of another ease in the December FOMC gathering.

Here it was harder to make a decision based on economic data because the shutdown of the federal government prevented most reports. The September Consumer Price Index was the only major one, and it did not change much from August. But Powell waffled between

(continued page 6)

Performance as of October 31, 2025

	TexPool	TexPool Prime
Current Invested Balance	\$33,123,749,950	\$15,379,429,832
Weighted Average Maturity**	41 Days	49 Days
Weighted Average Life**	97 Days	74 Days
Net Asset Value	1.0002	1.00019
Total Number of Participants	2,964	701
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$116,132,363.89	\$55,324,386.36
Management Fee Collected	\$1,211,737.42	\$716,405.04
Current S&P Global Rating	AAAm	AAAm
Month Averages		
Average Invested Balance	\$33,076,331,363	\$15,336,530,860
Average Monthly Rate*	4.14%	4.25%
Average Weighted Average Maturity**	43	52
Average Weighted Average Life**	101	75

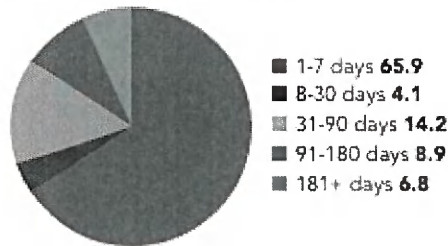
*This average monthly rate for TexPool Prime for each date may reflect a waiver of some portion or all of each of the management fees.

**See page 2 for definitions.

Past performance is no guarantee of future results.

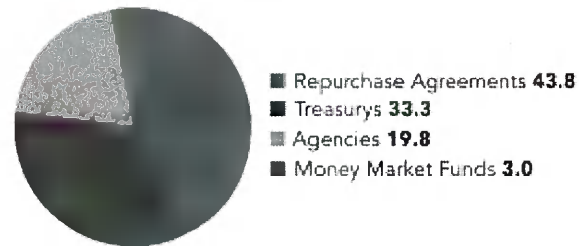
Portfolio by Maturity (%)

As of October 31, 2025



Portfolio by Type of Investment (%)

As of October 31, 2025



Portfolio Asset Summary as of October 31, 2025

	Book Value	Market Value
Uninvested Balance	-\$539.69	-\$539.69
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	48,506,027.53	48,506,027.53
Interest and Management Fees Payable	-116,241,675.77	-116,241,675.77
Payable for Investments Purchased	-335,835,993.08	-335,835,993.08
Accrued Expenses & Taxes	-38,841.86	-38,841.86
Repurchase Agreements	14,682,842,000.00	14,682,842,000.00
Mutual Fund Investments	1,017,085,200.00	1,017,085,200.00
Government Securities	6,646,734,422.04	6,647,475,854.82
US Treasury Bills	9,524,167,875.64	9,530,091,031.07
US Treasury Notes	1,656,531,475.00	1,656,475,500.79
Total	\$33,123,749,949.81	\$33,130,358,563.81

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	640	\$9,741,090,219.16
Higher Education	60	\$1,577,754,559.32
County	205	\$3,145,745,525.30
Healthcare	99	\$1,667,309,563.20
Utility District	953	\$5,219,083,895.49
City	524	\$9,091,523,942.28
Emergency Districts	120	\$458,795,526.95
Economic Development Districts	95	\$221,591,487.73
Transit/Toll Authorities	15	\$694,482,747.25
River/Port Authorities	18	\$296,399,076.26
Other	235	\$1,009,895,151.84

**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 ~~upon~~ interest rates of securities within TexPool.

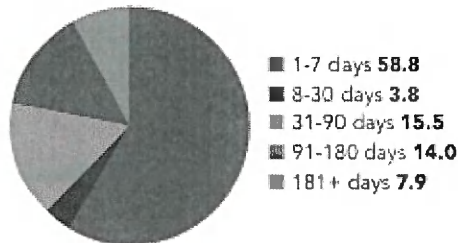


Daily Summary

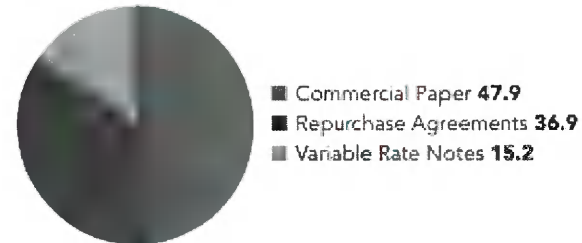
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
10/1	4.1709%	0.000114272	\$33,271,266,720.94	1.00021	44	102
10/2	4.1627%	0.000114046	\$33,330,844,694.83	1.00020	44	101
10/3	4.1598%	0.000113967	\$33,234,415,552.11	1.00017	45	101
10/4	4.1598%	0.000113967	\$33,234,415,552.11	1.00017	45	101
10/5	4.1598%	0.000113967	\$33,234,415,552.11	1.00017	45	101
10/6	4.1485%	0.000113658	\$33,184,914,395.19	1.00016	43	99
10/7	4.1314%	0.000113188	\$33,054,184,581.15	1.00018	44	103
10/8	4.1164%	0.000112777	\$32,927,579,881.18	1.00018	44	104
10/9	4.1163%	0.000112775	\$32,903,507,821.02	1.00017	44	103
10/10	4.1198%	0.000112872	\$33,022,124,250.47	1.00017	44	103
10/11	4.1198%	0.000112872	\$33,022,124,250.47	1.00017	44	103
10/12	4.1198%	0.000112872	\$33,022,124,250.47	1.00017	44	103
10/13	4.1198%	0.000112872	\$33,022,124,250.47	1.00017	44	103
10/14	4.1289%	0.000113121	\$32,834,362,396.30	1.00019	43	102
10/15	4.1687%	0.000114211	\$32,861,658,766.48	1.00016	44	102
10/16	4.1814%	0.000114559	\$32,908,338,727.61	1.00020	45	103
10/17	4.1577%	0.000113910	\$32,841,203,620.13	1.00019	45	103
10/18	4.1577%	0.000113910	\$32,841,203,620.13	1.00019	45	103
10/19	4.1577%	0.000113910	\$32,841,203,620.13	1.00019	45	103
10/20	4.1255%	0.000113028	\$32,696,763,528.69	1.00020	43	101
10/21	4.1365%	0.000113329	\$32,621,318,333.69	1.00019	44	103
10/22	4.1437%	0.000113526	\$32,727,089,053.53	1.00019	44	103
10/23	4.1484%	0.000113654	\$32,681,360,445.15	1.00016	43	100
10/24	4.1556%	0.000113853	\$33,498,394,982.50	1.00017	42	98
10/25	4.1556%	0.000113853	\$33,498,394,982.50	1.00017	42	98
10/26	4.1556%	0.000113853	\$33,498,394,982.50	1.00017	42	98
10/27	4.1651%	0.000114111	\$33,478,837,270.06	1.00020	40	96
10/28	4.1550%	0.000113836	\$33,335,758,622.11	1.00020	41	97
10/29	4.1528%	0.000113774	\$33,317,271,736.40	1.00014	41	97
10/30	4.0674%	0.000111435	\$33,296,925,853.90	1.00014	40	96
10/31	4.0776%	0.000111716	\$33,123,749,949.81	1.00020	41	97
Averages:	4.1418%	0.000113474	\$33,076,331,362.71	1.00018	43	101

TEXPOOL Prime

Portfolio by Maturity (%) As of October 31, 2025



Portfolio by Type of Investment (%) As of October 31, 2025



Portfolio Asset Summary as of October 31, 2025

	Book Value	Market Value
Uninvested Balance	\$22.32	\$22.32
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	10,526,956.28	10,526,956.28
Interest and Management Fees Payable	-55,324,382.48	-55,324,382.48
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-23,174.48	-23,174.48
Repurchase Agreements	5,693,948,000.00	5,693,948,000.00
Commercial Paper	8,846,302,410.23	8,848,911,658.14
Mutual Fund Investments	0.00	0.00
Government Securities	0.00	0.00
Variable Rate Notes	884,000,000.00	884,343,369.80
Total	\$15,379,429,831.87	\$15,382,382,449.58

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	177	\$4,857,813,682.85
Higher Education	20	\$1,035,708,244.17
County	62	\$1,053,680,302.80
Healthcare	28	\$454,068,798.47
Utility District	93	\$561,874,023.89
City	137	\$2,985,363,970.71
Emergency Districts	43	\$281,160,751.31
Economic Development Districts	25	\$49,802,309.41
Transit/Toll Authorities	10	\$1,264,095,220.02
River/Port Authorities	8	\$982,959,101.57
Other	98	\$1,852,887,183.06



TEXPOOL *Prime*

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool <i>Prime</i> Invested Balance	NAV	WAM Days	WAL Days
10/1	4.2790%	0.000117232	\$15,366,841,236.42	1.00025	51	74
10/2	4.2797%	0.000117252	\$15,554,227,459.81	1.00025	51	73
10/3	4.2720%	0.000117040	\$15,474,407,461.22	1.00013	54	78
10/4	4.2720%	0.000117040	\$15,474,407,461.22	1.00013	54	78
10/5	4.2720%	0.000117040	\$15,474,407,461.22	1.00013	54	78
10/6	4.2622%	0.000116772	\$15,477,243,822.56	1.00022	51	76
10/7	4.2560%	0.000116602	\$15,448,953,471.49	1.00021	51	76
10/8	4.2355%	0.000116041	\$15,410,708,854.90	1.00023	55	79
10/9	4.2324%	0.000115956	\$15,435,804,483.36	1.00023	54	78
10/10	4.2279%	0.000115832	\$15,268,647,411.66	1.00006	56	79
10/11	4.2279%	0.000115832	\$15,268,647,411.66	1.00006	56	79
10/12	4.2279%	0.000115832	\$15,268,647,411.66	1.00006	56	79
10/13	4.2279%	0.000115832	\$15,268,647,411.66	1.00006	56	79
10/14	4.2316%	0.000115935	\$15,226,209,988.80	1.00029	53	76
10/15	4.2594%	0.000116695	\$15,187,349,987.75	1.00029	54	77
10/16	4.2722%	0.000117047	\$15,217,053,399.94	1.00029	53	76
10/17	4.2559%	0.000116601	\$15,100,079,481.96	1.00022	54	77
10/18	4.2559%	0.000116601	\$15,100,079,481.96	1.00022	54	77
10/19	4.2559%	0.000116601	\$15,100,079,481.96	1.00022	54	77
10/20	4.2315%	0.000115931	\$15,154,164,446.11	1.00031	52	74
10/21	4.2439%	0.000116272	\$15,166,398,918.60	1.00031	51	74
10/22	4.2397%	0.000116155	\$15,315,022,087.67	1.00031	50	72
10/23	4.2503%	0.000116446	\$15,323,923,828.11	1.00030	50	72
10/24	4.2518%	0.000116488	\$15,353,804,604.42	1.00019	50	71
10/25	4.2518%	0.000116488	\$15,353,804,604.42	1.00019	50	71
10/26	4.2518%	0.000116488	\$15,353,804,604.42	1.00019	50	71
10/27	4.2607%	0.000116731	\$15,446,225,583.76	1.00029	48	69
10/28	4.2709%	0.000117012	\$15,535,367,964.13	1.00028	47	68
10/29	4.2634%	0.000116805	\$15,471,542,087.39	1.00028	47	68
10/30	4.1802%	0.000114527	\$15,456,524,902.80	1.00019	47	71
10/31	4.2075%	0.000115275	\$15,379,429,831.87	1.00019	49	74
Averages:	4.2486%	0.000116400	\$15,336,530,859.51	1.00021	52	75



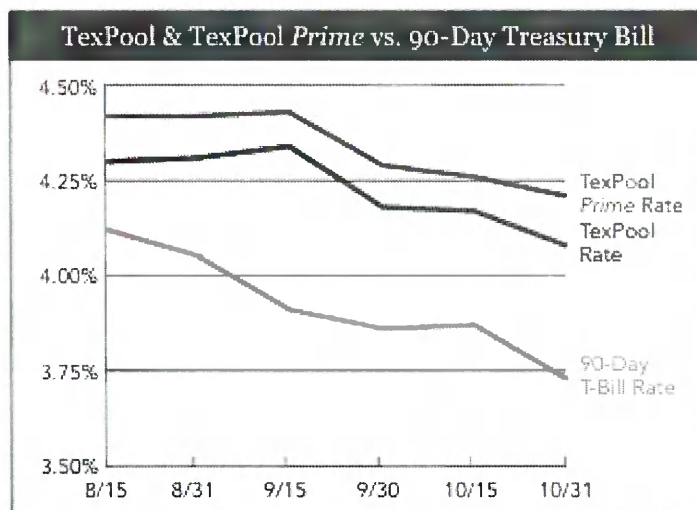
Participant Services
 1001 Texas Ave. Suite 1150
 Houston, TX 77002

dismissing the lack of official reports — claiming private data and the Fed's own surveys were sufficient — and suggesting the lack of clarity (he referred to it as "fog") could slow the Fed down. He seemed to be setting the stage for a humdinger of an FOMC meeting in December.

The markets have responded with confusion, seen in the drastic drop of expectations for a cut. We will re-evaluate our own forecast of a quarter-point reduction, hoping that government data will return soon. About the only thing the FOMC seemed to agree upon was that its quantitative tightening should end on Dec. 1. This was widely expected and is considered a good move by the market.

One additional note about the government shutdown. While the longer it drags on, the more the markets will depend on a limited amount of stale data, the financial machine itself has not changed. The US Treasury functions are not impacted; new debt is being auctioned and there are no constraints on trading with the Fed. The liquidity markets are working smoothly.

At the end of the month, yields on 1-, 3-, 6- and 12-month US Treasuries were 3.96%, 3.83%, 3.82% and 3.70%, 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.

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
010702	10-02-2025	A TO Z SPECIALTIES	260832	34336	199-11-6399.93-102-611000	SIGNS FOR END OF DAY DISMISS	570.00	N
			260797	34286	199-41-6499.00-701-699000	Awards for DLT	30.00	N
Totals for Check 010702							600.00	
010703	10-02-2025	ACE MART RESTAURAN	260737	78046463	240-35-6399.00-041-699000	BAKER'S RACKS (PC&JH)	1,523.82	N
			260737	78046463	240-35-6399.00-101-699000	BAKER'S RACKS (PC&JH)	1,523.82	N
Totals for Check 010703							3,047.64	
010704	10-02-2025	ALLHEART	260119	0006619287	240-35-6395.00-999-699000	25-26 UNIFORMS	177.89	N
			260119	0006617380	240-35-6395.00-999-699000	25-26 UNIFORMS	123.85	N
Totals for Check 010704							301.74	
010705	10-02-2025	AMAZON CAPITAL	260475	08/26-09/17	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	19,950.62	N
			260475	08/22-09/25	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	4,443.87	N
Totals for Check 010705							24,394.49	
010706	10-02-2025	AT HOME ARTICULATIO	260828	INV-1061	199-11-6397.00-999-623023	ANNUAL CLINICIAN SOFTWARE LI	1,142.60	N
010707	10-02-2025	AT&T	260385	1714455010	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	641.83	N
			260385	1724455018	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	1,421.72	N
Totals for Check 010707							2,063.55	
010708	10-02-2025	BAND TODAY LLC	260512	19591	199-36-6395.29-001-699055	SHS Band Colorguard Costumes	2,552.00	N
010709	10-02-2025	BARBERS HILL ISD	000224	10/04 XC	169-36-6499.00-041-691000	XC CONF CHAMPION SHIP 10/04	75.00	N
010710	10-02-2025	BRICARE INDUSTRIAL L	260565	C170917	199-11-6399.64-001-622000	AUTO BODY SUPPLIES	180.67	N
010711	10-02-2025	BOCAL MAJORITY BASS	260807	106086	199-11-6399.29-061-611055	Bocal Majority Book	50.00	N
010712	10-02-2025	BSN SPORTS, LLC	260849	931407327	169-36-6399.15-001-691000	VOLLEYBALL EQUIPMENT	1,440.00	N
			260645	931379390	169-36-6399.25-001-691000	GOLF GEAR	204.00	N
Totals for Check 010712							1,644.00	
010713	10-02-2025	CHALK'S TRUCK PARTS	260035	442612/1	199-34-6319.00-999-699000	School Bus Parts / Equipment	550.00	N
010714	10-02-2025	CITY OF PATTON VILLA	000222	ACCT#1500	199-51-6259.70-999-699000	DISTRICT WATER - PCE	6,650.71	N
			000222	ACCT#1501	199-51-6259.70-999-699000	DISTRICT WATER - PCE	49,972.81	N
Totals for Check 010714							56,623.52	
010715	10-02-2025	COLONIAL OIL INDUSTRI	260870	IN-1642693	199-34-6311.00-999-699000	Diesel / Gas Fuel	17,667.77	N
010716	10-02-2025	CROWN EQUIPMENT CO	260812	135662287	199-51-6249.49-999-699025	Forklift: Oil Leak Repair	448.00	N
			260798	135662288	199-51-6249.49-999-699025	Dist Preventive Forklift Maint	151.77	N
Totals for Check 010716							599.77	
010717	10-02-2025	DE LAGE LANDEN PUBLI	260572	592203153	199-21-6269.00-999-699043	COPIER RENTAL-ANNUAL CONTR	169.94	N
010718	10-02-2025	DUSTY HART	000220	09/26-29	199-11-6411.61-001-622000	STATE FAIR OF TEXAS TRAVEL	160.00	N
010719	10-02-2025	ECOLAB	260310	6354847378	240-35-6342.00-999-699000	CHEMICALS	778.33	N
			260310	6354869369	240-35-6342.00-999-699000	CHEMICALS	153.76	N
			260310	6354967867	240-35-6342.00-999-699000	CHEMICALS	153.76	N
			260310	6354912618	240-35-6342.00-999-699000	CHEMICALS	935.43	N
			260310	6354981832	240-35-6342.00-999-699000	CHEMICALS	66.16	N
			260310	6354527172	240-35-6342.00-999-699000	CHEMICALS	415.91	N
			260310	6354871834	240-35-6342.00-999-699000	CHEMICALS	153.76	N
			260310	6355011708	240-35-6342.00-999-699000	CHEMICALS	66.16	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			260310	6355012893	240-35-6342.00-999-699000	CHEMICALS	153.76	N
						Totals for Check 010719	2,877.03	
010720	10-02-2025	EMC CAR CARE & TOWI	260040	25-08123	199-34-6299.00-999-699000	Towing Services	375.00	N
010721	10-02-2025	ENTERGY	260373	2026351085	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	10,834.19	N
			260373	125008289615	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	248.36	N
			260373	95008491548	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	1,761.06	N
			260373	420003547778	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	17,021.40	N
			260373	180007180243	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	521.68	N
			260373	410003443709	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	92.34	N
			260373	50009800084	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	466.56	N
			260373	255007238167	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	491.94	N
			260373	155008161491	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	341.89	N
			260373	455004650322	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	615.54	N
			260373	155008161490	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	374.04	N
			260373	2026353513	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	36,129.82	N
						Totals for Check 010721	68,898.82	
010722	10-02-2025	EVERON , LLC	260555	159719049	699-81-6629.00-999-699000	INTERCOM SYSTEM	710.00	N
			260555	159718936	699-81-6629.00-999-699000	INTERCOM SYSTEM	710.00	N
						Totals for Check 010722	1,420.00	
010723	10-02-2025	FLATT STATIONERS,INC	260633	293071-00	199-00-1312.00-000-600000	DISTRICT CLASSRM FLAGS	312.00	N
010724	10-02-2025	GRAINGER	260809	9639257535	240-35-6399.00-999-699000	SUPPLY ITEMS FOR KITCHENS-W	937.09	N
010725	10-02-2025	H&H MUSIC AND BROOK	260867	91125-01BS	199-11-6396.29-001-611055	Marching Mellophone Mouthpiece	840.00	N
010726	10-02-2025	HARDIES	000214	06631709	240-35-6341.00-001-699000	PRODUCE DELIVERED	707.21	N
			000214	06631709	240-35-6341.00-001-699021	PRODUCE DELIVERED	204.06	N
			000214	06631710	240-35-6341.00-041-699000	PRODUCE DELIVERED	134.82	N
			000214	06631704	240-35-6341.00-061-699000	PRODUCE DELIVERED	160.60	N
			000214	06631706	240-35-6341.00-101-699000	PRODUCE DELIVERED	978.37	N
			000214	06631706	240-35-6341.00-101-699021	PRODUCE DELIVERED	493.48	N
			000214	06631705	240-35-6341.00-102-699000	PRODUCE DELIVERED	189.28	N
			000214	06631708	240-35-6341.00-104-699000	PRODUCE DELIVERED	216.90	N
			000214	06631711	240-35-6341.00-105-699000	PRODUCE DELIVERED	211.60	N
			000214	06631711	240-35-6341.00-105-699021	PRODUCE DELIVERED	53.20	N
						Totals for Check 010726	3,349.52	
010727	10-02-2025	HIGH POINT	260337	211133	699-81-6639.00-999-699073	AUTO SCRUBBER SJHS	10,067.91	N
010728	10-02-2025	HILAND DAIRY FOODS C	000215	0922259059350	240-35-6341.00-001-699000	MILK DELIVERED	180.03	N
			000215	0924259063426	240-35-6341.00-001-699000	MILK DELIVERED	208.45	N
			000215	0926259067110	240-35-6341.00-001-699000	MILK DELIVERED	293.73	N
			000215	0922259059350	240-35-6341.00-001-699021	MILK DELIVERED	180.02	N
			000215	0924259063426	240-35-6341.00-001-699021	MILK DELIVERED	208.45	N
			000215	0926259067110	240-35-6341.00-001-699021	MILK DELIVERED	293.72	N
			000215	0922259059347	240-35-6341.00-041-699000	MILK DELIVERED	391.64	N
			000215	0924259063423	240-35-6341.00-041-699000	MILK DELIVERED	391.64	N
			000215	0926259067107	240-35-6341.00-041-699000	MILK DELIVERED	328.47	N

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			000215	0922259059347	240-35-6341.00-041-699021	MILK DELIVERED	195.81	N
			000215	0924259063423	240-35-6341.00-041-699021	MILK DELIVERED	195.81	N
			000215	0926259067107	240-35-6341.00-041-699021	MILK DELIVERED	164.23	N
			000215	0922259059349	240-35-6341.00-061-699000	MILK DELIVERED	202.14	N
			000215	0924259063425	240-35-6341.00-061-699000	MILK DELIVERED	214.77	N
			000215	0926259067109	240-35-6341.00-061-699000	MILK DELIVERED	126.34	N
			000215	0922259059349	240-35-6341.00-061-699021	MILK DELIVERED	101.06	N
			000215	0924259063425	240-35-6341.00-061-699021	MILK DELIVERED	107.38	N
			000215	0926259067109	240-35-6341.00-061-699021	MILK DELIVERED	63.16	N
			000215	0922259059352	240-35-6341.00-101-699000	MILK DELIVERED	353.74	N
			000215	0924259063428	240-35-6341.00-101-699000	MILK DELIVERED	353.74	N
			000215	0926259067112	240-35-6341.00-101-699000	MILK DELIVERED	202.14	N
			000215	0922259059352	240-35-6341.00-101-699021	MILK DELIVERED	176.86	N
			000215	0924259063428	240-35-6341.00-101-699021	MILK DELIVERED	176.86	N
			000215	0926259067112	240-35-6341.00-101-699021	MILK DELIVERED	101.06	N
			000215	0922259059351	240-35-6341.00-102-699000	MILK DELIVERED	303.20	N
			000215	0924259063427	240-35-6341.00-102-699000	MILK DELIVERED	303.20	N
			000215	0926259067111	240-35-6341.00-102-699000	MILK DELIVERED	277.92	N
			000215	0922259059351	240-35-6341.00-102-699021	MILK DELIVERED	151.60	N
			000215	0924259063427	240-35-6341.00-102-699021	MILK DELIVERED	151.60	N
			000215	0926259067111	240-35-6341.00-102-699021	MILK DELIVERED	138.98	N
			000215	0922259059348	240-35-6341.00-104-699000	MILK DELIVERED	400.00	N
			000215	0924259063424	240-35-6341.00-104-699000	MILK DELIVERED	458.00	N
			000215	0926259067108	240-35-6341.00-104-699000	MILK DELIVERED	156.39	N
			000215	0922259059348	240-35-6341.00-104-699021	MILK DELIVERED	149.55	N
			000215	0924259063424	240-35-6341.00-104-699021	MILK DELIVERED	300.00	N
			000215	0926259067108	240-35-6341.00-104-699021	MILK DELIVERED	76.85	N
			000215	0924259063422	240-35-6341.00-105-699000	MILK DELIVERED	311.14	N
			000215	0926259067106	240-35-6341.00-105-699000	MILK DELIVERED	167.54	N
			000215	0924259063422	240-35-6341.00-105-699021	MILK DELIVERED	155.56	N
			000215	0926259067106	240-35-6341.00-105-699021	MILK DELIVERED	83.76	N
						Totals for Check 010728	8,796.54	
010729	10-02-2025	HOUSTON CHRONICLE	000221	21029453	199-41-6491.00-750-699000	BUDGET & TAX RATED AD	859.90	N
010730	10-02-2025	INDIANA WESLEYAN UNI	260944	4FA202582625	199-13-6221.00-999-699041	COURSE TUITION & BOOKS-ELEV	16,659.58	N
			260944	4FA202582625	199-13-6399.00-999-699041	COURSE TUITION & BOOKS-ELEV	848.99	N
						Totals for Check 010730	17,508.57	
010731	10-02-2025	IXL LEARNING, INC.	260782	S552586-2	410-11-6397.00-999-611000	IXL Learning Student Licensing	331.25	N
			260782	S552586	410-11-6397.00-999-611000	IXL Learning Student Licensing	21,356.25	N
						Totals for Check 010731	21,687.50	
010732	10-02-2025	JDP PALATINE	260677	152665	199-61-6299.00-999-699000	Criminal History for Volunteer	277.20	N
010733	10-02-2025	JENNIFER DAVIS	000223	CN ACCT	240-00-5751.00-000-600000	CN ACCOUNT REFUND	20.00	N
010734	10-02-2025	K & S SPORTSWEAR LL	260773	030505	169-36-6399.25-001-691000	GOLF HATS	234.00	N

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010735	10-02-2025	KEMAH CHOIR DAYS	260861	5002	199-13-6299.22-001-699055	SHS Choir Festival-PROF DEVEL	270.00	N
010736	10-02-2025	LABATT FOOD SERVICE	000217	09239135	240-35-6341.00-001-699000	FOOD DELIVERED	9,989.31	N
			000217	09239134	240-35-6341.00-001-699000	FOOD DELIVERED	792.64	N
			000217	09239135	240-35-6341.00-001-699021	FOOD DELIVERED	2,347.05	N
			000217	09239134	240-35-6341.00-001-699021	FOOD DELIVERED	84.65	N
			000217	09239135	240-35-6341.00-001-699031	FOOD DELIVERED	1,701.43	N
			000217	09239133	240-35-6341.00-041-699000	FOOD DELIVERED	5,969.14	N
			000217	09239133	240-35-6341.00-041-699021	FOOD DELIVERED	1,466.26	N
			000217	09239133	240-35-6341.00-041-699031	FOOD DELIVERED	629.49	N
			000217	09239136	240-35-6341.00-061-699000	FOOD DELIVERED	2,558.10	N
			000217	09239136	240-35-6341.00-061-699021	FOOD DELIVERED	533.40	N
			000217	09239136	240-35-6341.00-061-699031	FOOD DELIVERED	712.47	N
			000217	09239138	240-35-6341.00-101-699000	FOOD DELIVERED	4,275.00	N
			000217	09239138	240-35-6341.00-101-699021	FOOD DELIVERED	2,131.56	N
			000217	09239137	240-35-6341.00-101-699021	FOOD DELIVERED	300.80	N
			000217	09239132	240-35-6341.00-102-699000	FOOD DELIVERED	2,244.52	N
			000217	09239132	240-35-6341.00-102-699021	FOOD DELIVERED	1,579.70	N
			000217	09239132	240-35-6341.00-102-699031	FOOD DELIVERED	268.15	N
			000217	09239627	240-35-6341.00-104-699000	FOOD DELIVERED	2,789.74	N
			000217	09239626	240-35-6341.00-104-699000	FOOD DELIVERED	693.84	N
			000217	09239627	240-35-6341.00-104-699021	FOOD DELIVERED	1,379.02	N
			000217	09239626	240-35-6341.00-104-699021	FOOD DELIVERED	113.20	N
			000217	09239627	240-35-6341.00-104-699031	FOOD DELIVERED	942.15	N
			000217	09239626	240-35-6341.00-104-699031	FOOD DELIVERED	115.38	N
			000217	09239625	240-35-6341.00-105-699000	FOOD DELIVERED	2,521.55	N
				09239625	240-35-6341.00-105-699000	DID NOT RECEIVE	-73.00	N
			000217	09239625	240-35-6341.00-105-699021	FOOD DELIVERED	1,235.72	N
			000217	09239135	240-35-6342.00-001-699000	FOOD DELIVERED	470.05	N
			000217	09239135	240-35-6342.00-001-699021	FOOD DELIVERED	470.04	N
			000217	09239133	240-35-6342.00-041-699000	FOOD DELIVERED	84.05	N
			000217	09239133	240-35-6342.00-041-699021	FOOD DELIVERED	84.04	N
			000217	09239136	240-35-6342.00-061-699000	FOOD DELIVERED	277.60	N
			000217	09239136	240-35-6342.00-061-699021	FOOD DELIVERED	277.60	N
			000217	09239138	240-35-6342.00-101-699000	FOOD DELIVERED	376.75	N
			000217	09239137	240-35-6342.00-101-699000	FOOD DELIVERED	85.75	N
			000217	09239138	240-35-6342.00-101-699021	FOOD DELIVERED	376.75	N
			000217	09239137	240-35-6342.00-101-699021	FOOD DELIVERED	85.75	N
			000217	09239132	240-35-6342.00-102-699000	FOOD DELIVERED	224.46	N
			000217	09239132	240-35-6342.00-102-699021	FOOD DELIVERED	224.45	N
			000217	09239627	240-35-6342.00-104-699000	FOOD DELIVERED	500.00	N
			000217	09239626	240-35-6342.00-104-699000	FOOD DELIVERED	28.90	N
			000217	09239627	240-35-6342.00-104-699021	FOOD DELIVERED	223.03	N
			000217	09239625	240-35-6342.00-105-699000	FOOD DELIVERED	380.94	N
			000217	09239625	240-35-6342.00-105-699021	FOOD DELIVERED	112.75	N
Totals for Check 010736							51,584.18	

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010737	10-02-2025	LIBERTY OFFICE	260859	5656919-0	199-00-1312.00-000-600000	INK	1,429.92	N
010738	10-02-2025	LOWMAN EDUCATION	260898	11252	199-11-6399.55-105-630000	RENEWAL 3rd- 5th Grade RLA STA	450.00	N
010739	10-02-2025	MASTERYPREP LLC	260841	14435	199-11-6299.00-001-611000	INSTRUCT SUPPORT-BOOT CAM	2,500.00	N
			260841	14435	199-11-6299.00-001-611039	INSTRUCT SUPPORT-BOOT CAM	5,885.00	N
Totals for Check 010739							8,385.00	
010740	10-02-2025	MCGRAW-HILL EDUCATI	260713	138344944001	410-11-6321.00-999-611000	Spanish Textbooks - Shipping	355.92	N
			260713	138344944001	410-11-6321.00-999-611000	Spanish Textbooks	2,959.20	N
Totals for Check 010740							3,315.12	
010741	10-02-2025	NAPA AUTO PARTS	260486	666304	199-34-6319.00-999-699000	Automotive Parts	81.96	N
010742	10-02-2025	HOUGHTON MIFFLIN HA	260618	956373848	199-11-6397.00-102-611000	PROGRAM TO IMPROVE WRITING	2,895.00	N
			260618	956373848	199-11-6397.00-102-630000	PROGRAM TO IMPROVE WRITING	1,305.00	N
Totals for Check 010742							4,200.00	
010743	10-02-2025	O'REILLY AUTOMOTIVE	260029	SEPTEMBER	199-34-6319.00-999-699000	Automotive Parts	2,281.49	N
010744	10-02-2025	PACIFIC NORHTWEST P	252063	119879	287-13-6299.00-999-524000	DISTRICT CHAMPS TRAINING	6,039.69	N
010745	10-02-2025	FOUR PZ PIZZA, INC.	260345	09232025	168-61-6343.00-999-699000	PIZZAS FOR CONC/PARTIES	457.50	N
010746	10-02-2025	PRECISION BUSINESS M	260553	128907	199-11-6399.00-001-611000	THERMAL PRINTHEAD REPLACE	985.00	N
010747	10-02-2025	RANDALL REED'S PLAN	260912	F0CS254895	199-34-6249.00-999-699000	Activity Bus 211 A/C Repairs	3,940.82	N
010748	10-02-2025	RAPTOR TECHNOLOGIE	260400	INV176807	199-11-6399.00-001-611000	A. PAINTER-RAPTOR LICENSE	299.00	N
010749	10-02-2025	READYMADE MUSIC, LL	260860	1660	199-11-6397.29-001-611055	Music Literacy Materials	350.00	N
			260860	1660	199-11-6397.29-061-611055	Music Literacy Materials	15.00	N
Totals for Check 010749							365.00	
010750	10-02-2025	REGION VI - ED. SERV.	260554	076514	199-13-6411.00-999-621000	TESS CERTIFICATION - G/T	450.00	N
			260032	076643	199-34-6239.00-999-699000	School Bus Certification	60.00	N
Totals for Check 010750							510.00	
010751	10-02-2025	ROGERS, MORRIS, & GR	260903	56849	199-41-6211.00-702-699000	LEGAL FEES	986.12	N
010752	10-02-2025	RON TURLEY ASSOCIAT	260047	70411	199-34-6397.00-999-699000	Fleet Management Software	6,628.60	N
010753	10-02-2025	SAM'S CLUB DIRECT	260136	DISTRICT	199-00-1312.00-000-600000	DISTRICT SUPPLIES	5,556.23	N
010754	10-02-2025	SCHOOL SPECIALTY LL	260792	308104807387	199-11-6399.45-001-611055	SHS Art Supplies	488.83	N
			260101	208135795292	699-81-6629.00-999-699073	Permanent Mats for New SJH	1,785.40	N
Totals for Check 010754							2,274.23	
010755	10-02-2025	STEVE WEISS MUSIC	260805	INV1400536.1	199-11-6396.29-001-611055	New Bass Drum Hoop- SHS Band	82.00	N
010756	10-02-2025	T-MOBILE USA INC.	260701	202744986	199-51-6259.71-999-699000	PD on call phone	121.95	N
010757	10-02-2025	TASBO	260910	438209	199-41-6299.00-750-699000	CENTER FOR SCH FINANCE SER	4,550.00	N
010758	10-02-2025	TASCO AUTO COLOR C	260566	ACCT 22798	199-11-6399.64-001-622000	AUTO BODY SUPPLIES	947.50	N
010759	10-02-2025	TDEA	260869	08202502670282	199-36-6412.21-001-699055	TDEA Fall Dance Team Assessmen	300.00	N
010760	10-02-2025	TEACHWORTHY	260945	044680	199-41-6299.41-750-699041	INTERNSHIP FEES-KRYSTAL STO	3,500.00	N

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010761	10-02-2025	TEPSA	260887	300083033	199-23-6495.00-101-699000	MEMBERSHIP FEE SOWELL	389.00	N
010762	10-02-2025	TEXAS COUNSELING AS	000218	MONA GETZ	199-31-6495.00-102-699000	MEMBERSHIP - GETZ	180.00	N
010763	10-02-2025	THE WRITING ACADEMY	260817	12735	199-13-6291.00-102-699000	HIGH-IMPACT WRITING INSTRUC	500.00	N
			260794	12733	199-13-6411.00-105-699000	Ride the WAVE virtual training	500.00	N
Totals for Check 010763							1,000.00	
010764	10-02-2025	THOMAS BUS GULF	260788	02606151	199-34-6319.00-999-699000	School Bus Parts / Equipment	85.70	N
			260788	02606030	199-34-6319.00-999-699000	School Bus Parts / Equipment	100.00	N
			260788	02606031	199-34-6319.00-999-699000	School Bus Parts / Equipment	640.07	N
			260788	02606191	199-34-6319.00-999-699000	School Bus Parts / Equipment	497.04	N
			260788	02606254	199-34-6319.00-999-699000	School Bus Parts / Equipment	377.72	N
			260788	02606255	199-34-6319.00-999-699000	School Bus Parts / Equipment	836.07	N
			260788	02606257	199-34-6319.00-999-699000	School Bus Parts / Equipment	48.58	N
			260788	02606090	199-34-6319.00-999-699000	School Bus Parts / Equipment	1,097.45	N
			260788	02606283	199-34-6319.00-999-699000	School Bus Parts / Equipment	161.50	N
			260788	02606290	199-34-6319.00-999-699000	School Bus Parts / Equipment	340.56	N
			260788	02606367	199-34-6319.00-999-699000	School Bus Parts / Equipment	135.22	N
			260788	02606387	199-34-6319.00-999-699000	School Bus Parts / Equipment	76.36	N
			260788	02606386	199-34-6319.00-999-699000	School Bus Parts / Equipment	66.57	N
			260788	02606322	199-34-6319.00-999-699000	School Bus Parts / Equipment	62.38	N
			260788	02605797	199-34-6319.00-999-699000	School Bus Parts / Equipment	75.00	N
Totals for Check 010764							4,600.22	
010765	10-02-2025	TMEA	260895	25-45757	199-13-6411.29-041-699055	MEMBERSHIP/CONV BURLESON	70.00	N
			260896	25-225202	199-13-6411.29-041-699055	MEMBERSHIP/CONV CASTRO	70.00	N
			260895	25-45757	199-13-6495.29-041-699055	MEMBERSHIP/CONV BURLESON	65.00	N
			260896	25-225202	199-13-6495.29-041-699055	MEMBERSHIP/CONV CASTRO	65.00	N
Totals for Check 010765							270.00	
010766	10-02-2025	TOLEDO PHYSICAL EDU	260821	351563-00	199-11-6399.51-061-611000	BASKETBALLS FOR NEW CAMPU	404.77	N
010767	10-02-2025	TOTAL GRAPHIC	260801	508	199-51-6395.00-999-699078	CUSTODIAL UNIFORM STOCK ME	320.00	N
010768	10-02-2025	UCNLEARN LLC	260847	92520252	199-11-6397.00-999-623023	SOFTWARE READING BY DESIGN	6,800.00	N
010769	10-02-2025	UNIFIRST	260033	2670329034	199-34-6299.00-999-699000	Uniform Services	88.68	N
010770	10-02-2025	UT HIGH SCHOOL	260854	INV3289	199-31-6339.39-001-699039	STUDENT TESTING	125.00	N
010771	10-02-2025	VARSITY SPIRIT, LLC	260241	83003823	199-36-6395.20-001-691000	CHEER CLOTHES	6,832.57	N
			260443	83003952	199-36-6399.21-001-699055	Drill Team Uniform Supplies	4,622.60	N
Totals for Check 010771							11,455.17	
010772	10-02-2025	CAPITAL ONE	260135	1665122538	199-00-1312.00-000-600000	diDISTRICT SUPPLIES	15.42	N
			260509	1665122538	199-11-6399.00-999-621000	GT SUPPLIES BEGIN OF YEAR	23.88	N
			000216	1665122538	199-11-6499.99-999-611000	ATHLETICS ACTIVITY	218.51	N
			260438	1665122538	199-13-6497.00-041-699000	SNACKS FOR INSERVICE	121.71	N
			260665	1665122538	199-13-6497.50-999-699000	Snacks - Sept 12th PD Session	162.10	N
			260051	1665122538	199-34-6497.00-999-699000	Ride and Drive Event Food	189.60	N
			000216	1665122538	199-41-6399.00-701-699000	SUPERINTENDENT SUPPLIES	149.00	N
			260585	1665122538	199-41-6497.00-701-699000	Open PO for DLT/Other Mtg food	149.57	N
Totals for Check 010772							1,029.79	

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010773	10-02-2025	WARD'S SCIENCE	260831	8820019864	199-11-6399.59-001-611000	COALS SET FOR SCIENCE CLASS	38.12	N
010774	10-02-2025	WEAVER	000219	10875232	199-41-6212.00-750-699000	PROGRESS BILLING	17,000.00	N
010775	10-02-2025	WINNING WAY SERVICE	242149	25-09151194	699-81-6629.00-999-699072	TEA CODE 61 INSPECTIONS GLE	4,570.00	N
010776	10-02-2025	YUMI ICE CREAM CO., IN	000213	23644018	240-35-6341.00-001-699031	ICE CREAM DELIVERED	354.24	N
			000213	24037881	240-35-6341.00-101-699031	ICE CREAM DELIVERED	422.40	N
			000213	23644016	240-35-6341.00-102-699031	ICE CREAM DELIVERED	368.40	N
			000213	23644017	240-35-6341.00-104-699031	ICE CREAM DELIVERED	359.04	N
			000213	24037882	240-35-6341.00-105-699031	ICE CREAM DELIVERED	545.28	N
Totals for Check 010776							2,049.36	
010777	10-09-2025	ACME ARCHITECTURAL	260610	4131491	699-81-6629.00-999-699000	BP 201 KEY PUNCH-DOOR HARD	1,640.77	N
010778	10-09-2025	ALLIANCE DISTIRBUTIO	260416	6002107648	699-81-6639.00-999-699071	PCE FF&E-LAUNDRY EQUIP	2,440.83	N
010779	10-09-2025	AMAZON CAPITAL	260475	08/27-09/27	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	8,975.26	N
010780	10-09-2025	AMERICAN INDUSTRIAL	260142	43243	199-11-6269.61-001-622000	WELDING BOTTLE RENTALS	275.50	N
			260900	43114	199-11-6399.64-001-622000	AUTO BODY SUPPLIES	46.85	N
Totals for Check 010780							322.35	
010781	10-09-2025	AMPLIFY EDUCATION,	260908	INV-413335	410-11-6321.00-999-611000	Additional Amplify license	45.00	N
			260850	INV 411312	410-11-6321.00-999-611000	K-6 ELA Curriculum Resources	126,529.18	N
			260850	INV 411348	410-11-6321.00-999-611000	K-6 ELA Curriculum Resources	14,625.00	N
			260850	INV 414855	410-11-6321.00-999-611000	K-6 ELA Curriculum Resources	43,322.60	N
Totals for Check 010781							184,521.78	
010782	10-09-2025	AT&T	260386	28168936936080	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	58.33	N
			260386	28168963113892	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	104.28	N
			260386	28168971282960	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	58.33	N
			260386	28168974305560	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	104.28	N
			260386	28168978266081	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	58.33	N
			260386	28168993305872	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	62.09	N
			260386	28168936436818	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	52.14	N
			260386	28168993315129	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	312.32	N
			260386	28139951804958	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	110.67	N
			260386	28168979759266	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	156.42	N
			260386	28168905120518	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	53.57	N
			260386	28168920980227	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	154.67	N
			260386	28168959656359	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	68.56	N
			260386	28168993920142	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	63.54	N
			260386	71316529279840	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	928.00	N
			260386	71312037852178	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	928.00	N
			260386	28168932136818	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	52.21	N
			260386	28168951983892	199-51-6259.71-999-699000	DISTRICT PHONE SERVICE	104.28	N
Totals for Check 010782							3,430.02	
010783	10-09-2025	BSN SPORTS, LLC	260891	931397543	169-36-6399.16-001-691000	COACHES GEAR	463.00	N
			260753	931504673	169-36-6399.24-001-691000	COACHES GEAR	400.00	N
			260753	931504673	169-36-6399.32-001-691000	COACHES GEAR	400.00	N
Totals for Check 010783							1,263.00	

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010784	10-09-2025	BUDDY DENMAN	000240	10/12-15	199-53-6411.00-999-699000	TSUG CONF TRAVEL	112.00	N
010785	10-09-2025	CAROLINA BIOLOGICAL	260865	53166608 RI	199-11-6399.59-001-611000	WATER QUALITY KIT-SCIENCE	65.02	N
010786	10-09-2025	CENTERPOINT ENERGY	260382	ACCT #2624185-	199-51-6259.73-999-699000	DISTRICT GAS	59.77	N
010787	10-09-2025	CHICK FIL A	260875	5918245	199-21-6497.00-999-699040	Mtg food - TASB Policy Review	216.02	N
			260588	5878779	199-41-6497.00-701-699000	Open PO for DLT/Other Mtg food	130.35	N
						Totals for Check 010787	346.37	
010788	10-09-2025	CITY OF SPLENDORA	260377	07414301	168-51-6259.70-999-699000	SKATING RINK WATER	112.87	N
			260376	07414601	199-51-6259.70-999-699000	DISTRICT WATER	182.49	N
			260376	07414801	199-51-6259.70-999-699000	DISTRICT WATER	152.00	N
			260376	04424101	199-51-6259.70-999-699000	DISTRICT WATER	2,118.28	N
			260376	07414501	199-51-6259.70-999-699000	DISTRICT WATER	245.52	N
			260783	994761-01	199-51-6259.73-999-699000	PEACH CREEK ELEM - GAS	2,555.40	N
						Totals for Check 010788	5,366.56	
010789	10-09-2025	COCA-COLA	260496	48994888011	168-61-6343.00-999-699000	SODA SYRUP FOR CONCESSION	1,018.39	N
010790	10-09-2025	CONROE WELDING SUP	260495	R09252183	168-61-6269.00-999-699000	HELIUM FOR PARTIES	17.00	N
			260495	PS551177	168-61-6269.00-999-699000	HELIUM FOR PARTIES	403.09	N
			260046	R 09252184	199-34-6319.00-999-699000	Lease of Tank	17.00	N
						Totals for Check 010790	437.09	
010791	10-09-2025	DANNI HALL	000245	CN ACCT	240-00-5751.00-000-600000	CN ACCOUNT REFUND	66.50	N
010792	10-09-2025	DARLA MANEJA	000243	10/12-15	199-53-6411.00-999-699000	TSUG CONF TRAVEL	112.00	N
010793	10-09-2025	DEANA EUBANKS	000244	09/05 VAR FB	169-36-6411.00-001-691000	09/05 VARSITY FB GAME TRAVEL	66.08	N
010794	10-09-2025	DECKER EQUIPMENT	260278	632457	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	201.90	N
010795	10-09-2025	DEMCO	260826	7701662	199-12-6399.00-101-699000	book supports for shelving	656.42	N
010796	10-09-2025	DUKE COMMUNICATION	000228	12528	199-51-6299.00-999-699000	ER IT NETWORK SERVICE	440.00	N
			000229	12563	199-51-6299.00-999-699000	ER DOOR ACCESS SERVICE	815.00	N
						Totals for Check 010796	1,255.00	
010797	10-09-2025	DUSTY HART	000238	10/17-19	199-11-6411.61-001-622000	STATE FAIR OF TEXAS JUDGING	112.00	N
			000238	10/13-15	199-11-6411.61-001-622000	STATE FAIR OF TEXAS BREEDIN	112.00	N
						Totals for Check 010797	224.00	
010798	10-09-2025	EAST MONTGOMERY C	260732	30456014900010	199-51-6259.70-999-699000	WATER/SEWER UTILITY - SJH	608.48	N
			260732	30456014900020	199-51-6259.70-999-699000	WATER/SEWER UTILITY - SJH	1,147.36	N
			260732	03456014900030	199-51-6259.70-999-699000	WATER/SEWER UTILITY - SJH	9,870.11	N
			260732	03456014900040	199-51-6259.70-999-699000	WATER/SEWER UTILITY - SJH	37.50	N
						Totals for Check 010798	11,663.45	
010799	10-09-2025	EAST MONTGOMERY C	260378	30550092003510	199-51-6259.70-999-699000	DISTRICT WATER - TLE	1,621.66	N
			260378	30550092003520	199-51-6259.70-999-699000	DISTRICT WATER - TLE	150.21	N
						Totals for Check 010799	1,771.87	
010800	10-09-2025	ECOLAB	260946	6354972009	240-35-6399.00-999-699000	CHEMICALS FOR CN DISHMACHI	615.35	N
			260946	6354951548	240-35-6399.00-999-699000	CHEMICALS FOR CN DISHMACHI	1,631.37	N
			260946	6354929852	240-35-6399.00-999-699000	CHEMICALS FOR CN DISHMACHI	636.39	N
			260946	6354830181	240-35-6399.00-999-699000	CHEMICALS FOR CN DISHMACHI	615.35	N
						Totals for Check 010800	3,498.46	

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010801	10-09-2025	EMC CAR CARE & TOWI	260040	5762	199-34-6299.00-999-699000	Towing Services	18.50	N
			260040	5764	199-34-6299.00-999-699000	Towing Services	18.50	N
			260040	5766	199-34-6299.00-999-699000	Towing Services	18.50	N
Totals for Check 010801							55.50	
010802	10-09-2025	ENTERGY	260373	300004879174	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	3,854.44	N
			260373	20263540503	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	21,620.96	N
			260373	2026358514	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	26,702.57	N
Totals for Check 010802							52,177.97	
010803	10-09-2025	ERICA MUNOZ	000242	10/12-15	199-53-6411.00-999-699000	TSUG CONF TRAVEL	112.00	N
010804	10-09-2025	ETC COMPANIES	000235	9716280	199-41-6299.00-750-699041	1095 FORMS	4,250.00	N
010805	10-09-2025	EVERON , LLC	260845	159731736	199-51-6249.77-999-699000	TLE FIRE ALARM DIAG	394.44	N
			260555	159759026	699-81-6629.00-999-699000	INTERCOM SYSTEM	710.00	N
			260555	159759027	699-81-6629.00-999-699000	INTERCOM SYSTEM	710.00	N
Totals for Check 010805							1,814.44	
010806	10-09-2025	FLEET BUS WORKS	261007	998	199-34-6249.00-999-699000	Bus #340 - Hood Replacement	3,430.00	N
010807	10-09-2025	FREEZING POINT LLC	000226	88929	240-35-6341.00-001-699031	SLUSH SUPPLIES DELIVERED	1,510.28	N
			000226	88933	240-35-6341.00-041-699031	SLUSH SUPPLIES DELIVERED	1,510.28	N
			000226	88928	240-35-6341.00-061-699031	SLUSH SUPPLIES DELIVERED	1,510.28	N
			000226	88991	240-35-6341.00-101-699031	SLUSH SUPPLIES DELIVERED	1,510.28	N
			000226	88989	240-35-6341.00-102-699031	SLUSH SUPPLIES DELIVERED	1,510.28	N
			000226	88930	240-35-6341.00-104-699031	SLUSH SUPPLIES DELIVERED	1,510.28	N
			000226	88988	240-35-6341.00-105-699031	SLUSH SUPPLIES DELIVERED	1,510.28	N
Totals for Check 010807							10,571.96	
010808	10-09-2025	ACCO BRANDS USA LLC	260830	4730906548	199-11-6399.00-061-611000	LAMINATING MACHINE	112.76	N
010809	10-09-2025	GLASS & MIRROR OF TH	260039	4290	199-34-6249.00-999-699000	Automotive Glass Replacement	325.00	N
			260039	4300	199-34-6249.00-999-699000	Automotive Glass Replacement	262.50	N
Totals for Check 010809							587.50	
010810	10-09-2025	GLENDALE PARADE ST	260548	578383	199-36-6399.35-001-699000	AFJROTC FLAGS, POLES & CASE	1,591.82	N
010811	10-09-2025	GOLD STAR FOODS TX	000225	3209115	240-35-6341.00-999-699000	COMMODITY FOOD DELIVERED	757.89	N
010812	10-09-2025	GOOD PROMOTIONS	260839	35407	199-52-6399.00-999-699000	DIGITAL IMAGE FEE-POLICE BAD	65.00	N
010813	10-09-2025	GOWAN INC.	260105	910046484	199-51-6248.77-999-699000	HS CHILLER REPAIRS	24,411.00	N
			000230	910046482	199-51-6248.77-999-699000	ER GLE HVAC REPAIR	2,177.00	N
			260874	910046559	199-51-6248.77-999-699000	HS HVAC REPAIR	8,364.48	N
Totals for Check 010813							34,952.48	
010814	10-09-2025	GRINGO'S MEXICAN KIT	260592	G14-231	199-41-6497.00-702-699000	Open PO for Board Meeting Meal	338.35	N
010815	10-09-2025	HARDIES	000227	06641113	240-35-6341.00-001-699000	PRODUCE DELIVERED	530.55	N
			000227	06641113	240-35-6341.00-001-699021	PRODUCE DELIVERED	104.25	N
			000227	06641114	240-35-6341.00-041-699000	PRODUCE DELIVERED	208.76	N
			000227	06641109	240-35-6341.00-061-699000	PRODUCE DELIVERED	87.69	N
			000227	06641111	240-35-6341.00-101-699000	PRODUCE DELIVERED	1,114.34	N
			000227	06641111	240-35-6341.00-101-699021	PRODUCE DELIVERED	545.75	N
			000227	06641110	240-35-6341.00-102-699000	PRODUCE DELIVERED	170.40	N

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			000227	06641112	240-35-6341.00-104-699000	PRODUCE DELIVERED	158.96	N	
			000227	06641115	240-35-6341.00-105-699000	PRODUCE DELIVERED	197.80	N	
			000227	06641115	240-35-6341.00-105-699021	PRODUCE DELIVERED	53.20	N	
			Totals for Check 010815					3,171.70	
010816	10-09-2025	HF SAFETY LLC	260999	2808158	199-51-6299.00-999-699025	FORKLIFT/PALLET JACK TRAININ	291.00	N	
			260999	2808158	199-53-6398.00-999-699000	FORKLIFT/PALLET JACK TRAININ	1,018.50	N	
			Totals for Check 010816					1,309.50	
010817	10-09-2025	HILAND DAIRY FOODS C	000232	0929259068974	240-35-6341.00-001-699000	MILK DELIVERED	246.35	N	
			000232	1001259073164	240-35-6341.00-001-699000	MILK DELIVERED	246.35	N	
			000232	1003259076817	240-35-6341.00-001-699000	MILK DELIVERED	246.35	N	
			000232	0929259068974	240-35-6341.00-001-699021	MILK DELIVERED	246.35	N	
			000232	1001259073164	240-35-6341.00-001-699021	MILK DELIVERED	246.35	N	
			000232	1003259076817	240-35-6341.00-001-699021	MILK DELIVERED	246.35	N	
			000232	0929259068971	240-35-6341.00-041-699000	MILK DELIVERED	391.64	N	
			000232	1001259073161	240-35-6341.00-041-699000	MILK DELIVERED	391.64	N	
			000232	1003259076815	240-35-6341.00-041-699000	MILK DELIVERED	290.57	N	
			000232	0929259068971	240-35-6341.00-041-699021	MILK DELIVERED	195.81	N	
			000232	1001259073161	240-35-6341.00-041-699021	MILK DELIVERED	195.81	N	
			000232	1003259076815	240-35-6341.00-041-699021	MILK DELIVERED	145.28	N	
			000232	0929259068973	240-35-6341.00-061-699000	MILK DELIVERED	214.77	N	
			000232	1001259073163	240-35-6341.00-061-699000	MILK DELIVERED	202.14	N	
			000232	1003259076816	240-35-6341.00-061-699000	MILK DELIVERED	113.70	N	
			000232	0929259068973	240-35-6341.00-061-699021	MILK DELIVERED	107.38	N	
			000232	1001259073163	240-35-6341.00-061-699021	MILK DELIVERED	101.06	N	
			000232	1003259076816	240-35-6341.00-061-699021	MILK DELIVERED	56.85	N	
			000232	0929259068976	240-35-6341.00-101-699000	MILK DELIVERED	353.74	N	
			000232	1001259073166	240-35-6341.00-101-699000	MILK DELIVERED	353.74	N	
			000232	1003259076819	240-35-6341.00-101-699000	MILK DELIVERED	208.45	N	
			000232	1003259077560	240-35-6341.00-101-699000	MILK DELIVERED	208.45	N	
			000232	0929259068976	240-35-6341.00-101-699021	MILK DELIVERED	176.86	N	
			000232	1001259073166	240-35-6341.00-101-699021	MILK DELIVERED	176.86	N	
			000232	1003259076819	240-35-6341.00-101-699021	MILK DELIVERED	94.75	N	
			000232	1003259077560	240-35-6341.00-101-699021	MILK DELIVERED	94.75	N	
			000232	0929259068975	240-35-6341.00-102-699000	MILK DELIVERED	328.46	N	
			000232	1001259073165	240-35-6341.00-102-699000	MILK DELIVERED	315.82	N	
			000232	1003259076818	240-35-6341.00-102-699000	MILK DELIVERED	277.92	N	
			000232	0929259068975	240-35-6341.00-102-699021	MILK DELIVERED	164.24	N	
			000232	1001259073165	240-35-6341.00-102-699021	MILK DELIVERED	157.93	N	
			000232	1003259076818	240-35-6341.00-102-699021	MILK DELIVERED	138.98	N	
			000232	0929259068972	240-35-6341.00-104-699000	MILK DELIVERED	300.00	N	
			000232	1001259073162	240-35-6341.00-104-699000	MILK DELIVERED	500.00	N	
			000232	0929259068972	240-35-6341.00-104-699021	MILK DELIVERED	268.50	N	
			000232	1001259073162	240-35-6341.00-104-699021	MILK DELIVERED	295.90	N	
			000232	0929259068970	240-35-6341.00-105-699000	MILK DELIVERED	335.07	N	
			000232	1001259073160	240-35-6341.00-105-699000	MILK DELIVERED	311.14	N	

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			000232	1003259076814	240-35-6341.00-105-699000	MILK DELIVERED	143.60	N
			000232	0929259068970	240-35-6341.00-105-699021	MILK DELIVERED	167.53	N
			000232	1001259073160	240-35-6341.00-105-699021	MILK DELIVERED	155.56	N
			000232	1003259076814	240-35-6341.00-105-699021	MILK DELIVERED	71.80	N
						Totals for Check 010817	9,484.80	
010818	10-09-2025	HUNTON SERVICES	000231	DI040926	199-51-6248.77-999-699000	ER HS HVAC REPAIR SUPPLIES	1,170.93	N
010819	10-09-2025	IMPACT PROMOTIONAL	260520	145043	199-52-6399.00-999-699000	Police Department- Holster	198.90	N
010820	10-09-2025	JOURNEYED.COM, INC.	260816	10572645	199-41-6397.00-701-699000	ADOBE LICENSE FOR R.GARCIA	64.75	N
010821	10-09-2025	KEVIN MERTENS	000239	10/18 COMP	199-36-6412.35-001-699000	COMPETITION MEALS 10/18	356.00	N
010822	10-09-2025	KINGS III OF AMERICA, L	260085	3162497	199-51-6249.77-999-699000	CELL LINES FOR ELEVATORS	149.73	N
			260085	3162498	199-51-6249.77-999-699000	CELL LINES FOR ELEVATORS	49.91	N
			260085	3162499	199-51-6249.77-999-699000	CELL LINES FOR ELEVATORS	34.91	N
						Totals for Check 010822	234.55	
010823	10-09-2025	LABATT FOOD SERVICE	000236	09309530	240-35-6341.00-001-699000	FOOD DELIVERED	10,910.96	N
			000236	09309529	240-35-6341.00-001-699000	FOOD DELIVERED	682.62	N
			000236	09309530	240-35-6341.00-001-699021	FOOD DELIVERED	2,990.17	N
			000236	09309529	240-35-6341.00-001-699021	FOOD DELIVERED	151.96	N
			000236	09309530	240-35-6341.00-001-699031	FOOD DELIVERED	1,711.84	N
			000236	09309528	240-35-6341.00-041-699000	FOOD DELIVERED	6,409.17	N
			000236	09309528	240-35-6341.00-041-699021	FOOD DELIVERED	321.69	N
			000236	09309528	240-35-6341.00-041-699031	FOOD DELIVERED	476.96	N
			000236	09309532	240-35-6341.00-061-699000	FOOD DELIVERED	2,336.46	N
			000236	09309531	240-35-6341.00-061-699000	FOOD DELIVERED	128.64	N
			000236	09309532	240-35-6341.00-061-699021	FOOD DELIVERED	532.11	N
			000236	09309531	240-35-6341.00-061-699021	FOOD DELIVERED	383.83	N
			000236	09309532	240-35-6341.00-061-699031	FOOD DELIVERED	478.51	N
			000236	09309527	240-35-6341.00-101-699000	FOOD DELIVERED	4,388.75	N
			000236	09309526	240-35-6341.00-101-699000	FOOD DELIVERED	497.32	N
			000236	09309527	240-35-6341.00-101-699021	FOOD DELIVERED	2,356.05	N
			000236	09309527	240-35-6341.00-101-699031	FOOD DELIVERED	136.26	N
			000236	09309526	240-35-6341.00-101-699031	FOOD DELIVERED	422.27	N
			000236	09309525	240-35-6341.00-102-699000	FOOD DELIVERED	3,036.29	N
			000236	09309524	240-35-6341.00-102-699000	FOOD DELIVERED	24.87	N
			000236	09309525	240-35-6341.00-102-699021	FOOD DELIVERED	1,942.78	N
			000236	09309524	240-35-6341.00-102-699021	FOOD DELIVERED	24.87	N
			000236	09309525	240-35-6341.00-102-699031	FOOD DELIVERED	213.46	N
			000236	09300065	240-35-6341.00-104-699000	FOOD DELIVERED	3,778.81	N
			000236	09300064	240-35-6341.00-104-699000	FOOD DELIVERED	90.32	N
			000236	09300065	240-35-6341.00-104-699021	FOOD DELIVERED	1,452.40	N
			000236	09300065	240-35-6341.00-104-699031	FOOD DELIVERED	682.28	N
			000236	09300064	240-35-6341.00-104-699031	FOOD DELIVERED	150.32	N
			000236	09300063	240-35-6341.00-105-699000	FOOD DELIVERED	3,804.84	N
			000236	09300063	240-35-6341.00-105-699021	FOOD DELIVERED	1,469.26	N

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			000236	10026751	240-35-6341.00-999-699000	FOOD DELIVERED	496.65	N
			000236	09309530	240-35-6342.00-001-699000	FOOD DELIVERED	581.15	N
			000236	09309529	240-35-6342.00-001-699000	FOOD DELIVERED	52.18	N
			000236	09309530	240-35-6342.00-001-699021	FOOD DELIVERED	581.15	N
			000236	09309529	240-35-6342.00-001-699021	FOOD DELIVERED	52.17	N
			000236	09309532	240-35-6342.00-061-699000	FOOD DELIVERED	284.47	N
			000236	09309531	240-35-6342.00-061-699000	FOOD DELIVERED	29.90	N
			000236	09309532	240-35-6342.00-061-699021	FOOD DELIVERED	284.46	N
			000236	09309531	240-35-6342.00-061-699021	FOOD DELIVERED	29.90	N
			000236	09309527	240-35-6342.00-101-699000	FOOD DELIVERED	554.12	N
			000236	09309526	240-35-6342.00-101-699000	FOOD DELIVERED	219.42	N
			000236	09309527	240-35-6342.00-101-699021	FOOD DELIVERED	554.12	N
			000236	09309526	240-35-6342.00-101-699021	FOOD DELIVERED	109.70	N
			000236	09309525	240-35-6342.00-102-699000	FOOD DELIVERED	276.67	N
			000236	09309525	240-35-6342.00-102-699021	FOOD DELIVERED	288.36	N
			000236	09300065	240-35-6342.00-104-699000	FOOD DELIVERED	600.00	N
			000236	09300064	240-35-6342.00-104-699000	FOOD DELIVERED	15.00	N
				09300065	240-35-6342.00-104-699000	DID NOT RECEIVE	-182.81	N
			000236	09300065	240-35-6342.00-104-699021	FOOD DELIVERED	365.64	N
			000236	09300064	240-35-6342.00-104-699021	FOOD DELIVERED	5.09	N
			000236	09300063	240-35-6342.00-105-699000	FOOD DELIVERED	544.95	N
			000236	09300063	240-35-6342.00-105-699021	FOOD DELIVERED	235.07	N
			000236	10026751	240-35-6342.00-999-699000	FOOD DELIVERED	44.85	N
			000236	10026751	240-35-6342.00-999-699021	FOOD DELIVERED	44.85	N
						Totals for Check 010823	58,053.13	
010824	10-09-2025	LMC CORPORATION	260081	25-1146	199-51-6629.00-999-699000	HS SOUTH STAIR TREADS	32,470.23	N
010825	10-09-2025	LONE STAR A/C	260827	JLA2986	199-51-6249.00-999-699000	HS ATHL-ICE MACHINE REPAIR	1,145.00	N
010826	10-09-2025	MASTERWORD	260563	157110	199-11-6299.00-999-623023	TRANSLATOR / INTERPRETER	220.52	N
010827	10-09-2025	MASTERYPREP LLC	260825	14498	199-11-6321.00-001-611039	MASTERY PREP-STUDENT WORK	4,790.00	N
010828	10-09-2025	MCGRAW-HILL EDUCATI	260295	138626031001	199-11-6399.00-999-625000	Secondary DL Resources	1,884.75	N
010829	10-09-2025	MONT.CO. ENVIRO. HEA	000237	HS -	240-35-6299.00-999-699000	MONT. CO. HEALTH INSPECTION	150.00	N
			000237	JH -	240-35-6299.00-999-699000	MONT. CO. HEALTH INSPECTION	150.00	N
			000237	C6 -	240-35-6299.00-999-699000	MONT. CO. HEALTH INSPECTION	150.00	N
			000237	PC -	240-35-6299.00-999-699000	MONT. CO. HEALTH INSPECTION	150.00	N
			000237	PW -	240-35-6299.00-999-699000	MONT. CO. HEALTH INSPECTION	150.00	N
			000237	TL -	240-35-6299.00-999-699000	MONT. CO. HEALTH INSPECTION	150.00	N
						Totals for Check 010829	900.00	
010830	10-09-2025	MONTGOMERY COUNTY	260955	11/04	199-41-6439.00-702-699000	ELECTION COST-NOV 2025	17,393.00	N
010831	10-09-2025	NAPA AUTO PARTS	260486	667669	199-34-6319.00-999-699000	Automotive Parts	134.17	N
010832	10-09-2025	NATIONAL FFA	000234	56513080162948	199-11-6411.61-001-622000	NATIONAL CONVENTION	180.00	N

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010833	10-09-2025	NORTHSIDE OVERHEAD	000233	40313	199-51-6299.00-999-699000	ER TRANSP OHD SERVICE	1,163.59	N
010834	10-09-2025	O'REILLY AUTOMOTIVE	260277	6043-157342	199-51-6399.00-999-699000	MAINTENANCE SUPPLIES	8.46	N
			260277	6043-157475	199-51-6399.00-999-699000	MAINTENANCE SUPPLIES	19.94	N
			260277	6043-159265	199-51-6399.00-999-699000	MAINTENANCE SUPPLIES	14.97	N
			260277	6043-159239	199-51-6399.00-999-699000	MAINTENANCE SUPPLIES	25.70	N
			260277	6043-160421	199-51-6399.00-999-699000	MAINTENANCE SUPPLIES	59.26	N
						Totals for Check 010834	128.33	
010835	10-09-2025	OUTDOOR EQUIPMENT	260742	490687	199-51-6319.79-999-699000	GROUNDS SUPPLIES	443.58	N
010836	10-09-2025	PENDA LEARNING	260913	250233	410-11-6321.00-999-611000	Adopted Science curriculum	8,025.00	N
010837	10-09-2025	PINNACLE MEDICAL MA	260031	116413	199-34-6218.00-999-699000	Physicals & Drug Tests	100.00	N
			260031	116458	199-34-6218.00-999-699000	Physicals & Drug Tests	75.00	N
						Totals for Check 010837	175.00	
010838	10-09-2025	FOUR PZ PIZZA, INC.	260345	10012025	168-61-6343.00-999-699000	PIZZAS FOR CONC/PARTIES	191.00	N
			260890	10012025	199-11-6497.00-102-611000	STUDENT ADVISORY MEETING	65.50	N
						Totals for Check 010838	256.50	
010839	10-09-2025	DRAMATISTS PLAY SER	260936	2357524	199-11-6399.23-041-611055	SJH Fall Show Royalties	383.11	N
010840	10-09-2025	PRECISION BUSINESS M	260549	128490	199-11-6399.00-104-611000	POSTER MAKER INK	524.00	N
010841	10-09-2025	PURIFY	260237	141295853281	199-51-6259.74-999-699000	WWTP/WTP CHEMICAL SERVICE	352.20	N
010842	10-09-2025	RED'S DIESEL REPAIR	260904	3703	199-34-6249.00-999-699000	Replace H/P Hyd. Hoses M-57	7,291.84	N
010843	10-09-2025	REGION 4 ESC	260813	190153312	199-21-6411.00-999-623023	REGISTRATION - SPED TRAINING	50.00	N
010844	10-09-2025	REPUBLIC SERVICES #8	260383	0853008546828	199-51-6259.75-999-699000	DISTRICT TRASH SERVICE	6,712.66	N
010845	10-09-2025	RHINO PEST PROTECTI	260872	16388	199-51-6299.00-999-699000	PEST CONTROL SERVICE-TRANS	175.00	N
010846	10-09-2025	SHERWIN WILLIAMS	260220	10169214920925	199-51-6319.00-999-699000	PAINT SUPPLIES	267.25	N
010847	10-09-2025	SIDELINE POWER	260919	22677	169-36-6399.10-001-691000	ENDZONE MONITOR-REPLAY RE	400.00	N
010848	10-09-2025	SOLUTION TREE INC	260920	S331350	263-13-6299.00-999-625000	Supplemental EB Teacher Traini	1,920.00	N
			260920	S331355	263-13-6299.00-999-625600	Supplemental EB Teacher Traini	960.00	N
						Totals for Check 010848	2,880.00	
010849	10-09-2025	SOUTHERN TIRE MART	260030	4560172141	199-34-6319.00-999-699000	Automotive Tires	283.72	N
010850	10-09-2025	SUMMIT AIR LLC	260076	422	199-51-6248.77-999-699000	ANNUAL HVAC MAINT-PC	12,000.00	N
010851	10-09-2025	T-MOBILE USA INC.	260916	996011067	199-34-6299.00-999-699000	TRANSPORTATION REQUIRED H	93.35	N
010852	10-09-2025	TAB TECHNOLOGIES, LL	050747	10404	699-81-6629.00-999-699072	TAB OF THE HVAC FOR GLE	24,816.00	N
010853	10-09-2025	TASA	260994	000183391	199-21-6411.00-999-699040	Midwinter Conference Coklin	485.00	N
			260984	000182808	199-41-6411.00-701-699000	MIDWINTER CONFERENCE BROM	485.00	N
			260995	000183276	199-41-6411.00-750-699041	MIDWINTER CONFERENCE RHO	485.00	N
			260996	000182573	199-41-6495.00-750-699041	MEMBERSHIP - W.RHODES	384.00	N
			261004	000183631	699-81-6411.00-999-699048	MIDWINTER CONF REG BRIGGS	485.00	N
						Totals for Check 010853	2,324.00	

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010854	10-09-2025	TASB	260933	683092	199-41-6291.00-750-699041	TASB SERVICE AGREEMENT	12,000.00	N
010855	10-09-2025	TASBO	260914	31883-2025	699-81-6495.00-999-699048	K LYNCH MEMBERSHIP DUES	155.00	N
010856	10-09-2025	TASC - TX ASSOC OF ST	260876	37436	199-11-6495.40-001-611000	STUDENT COUNCIL MEMBERSHI	110.00	N
010857	10-09-2025	TCEA	260906	58116190	199-53-6411.00-999-699000	ADMIN CONVENTION-DENMAN	409.00	N
			260906	58122021	199-53-6411.00-999-699000	ADMIN CONVENTION-WILLETT	409.00	N
			260906	58117650	199-53-6411.00-999-699000	ADMIN CONVENTION-RATH	409.00	N
			260906	58109266	199-53-6411.00-999-699000	ADMIN CONVENTION-STATON	409.00	N
			260906	58118632	199-53-6411.00-999-699000	ADMIN CONVENTION-MAGUIRE	409.00	N
Totals for Check 010857							2,045.00	
010858	10-09-2025	TELEPHONICS	260943	32655	699-81-6249.00-999-699053	FIBER REPAIR	675.00	N
010859	10-09-2025	TEXAS ALTERNATOR ST	260949	5010700	199-34-6319.00-999-699000	2x Radiators for School Buses	1,790.00	N
010860	10-09-2025	TEXAS ASSOCIATION MI	260941	2526.1001	199-41-6495.00-701-699000	TAMS MEMBERSHIP FEE-SUPERI	500.00	N
010861	10-09-2025	TEXAS COUNSELING AS	260479	106234 BOLES	199-31-6495.00-001-699000	MEMBERSHIP BOLES	200.00	N
			260479	125608	199-31-6495.00-001-699000	MEMBERSHIP MARTINEZ	200.00	N
			260479	BOURBEAU	199-31-6495.00-001-699000	MEMBERSHIP BOURBEAU	200.00	N
			260479	LOUGEE	199-31-6495.00-001-699000	MEMBERSHIP LOUGEE	200.00	N
Totals for Check 010861							800.00	
010862	10-09-2025	TEXAS EDUCATIONAL T	260928	57786603	199-13-6411.00-999-699055	TxETA Membership & Convention	350.00	N
010863	10-09-2025	THOMAS BUS GULF	260788	02606392	199-34-6319.00-999-699000	School Bus Parts / Equipment	39.61	N
			260788	02604087	199-34-6319.00-999-699000	School Bus Parts / Equipment	185.70	N
			260788	02606565	199-34-6319.00-999-699000	School Bus Parts / Equipment	1,565.67	N
			260788	02606444	199-34-6319.00-999-699000	School Bus Parts / Equipment	167.48	N
			260788	02606464	199-34-6319.00-999-699000	School Bus Parts / Equipment	360.36	N
Totals for Check 010863							2,318.82	
010864	10-09-2025	TMEA	260942	25-245683	199-13-6495.29-001-699055	MEMBERSHIP/CONV GATLIN	165.00	N
			260942	25-71980	199-13-6495.29-001-699055	MEMBERSHIP/CONV RAMSEY	165.00	N
Totals for Check 010864							330.00	
010865	10-09-2025	TNT PRINTING CO.	260915	69911	199-41-6399.00-750-699041	BUSINESS CARDS SARAH CRAW	282.00	N
010866	10-09-2025	TRACY STATON	000241	10/12-15	199-53-6411.00-999-699000	TSUG CONF TRAVEL	112.00	N
010867	10-09-2025	UIL REGION 9 MUSIC	260948	10/21	199-36-6499.29-001-699055	UIL Reg. Marching Contest Fee	500.00	N
010868	10-09-2025	UNIFIRST	260033	2670331530	199-34-6299.00-999-699000	Uniform Services	89.59	N
010869	10-09-2025	UNIFY ENERGY SOLUTI	260381	SM5568	199-51-6248.77-999-699000	TLE HVAC REPAIR	15,565.00	N
010870	10-09-2025	VELOCITY OFFICE PRO	260519	VBP8289	699-81-6399.00-999-699048	OFFICE FURNITURE	3,941.96	N
			260712	VBP8436	699-81-6399.00-999-699073	JH REPLACEMENT FURNITURE	637.19	N
Totals for Check 010870							4,579.15	
010871	10-09-2025	YELLOWSTONE LANDSC	260261	1005217	199-51-6299.79-999-699000	LANDSCAPING SERVICE	13,729.57	N
010872	10-23-2025	806 TECHNOLOGIES	260893	05555949	211-11-6397.00-999-630000	Title I, Part A Planning Softw	6,800.00	N
010873	10-23-2025	ACME ARCHITECTURAL	260218	4128533	199-51-6319.00-999-699000	DOOR REPAIR SUPPLIES	90.66	N
			260218	4131365	199-51-6319.00-999-699000	DOOR REPAIR SUPPLIES	827.10	N
Totals for Check 010873							917.76	

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010874	10-23-2025	ALLHEART	260800	6630042	199-51-6395.00-999-699078	CUSTODIAL UNIFORM STOCK LA	4,095.32	N
			260119	0006635960	240-35-6395.00-999-699000	25-26 UNIFORMS	301.74	N
Totals for Check 010874							4,397.06	
010875	10-23-2025	AMAZON CAPITAL	260475	09/22-09/30	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	4,821.23	N
			260820	09/18-10/07	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	3,688.51	N
			261051	1KPHVFN3HDM	199-11-6399.00-999-625000	Enhance Family Community suppl	114.02	N
			261035	113J639THR66	199-41-6399.00-750-699000	EMOTIONAL INTELLIGENCE BOO	25.03	N
Totals for Check 010875							8,648.79	
010876	10-23-2025	BRICARE INDUSTRIAL L	260565	C171402	199-11-6399.64-001-622000	AUTO BODY SUPPLIES	107.87	N
010877	10-23-2025	BSN SPORTS, LLC	260759	931549699	169-36-6399.12-001-691000	GIRLS BASKETBALL GEAR	1,718.00	N
			260897	931588208	169-36-6399.26-001-691000	COACHES GEAR	232.00	N
Totals for Check 010877							1,950.00	
010878	10-23-2025	CIVIL-SURV LAND SURV	260902	25-422	698-81-6619.LS-001-699000	TOPOGRAPHIC SURVEY - SHS	29,975.00	N
010879	10-23-2025	COACHCOMM, LLC	260515	INV210851	169-36-6399.16-001-691000	COACH TO CATCHER HEADSET	1,800.00	N
010880	10-23-2025	COLONIAL OIL INDUSTRI	260870	IN-1652567	199-34-6311.00-999-699000	Diesel / Gas Fuel	17,844.21	N
010881	10-23-2025	COMMERCIAL KITCHEN	000249	0404781	240-35-6249.00-001-699000	HSI & TEMP PROBE	1,403.99	N
			000249	0404717	240-35-6249.00-001-699000	LABOR- CONDEMNED UNIT	506.25	N
			000249	0405248	240-35-6249.00-061-699000	FLAME SENSOR & SPARK MODUL	811.87	N
			000249	0403860	240-35-6249.00-061-699000	TRAULSEN PASS THROUGH	294.50	N
			000249	0403880	240-35-6249.00-102-699000	DISHMACHINE BOOSTER HEATE	355.68	N
			000249	0404783	240-35-6249.00-105-699000	COMBI DRAIN PIPE	564.50	N
Totals for Check 010881							3,936.79	
010882	10-23-2025	CONCORD TECHNOLOG	260596	D621954	199-11-6397.00-999-611053	DIGITAL FAX LINES	106.60	N
010883	10-23-2025	DEMCO	260529	7710983	199-12-6399.00-101-699000	Shelf Markers for Library	476.98	N
010884	10-23-2025	ELLIOTT ELECTRIC SUP	260695	69-03184-01	199-51-6319.00-999-699000	ELECTRICAL SUPPLIES	3,624.60	N
010885	10-23-2025	EMC CAR CARE & TOWI	260040	25-08269	199-34-6299.00-999-699000	Towing Services	275.00	N
010886	10-23-2025	EMERGENT TREE EDUC	260790	2719	224-11-6397.00-999-623000	BEHAVIOR SUPPORT SOFTWARE	1,500.00	N
			260791	2657	224-11-6397.00-999-623000	BEHAVIOR SUPPORT SOFTWARE	3,780.00	N
			260790	2653	224-11-6397.00-999-623000	BEHAVIOR SUPPORT SOFTWARE	6,250.00	N
			260790	2653	224-13-6411.00-999-623000	BEHAVIOR SUPPORT SOFTWARE	2,250.00	N
Totals for Check 010886							13,780.00	
010887	10-23-2025	ENGINEERED AIR BALA	050242	H-74763	699-81-6629.00-999-699071	TAB OF THE HVAC FOR PCE	3,860.00	N
010888	10-23-2025	FIRETRON, INC.	000246	300771	199-51-6299.00-999-699000	DIAG PWE BDA FIBER W/IT	515.00	N
010889	10-23-2025	FOLLETT SOFTWARE S	260858	1595711	199-12-6299.00-999-699000	Resource management system	8,084.88	N
			260858	1595711	410-11-6299.00-999-611000	Resource management system	8,501.76	N
Totals for Check 010889							16,586.64	
010890	10-23-2025	GOWAN INC.	260871	910046595	199-51-6248.77-999-699000	TLE HVAC REPAIR	1,058.49	N
			260236	910046738	199-51-6248.77-999-699000	CHILLER MAINTENANCE	4,582.76	N
Totals for Check 010890							5,641.25	

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010891	10-23-2025	GRADUATION SOLUTIO	260855	INVC279953	199-11-6499.00-999-625000	Grad Cords-Bilingual Recogniti	569.45	N
010892	10-23-2025	HARDIES	000252	06650580	240-35-6341.00-001-699000	PRODUCE DELIVERED	430.90	N
			000252	06650580	240-35-6341.00-001-699021	PRODUCE DELIVERED	91.05	N
			000252	06650572	240-35-6341.00-061-699000	PRODUCE DELIVERED	96.72	N
			000252	06650576	240-35-6341.00-101-699000	PRODUCE DELIVERED	300.62	N
			000252	06650576	240-35-6341.00-101-699021	PRODUCE DELIVERED	109.15	N
			000252	06650574	240-35-6341.00-102-699000	PRODUCE DELIVERED	62.73	N
			000252	06650578	240-35-6341.00-104-699000	PRODUCE DELIVERED	94.97	N
			000252	06650582	240-35-6341.00-105-699000	PRODUCE DELIVERED	179.97	N
						Totals for Check 010892	1,366.11	
010893	10-23-2025	HIGH POINT	260863	212582	199-51-6399.00-999-699078	TOILET TISSUE, HAND TOWELS,	4,446.15	N
			260680	212583	199-51-6399.02-999-699078	CHEMICALS, GLOVES, LINERS	2,588.94	N
			260680	212254-2	199-51-6399.02-999-699078	CHEMICALS, GLOVES, LINERS	35.42	N
			260864	212254-2	199-51-6399.02-999-699078	CHEMICALS, GLOVES, LINERS	21.82	N
			260864	211947-1	199-51-6399.02-999-699078	CHEMICALS, GLOVES, LINERS	2,801.90	N
						Totals for Check 010893	9,894.23	
010894	10-23-2025	HILAND DAIRY FOODS C	000253	1006259078521	240-35-6341.00-001-699000	MILK DELIVERED	312.68	N
			000253	1008259082764	240-35-6341.00-001-699000	MILK DELIVERED	208.45	N
			000253	1010259086051	240-35-6341.00-001-699000	MILK DELIVERED	189.50	N
			000253	1006259078521	240-35-6341.00-001-699021	MILK DELIVERED	312.67	N
			000253	1008259082764	240-35-6341.00-001-699021	MILK DELIVERED	208.45	N
			000253	1010259086051	240-35-6341.00-001-699021	MILK DELIVERED	94.75	N
			000253	1006259078518	240-35-6341.00-041-699000	MILK DELIVERED	379.00	N
			000253	1008259082762	240-35-6341.00-041-699000	MILK DELIVERED	290.57	N
			000253	1010259086048	240-35-6341.00-041-699000	MILK DELIVERED	290.57	N
			000253	1006259078518	240-35-6341.00-041-699021	MILK DELIVERED	189.50	N
			000253	1008259082762	240-35-6341.00-041-699021	MILK DELIVERED	145.28	N
			000253	1010259086048	240-35-6341.00-041-699021	MILK DELIVERED	145.28	N
			000253	1006259078520	240-35-6341.00-061-699000	MILK DELIVERED	202.14	N
			000253	1008259082763	240-35-6341.00-061-699000	MILK DELIVERED	176.87	N
			000253	1010259086050	240-35-6341.00-061-699000	MILK DELIVERED	63.17	N
			000253	1006259078520	240-35-6341.00-061-699021	MILK DELIVERED	101.06	N
			000253	1008259082763	240-35-6341.00-061-699021	MILK DELIVERED	88.43	N
			000253	1010259086050	240-35-6341.00-061-699021	MILK DELIVERED	31.58	N
			000253	1006259078523	240-35-6341.00-101-699000	MILK DELIVERED	404.27	N
			000253	1008259082766	240-35-6341.00-101-699000	MILK DELIVERED	404.27	N
			000253	1009259085499	240-35-6341.00-101-699000	MILK DELIVERED	11.00	N
			000253	1010259086053	240-35-6341.00-101-699000	MILK DELIVERED	202.10	N
			000253	1006259078523	240-35-6341.00-101-699021	MILK DELIVERED	202.13	N
			000253	1008259082766	240-35-6341.00-101-699021	MILK DELIVERED	202.13	N
			000253	1009259085499	240-35-6341.00-101-699021	MILK DELIVERED	10.87	N
			000253	1010259086053	240-35-6341.00-101-699021	MILK DELIVERED	101.10	N
			000253	1006259078522	240-35-6341.00-102-699000	MILK DELIVERED	303.20	N
			000253	1008259082765	240-35-6341.00-102-699000	MILK DELIVERED	265.30	N

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			000253	1009259085498	240-35-6341.00-102-699000	MILK DELIVERED	10.94	N
			000253	1010259086052	240-35-6341.00-102-699000	MILK DELIVERED	240.02	N
			000253	1006259078522	240-35-6341.00-102-699021	MILK DELIVERED	151.60	N
			000253	1008259082765	240-35-6341.00-102-699021	MILK DELIVERED	132.65	N
			000253	1009259085498	240-35-6341.00-102-699021	MILK DELIVERED	10.93	N
			000253	1010259086052	240-35-6341.00-102-699021	MILK DELIVERED	120.03	N
			000253	1006259078519	240-35-6341.00-104-699000	MILK DELIVERED	500.00	N
			000253	1009259085497	240-35-6341.00-104-699000	MILK DELIVERED	11.87	N
			000253	1010259086049	240-35-6341.00-104-699000	MILK DELIVERED	200.00	N
			000253	1006259078519	240-35-6341.00-104-699021	MILK DELIVERED	220.10	N
			000253	1009259085497	240-35-6341.00-104-699021	MILK DELIVERED	10.00	N
			000253	1010259086049	240-35-6341.00-104-699021	MILK DELIVERED	122.15	N
			000253	1006259078517	240-35-6341.00-105-699000	MILK DELIVERED	275.24	N
			000253	1008259082761	240-35-6341.00-105-699000	MILK DELIVERED	323.10	N
			000253	1010259086047	240-35-6341.00-105-699000	MILK DELIVERED	95.74	N
			000253	1006259078517	240-35-6341.00-105-699021	MILK DELIVERED	137.61	N
			000253	1008259082761	240-35-6341.00-105-699021	MILK DELIVERED	161.55	N
			000253	1010259086047	240-35-6341.00-105-699021	MILK DELIVERED	47.86	N
						Totals for Check 010894	8,307.71	
010895	10-23-2025	HOME DEPOT CREDIT S	260217	STMNT 9.28.25	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	1,527.87	N
			000258	1903048	699-81-6399.00-101-699000	PCE MICROWAVES	989.80	N
			000258	1903049	699-81-6399.00-101-699000	PCE REFRIDGERATORS	6,023.00	N
						Totals for Check 010895	8,540.67	
010896	10-23-2025	HORNET GOLF BOOSTE	000256	11/11BOYS	169-36-6499.25-001-691000	BOYS GOLF ENTRY 11/11	300.00	N
010897	10-23-2025	HUNTON SERVICES	260925	IN1216192	199-51-6248.77-999-699000	HVAC SUPPLIES-C6C RM 213	985.62	N
010898	10-23-2025	IXL LEARNING, INC.	261026	S552586-3	410-13-6299.00-999-699000	IXL Professional Development	1,595.00	N
010899	10-23-2025	JOHNSON CONTROLS	000255	1-136507253115	199-51-6248.77-999-699000	SERVICE CALL-DIAG BAS NETWO	1,651.00	N
010900	10-23-2025	JOHNSON SUPPLY	260235	04298420	199-51-6248.77-999-699000	HVAC REPAIR SUPPLIES	13.77	N
010901	10-23-2025	KAREN D TANNER	261011	09102025	199-13-6299.22-999-699055	Elem. District Choir Workshop	325.00	N
010902	10-23-2025	KENTECH INC.	000248	HOU-0418	240-35-6249.00-999-699000	GENERATOR SEMI ANNUAL INSP	667.50	N
010903	10-23-2025	LABATT FOOD SERVICE	000254	10070891	240-35-6341.00-001-699000	FOOD DELIVERED	12,106.22	N
			000254	10070890	240-35-6341.00-001-699000	FOOD DELIVERED	34.44	N
			000254	10070891	240-35-6341.00-001-699021	FOOD DELIVERED	2,214.06	N
			000254	10070891	240-35-6341.00-001-699031	FOOD DELIVERED	2,289.91	N
			000254	10070889	240-35-6341.00-041-699000	FOOD DELIVERED	5,604.71	N
			000254	10070888	240-35-6341.00-041-699000	FOOD DELIVERED	34.44	N
			000254	10070889	240-35-6341.00-041-699021	FOOD DELIVERED	1,405.50	N
			000254	10070889	240-35-6341.00-041-699031	FOOD DELIVERED	496.43	N
			000254	10070893	240-35-6341.00-061-699000	FOOD DELIVERED	2,466.37	N
			000254	10070892	240-35-6341.00-061-699000	FOOD DELIVERED	208.14	N
			000254	10070893	240-35-6341.00-061-699021	FOOD DELIVERED	949.36	N
			000254	10070887	240-35-6341.00-101-699000	FOOD DELIVERED	4,045.59	N

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			000254	10070886	240-35-6341.00-101-699000	FOOD DELIVERED	434.20	N
			000254	10070887	240-35-6341.00-101-699021	FOOD DELIVERED	1,302.50	N
			000254	10070887	240-35-6341.00-101-699031	FOOD DELIVERED	1,170.97	N
			000254	10070883	240-35-6341.00-102-699000	FOOD DELIVERED	3,411.02	N
			000254	10070882	240-35-6341.00-102-699000	FOOD DELIVERED	291.32	N
			000254	10070883	240-35-6341.00-102-699021	FOOD DELIVERED	2,080.98	N
			000254	10070883	240-35-6341.00-102-699031	FOOD DELIVERED	227.08	N
			000254	10070884	240-35-6341.00-102-699031	PUMPKINS	175.00	N
			000254	10071327	240-35-6341.00-104-699000	FOOD DELIVERED	4,416.56	N
			000254	10071326	240-35-6341.00-104-699000	FOOD DELIVERED	850.38	N
			000254	10071327	240-35-6341.00-104-699021	FOOD DELIVERED	1,867.07	N
			000254	10071326	240-35-6341.00-104-699021	FOOD DELIVERED	100.92	N
			000254	10071327	240-35-6341.00-104-699031	FOOD DELIVERED	615.34	N
			000254	10071325	240-35-6341.00-105-699000	FOOD DELIVERED	3,177.88	N
			000254	10071324	240-35-6341.00-105-699000	FOOD DELIVERED	352.78	N
			000254	10071325	240-35-6341.00-105-699021	FOOD DELIVERED	1,720.33	N
			000254	10071325	240-35-6341.00-105-699031	FOOD DELIVERED	598.44	N
			000254	10070891	240-35-6342.00-001-699000	FOOD DELIVERED	699.08	N
			000254	10070891	240-35-6342.00-001-699021	FOOD DELIVERED	699.07	N
			000254	10070889	240-35-6342.00-041-699000	FOOD DELIVERED	274.93	N
			000254	10070889	240-35-6342.00-041-699021	FOOD DELIVERED	274.92	N
			000254	10070893	240-35-6342.00-061-699000	FOOD DELIVERED	143.85	N
			000254	10070893	240-35-6342.00-061-699021	FOOD DELIVERED	143.85	N
			000254	10070887	240-35-6342.00-101-699000	FOOD DELIVERED	381.38	N
			000254	10070887	240-35-6342.00-101-699021	FOOD DELIVERED	381.37	N
			000254	10070883	240-35-6342.00-102-699000	FOOD DELIVERED	402.75	N
			000254	10070883	240-35-6342.00-102-699021	FOOD DELIVERED	402.74	N
			000254	10071327	240-35-6342.00-104-699000	FOOD DELIVERED	600.00	N
			000254	10071327	240-35-6342.00-104-699021	FOOD DELIVERED	311.53	N
			000254	10071325	240-35-6342.00-105-699000	FOOD DELIVERED	359.35	N
			000254	10071325	240-35-6342.00-105-699021	FOOD DELIVERED	169.49	N
			000254	10070885	240-35-6342.00-999-699000	FOOD DELIVERED	268.14	N
			000254	10070885	240-35-6342.00-999-699021	FOOD DELIVERED	268.13	N
						Totals for Check 010903	60,428.52	
010904	10-23-2025	LONE STAR A/C	260747	LS2825	199-51-6248.77-999-699000	HVAC INSTALL @ ADMIN	23,671.00	N
			000250	LS2821	240-35-6249.00-001-699000	CONDENSER FAN MOTOR	905.00	N
			000250	LS2822	240-35-6249.00-001-699000	PIZZA LINE MERCHANDISER REB	17,235.00	N
			000250	LS2823	240-35-6249.00-001-699000	BASKET LINE MERCHANDISER C	2,725.00	N
						Totals for Check 010904	44,536.00	
010905	10-23-2025	MOAKCASEY, LLC	261025	TAC445682	199-21-6411.00-999-699043	CONF REG WRIGHT	295.00	N
			261027	TAC445653	199-21-6411.00-999-699043	CONFERENCE REG JACKSON	260.00	N
						Totals for Check 010905	555.00	
010906	10-23-2025	NAPA AUTO PARTS	260486	668036	199-34-6319.00-999-699000	Automotive Parts	390.29	N
			260486	668972	199-34-6319.00-999-699000	Automotive Parts	42.21	N
			260486	669014	199-34-6319.00-999-699000	Automotive Parts	120.42	N

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			260486	669122	199-34-6319.00-999-699000	Automotive Parts	42.21	N
				669100	199-34-6319.00-999-699000	CORE RETURN	-143.21	N
						Totals for Check 010906	451.92	
010907	10-23-2025	HOUGHTON MIFFLIN HA	260824	954392881	410-11-6321.00-999-611000	Read 180 for Eng 1 LICENSE	6,540.00	N
010908	10-23-2025	O'REILLY AUTOMOTIVE	260277	6043-162181	199-51-6399.00-999-699000	MAINTENANCE SUPPLIES	22.12	N
010909	10-23-2025	OPTIMUM BUSINESS	260072	101572454	199-11-6299.00-999-611053	OPEN PO FOR INTERNET PROVID	119.84	N
010910	10-23-2025	PINNACLE MEDICAL MA	260031	116689	199-34-6218.00-999-699000	Physicals & Drug Tests	100.00	N
			260031	116735	199-34-6218.00-999-699000	Physicals & Drug Tests	150.00	N
			260031	116560	199-34-6218.00-999-699000	Physicals & Drug Tests	50.00	N
						Totals for Check 010910	300.00	
010911	10-23-2025	PIONEER CONTRACT SE	052176	100461	699-81-6629.00-999-699071	MOVING SERVICES - PCE	7,926.00	N
010912	10-23-2025	PITNEY BOWES GLOBAL	260256	3321456999	199-00-1311.00-000-600000	DIST. MAIL LEASE 2025-2026	774.33	N
010913	10-23-2025	FOUR PZ PIZZA, INC.	260345	10152025	168-61-6343.00-999-699000	PIZZAS FOR CONC/PARTIES	392.00	N
			260345	10072025	168-61-6343.00-999-699000	PIZZAS FOR CONC/PARTIES	523.00	N
						Totals for Check 010913	915.00	
010914	10-23-2025	POSITIVE PROMOTIONS	260852	07636668	199-11-6399.93-041-611000	LANYARDS FOR STUDENTS	2,161.20	N
			260965	07637834	199-31-6499.00-102-699000	STUDENT OF THE MONTH AWAR	134.95	N
						Totals for Check 010914	2,296.15	
010915	10-23-2025	PS LIGHTWAVE, LLC	260286	43476	199-11-6299.00-999-611053	SISD INTERNET PROVIDER	4,987.29	N
010916	10-23-2025	HEC SOFTWARE INC.	260843	INV73701	199-11-6399.00-999-625000	ESL Resources - Workbooks	219.60	N
010917	10-23-2025	RED'S DIESEL REPAIR	261016	3729	199-34-6249.00-999-699000	W-64 Engine Diagnostics/Repair	4,239.08	N
010918	10-23-2025	REGION 10 EDUCATION	261017	196566	199-41-6239.00-750-699000	SKYWARD SUPPORT SERVICE	7,350.00	N
010919	10-23-2025	REGION 13 EDUCATION	260510	282275	199-13-6411.00-102-699000	T-TESS TRAINING SMOOT	475.00	N
010920	10-23-2025	REGION VI - ED. SERV.	260730	077027	199-11-6239.00-999-611000	DISCOVERY EDUCATION	11,283.20	N
			260730	077095	199-11-6239.00-999-611000	INTERACTIVE VIDEO CONFEREN	2,500.00	N
			260730	077158	199-13-6239.00-999-699000	ONDATA SUITE	6,250.00	N
			260730	077322	199-13-6239.00-999-699000	STATE COMPENSATORY	5,400.00	N
			260834	076862	199-13-6411.00-001-625000	LPAC BIL Interpreter Training	50.00	N
			260853	076863	199-13-6411.00-041-699000	REGISTRATION	50.00	N
			260877	077606	199-13-6411.00-101-699000	INSTRUCTIONAL COACHING SYM	50.00	N
			260748	077595	199-13-6411.00-999-643000	TRAINING-READING BY DESIGN	200.00	N
			260744	076762	199-21-6411.00-999-623023	TRAINING SEC. 504 - R.COLEMAN	120.00	N
			260745	076792	199-31-6411.00-999-623023	TRAINING -K. LAMB, M.FRAZIER	25.00	N
			260032	076697	199-34-6239.00-999-699000	School Bus Certification	10.00	N
			260032	076734	199-34-6239.00-999-699000	School Bus Certification	60.00	N
			260730	077525	199-41-6239.00-750-699000	EDUPHORIA SOFTWARE	24,255.00	N
			260730	076924	199-53-6239.00-750-699000	ASCENDER BUSINESS AND ADMI	42,861.00	N
			260730	076987	199-53-6239.00-999-699000	CYBERSECURITY 6	3,475.00	N
						Totals for Check 010920	96,589.20	

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010921	10-23-2025	RUTH GARCIA	000260	CUP REIMB	199-41-6499.00-701-699000	CUP REIMBURSEMENT	56.00	N
010922	10-23-2025	SARAH CRAWFORD	000257	10/12-14	199-41-6411.00-750-699041	HR ACADEMY TRAVEL	96.00	N
010923	10-23-2025	SHERWIN WILLIAMS	260947	89158213771025	199-51-6319.00-999-699000	TLE PAINT FOR PARKING LOT	1,037.58	N
010924	10-23-2025	SHOES FOR CREWS	260239	50476353	240-35-6395.00-999-699000	SHOES FOR CN STAFF 25-26 SY	137.88	N
010925	10-23-2025	SHSU CROSS COUNTRY	000259	10/20 GIRLS	169-36-6499.00-001-691035	GIRLS REGIONAL 10/20	240.00	N
010926	10-23-2025	SIENVIROMENTAL ,LLC	260364	161904	199-51-6259.74-999-699000	WWTP-REPLACE BLOWER#3	8,065.65	N
			260362	161865	199-51-6259.74-999-699000	WWTP/WTP REPAIRS	5,189.58	N
			260363	161906	199-51-6259.74-999-699000	WWTP/WTP LABS	2,650.75	N
			260361	160359	199-51-6259.74-999-699000	WWTP/WTP OPERATIONS	5,019.09	N
						Totals for Check 010926	20,925.07	
010927	10-23-2025	SOUTHERN FLORAL	260470	45090	199-11-6399.68-001-622000	FLORAL DESIGN OPEN PO	111.52	N
			260470	383789	199-11-6399.68-001-622000	FLORAL DESIGN OPEN PO	463.14	N
						Totals for Check 010927	574.66	
010928	10-23-2025	SUNSET FIRE & SECURI	260164	022496	199-51-6249.77-999-699000	FIRE & BURGLAR ALARM SERVIC	1,293.30	N
010929	10-23-2025	TX ASSOCIATION OF CO	260631	25-26	199-41-6495.00-701-699000	TACS Membership Dues 2025-26	800.00	N
010930	10-23-2025	TASA	261006	000183807	199-21-6411.00-999-623023	TASA MID WINTER CONF PERKIN	485.00	N
			261028	000182883	199-21-6411.00-999-699043	MIDWINTER CONF REG DIETRICH	585.00	N
			261028	000182883	199-21-6411.00-999-699044	MIDWINTER CONF REG COSBY	585.00	N
			260921	000182883	199-21-6411.00-999-699046	TASA MID-WINTER CONF REED	485.00	N
						Totals for Check 010930	2,140.00	
010931	10-23-2025	TASBO	261009	430849	199-51-6411.00-999-699000	CONF REGISTRATION REIMER	350.00	N
			260960	438331	699-81-6411.00-999-699048	CONFERENCE REG LYNCH	375.00	N
						Totals for Check 010931	725.00	
010932	10-23-2025	TCEQ	260365	CWQ0081036	199-51-6259.74-999-699000	WWTP/WTP PERMIT FEES	1,250.00	N
010933	10-23-2025	TEXAS COUNSELING AS	261071	1004991	199-31-6495.00-105-699000	MEMBERSHIP MEEKINS	180.00	N
010934	10-23-2025	TEXAS DEPARTMENT O	000247		199-51-6299.00-999-699000	ELEV INSP LATE FEE-JH PO26062	10.00	N
			260954	10196528	699-81-6499.00-101-699000	TEMPORARY OPERATING PERMI	50.00	N
						Totals for Check 010934	60.00	
010935	10-23-2025	TEXAS DEPT OF PUBLIC	260331	CR317512	199-41-6499.00-750-699041	CRIMINAL HISTORIES	104.00	N
010936	10-23-2025	TEXAS MULTI-CHEM, LT	260198	1064335	199-51-6299.79-999-699091	TURF MAINT-BASEBALL	2,379.00	N
			260198	1064336	199-51-6299.79-999-699091	TURF MAINT-BASEBALL	1,640.00	N
			260197	1064334	199-51-6299.79-999-699091	TURF MAINT-SOFTBALL	901.00	N
			260197	1064337	199-51-6299.79-999-699091	TURF MAINT-SOFTBALL	780.00	N
						Totals for Check 010936	5,700.00	
010937	10-23-2025	THE ART OF EDUCATIO	260907	325502	410-11-6321.00-999-611000	Renewal of Fine Arts Curric	14,171.52	N
010938	10-23-2025	THE WRITING ACADEMY	260623	12753	199-13-6291.00-999-699043	CONTRACT CONSULTING	2,232.40	N
010939	10-23-2025	THOMAS BUS GULF	260788	02606863	199-34-6319.00-999-699000	School Bus Parts / Equipment	765.06	N
			260788	02605281	199-34-6319.00-999-699000	School Bus Parts / Equipment	3,580.00	N
			260788	02606749	199-34-6319.00-999-699000	School Bus Parts / Equipment	115.72	N
			260788	02606745	199-34-6319.00-999-699000	School Bus Parts / Equipment	50.00	N

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			260788	02606908	199-34-6319.00-999-699000	School Bus Parts / Equipment	580.89	N
			260788	02607241	199-34-6319.00-999-699000	School Bus Parts / Equipment	1,660.00	N
			260788	02606890	199-34-6319.00-999-699000	School Bus Parts / Equipment	38.64	N
			260788	02607349	199-34-6319.00-999-699000	School Bus Parts / Equipment	336.00	N
			260788	02607307	199-34-6319.00-999-699000	School Bus Parts / Equipment	58.00	N
			260788	02607326	199-34-6319.00-999-699000	School Bus Parts / Equipment	213.98	N
				02606934	199-34-6319.00-999-699000	CORE RETURN	-335.61	N
				02606947	199-34-6319.00-999-699000	CORE RETURN	-265.63	N
			260857	16945	699-34-6631.00-999-699000	NEW BUSES (5 REG & 1 SPED)	161,050.00	N
						Totals for Check 010939	167,847.05	
010940	10-23-2025	TNT PRINTING CO.	261044	69957	199-21-6399.00-999-699040	PRINTING - THANK YOU CARDS	210.00	N
010941	10-23-2025	TOTAL GRAPHIC	260801	516	199-51-6395.00-999-699078	CUSTODIAL UNIFORM STOCK ME	100.00	N
010942	10-23-2025	TEXAS SCHOOL PUBLIC	261052	ER20256210	199-41-6411.00-750-699042	TSPRA CONF REG JOHNSON	550.00	N
			261052	ER20256210	199-41-6411.00-750-699042	TSPRA CONF REG MCMURRAY	550.00	N
			261036	MR20254980	199-41-6495.00-750-699042	TSPRA MEMBERSHIP MCMURRA	255.00	N
			261052	ER20256210	199-61-6411.00-999-699000	TSPRA CONF REG FOSTER	550.00	N
						Totals for Check 010942	1,905.00	
010943	10-23-2025	TURNER & TOWNSEND	240135	PJIN0044875	699-81-6629.00-999-699073	BOND PROGRAM MANAGEMENT	30,280.50	N
			240135	PJIN0044875	699-81-6629.00-999-699074	BOND PROGRAM MANAGEMENT	30,280.50	N
						Totals for Check 010943	60,561.00	
010944	10-23-2025	UNIFIRST	260033	2670333690	199-34-6299.00-999-699000	Uniform Services	88.68	N
			260033	2670335814	199-34-6299.00-999-699000	Uniform Services	88.68	N
						Totals for Check 010944	177.36	
010945	10-23-2025	UNIFIRST FIRST AID CO	260034	B279704	199-34-6299.00-999-699000	First Aid Cabinet Refills	206.40	N
010946	10-23-2025	UNIVERSAL NATURAL G	260379	400650	199-51-6259.73-999-699000	DISTRICT GAS	166.95	N
010947	10-23-2025	VELOCITY OFFICE PRO	260670	VBP8451	199-00-1312.00-000-600000	GUEST CHAIRS FOR CHILD NUTR	2,142.66	N
010948	10-23-2025	WEST BELT SURVEYING	261024	19364	698-81-6619.LS-999-699075	SURVEYING SERVICES - COX ST	9,800.00	N
010949	10-23-2025	WORTH HYDROCHEM O	260238	135295	199-51-6248.77-999-699000	HVAC WATER TREATMENT SERVI	835.00	N
010950	10-23-2025	YUMI ICE CREAM CO., IN	000251	23644138	240-35-6341.00-001-699031	ICE CREAM DELIVERED	361.20	N
			000251	23644141	240-35-6341.00-041-699031	ICE CREAM DELIVERED	354.24	N
			000251	23644139	240-35-6341.00-061-699031	ICE CREAM DELIVERED	359.04	N
			000251	23644142	240-35-6341.00-102-699031	ICE CREAM DELIVERED	353.76	N
			000251	23644140	240-35-6341.00-104-699031	ICE CREAM DELIVERED	362.40	N
						Totals for Check 010950	1,790.64	
010951	10-23-2025	YVONNE JOHNSON	000261	10/12-15	199-41-6411.00-750-699000	TSUG CONF TRAVEL	112.00	N
010952	10-30-2025	A TO Z SPECIALTIES	260770	34233	199-11-6399.93-101-611000	CAR RIDER, BUS & OTHER SIGNS	390.00	N
			260770	34235	199-11-6399.93-101-611000	CAR RIDER, BUS & OTHER SIGNS	180.00	N
			260770	34234	199-11-6399.93-101-611000	CAR RIDER, BUS & OTHER SIGNS	780.00	N
						Totals for Check 010952	1,350.00	
010953	10-30-2025	AMAZON CAPITAL	260475	09/08-09/25	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	2,809.00	N
			260820	09/25-10/10	199-00-6712.00-000-600000	DISTRICT STOCK 2025-26	3,977.43	N
			261077	ID9NT9FV7JHQ	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	129.65	N

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			261095	11LC9GXP791R	199-11-6399.00-101-611000	SCIENCE LAB MATERIALS	614.45	N
			261085	19PQKYXXDKF7	199-11-6399.00-102-611000	MAGNETIC TAPE FOR WALL DISP	142.89	N
			261054	1R3FYXWTF6Q6	199-11-6399.00-999-621000	GT SUPPLIES	559.25	N
			261120	1MNP9VND449Y	199-11-6399.51-102-611000	PE EQUIPMENT FOR BALLS	41.78	N
			261088	1NQ7GH39FDTQ	199-13-6499.00-105-699000	Counselor Incentives	39.94	N
			261088	1NQ7GH39FDTQ	199-31-6499.00-105-699000	Counselor Incentives	235.44	N
			261037	1CDDNY7YTRR	199-61-6399.00-102-699000	FALL FESTIVAL EVENT 10.28.25	19.97	N
			261097	1PKDWW4NDF	199-61-6399.00-102-699000	FALL FESTIVAL 10.28.25 SUPPLIE	17.92	N
			261096	14MFMXYH6CG	699-81-6399.00-102-699000	GLE COMPUTERS & MONITOR M	7,626.04	N
						Totals for Check 010953	16,213.76	
010954	10-30-2025	BARNES & NOBLE EDUC	260456	4670385	199-11-6321.00-001-611039	BOOK PURCHASE	3,206.25	N
010955	10-30-2025	BRAZOSPORT ISD	000275	12/29-30 BBALL	169-36-6499.00-001-691000	VAR ENTRY FEE 12/29-30	100.00	N
			000275	12/29-30 BBALL	169-36-6499.11-001-691000	VAR ENTRY FEE 12/29-30	300.00	N
						Totals for Check 010955	400.00	
010956	10-30-2025	BSN SPORTS, LLC	260333	931708138	169-36-6399.01-041-691000	COACHES GEAR	1,442.00	N
			260333	931765872	169-36-6399.01-041-691000	COACHES GEAR	306.00	N
			260561	931779731	169-36-6399.18-001-691000	XC SHIRTS	262.02	N
			260603	930800552	699-81-6399.00-999-699073	PORTABLE BENCH-JH ATHLETIC	762.50	N
			260603	930844389	699-81-6399.00-999-699073	PORTABLE BENCH-JH ATHLETIC	762.50	N
						Totals for Check 010956	3,535.02	
010957	10-30-2025	BUTLER BUSINESS PRO	260892	127275-0	199-00-1312.00-000-600000	BULLETIN BOARD PAPER	645.40	N
010958	10-30-2025	CAMILLE BURT,LLC	260968	OCTOBER	199-11-6299.00-001-611039	STUDENT PREP SESSIONS PSAT/	1,200.00	N
			261043	OCTOBER 20	199-11-6299.00-001-611039	PSAT PREPARATION CLASSES	400.00	N
						Totals for Check 010958	1,600.00	
010959	10-30-2025	CHICK FIL A	260588	10202025	199-41-6497.00-701-699000	Open PO for DLT/Other Mtg food	130.35	N
010960	10-30-2025	CHRISTA GRISSOM	000269	CN ACCT	240-00-5751.00-000-600000	CN ACCOUNT REFUND	20.00	N
010961	10-30-2025	DE LAGE LANDEN PUBLI	260572	592614983	199-21-6269.00-999-699043	COPIER RENTAL-ANNUAL CONTR	169.94	N
010962	10-30-2025	ENTERGY	260374	170007127632	168-51-6259.72-999-699000	SKATING RINK ELECCTRICITY	1,253.26	N
			260373	2026367841	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	32,715.30	N
			260373	15009336428	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	381.75	N
			260373	120007236646	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	68.63	N
			260373	320004851810	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	325.82	N
			260373	350004518623	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	337.01	N
			260373	25009203471	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	1,585.34	N
			260373	350004518624	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	324.86	N
			260373	265007196704	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	469.94	N
			260373	14500827199	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	14,351.46	N
			260373	280006662185	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	526.14	N
			260373	190007339554	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	248.36	N
			260373	2026364642	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	11,328.85	N
			260373	250006636390	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	9,394.35	N
			260373	1002020520289	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	339.90	N
			260373	90008840941	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	600.60	N

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			260373	140007166894	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	571.74	N	
			260373	140007166897	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	11,773.41	N	
			260373	140007166896	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	9,044.78	N	
			260373	140007166895	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	53.31	N	
			260373	165008195135	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	1,840.66	N	
			260373	175008152928	199-51-6259.72-999-699000	DISTRICT ELECTRICITY	1,215.00	N	
			Totals for Check 010962					98,750.47	
010963	10-30-2025	FRIO-HYDRATION, LLC	260559	2459	699-81-6399.00-999-699073	HYDRATION UNIT	4,674.00	N	
			260569	2458	699-81-6639.00-999-699073	HYDRATION UNIT	5,174.00	N	
			Totals for Check 010963					9,848.00	
010964	10-30-2025	GRAINGER	260281	9666705893	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	29.64	N	
010965	10-30-2025	HARDIES	000265	06660177	240-35-6341.00-001-699000	PRODUCE DELIVERED	1,628.28	N	
			000265	06660177	240-35-6341.00-001-699021	PRODUCE DELIVERED	455.79	N	
			000265	06660178	240-35-6341.00-041-699000	PRODUCE DELIVERED	846.39	N	
			000265	06660178	240-35-6341.00-041-699021	PRODUCE DELIVERED	445.72	N	
			000265	06660172	240-35-6341.00-061-699000	PRODUCE DELIVERED	1,089.11	N	
			000265	06660172	240-35-6341.00-061-699021	PRODUCE DELIVERED	268.38	N	
			000265	06660175	240-35-6341.00-101-699000	PRODUCE DELIVERED	1,442.05	N	
			000265	06660175	240-35-6341.00-101-699021	PRODUCE DELIVERED	347.53	N	
			000265	06660173	240-35-6341.00-102-699000	PRODUCE DELIVERED	807.25	N	
			000265	06660173	240-35-6341.00-102-699021	PRODUCE DELIVERED	466.74	N	
			000265	06660176	240-35-6341.00-104-699000	PRODUCE DELIVERED	1,189.30	N	
			000265	06660176	240-35-6341.00-104-699021	PRODUCE DELIVERED	390.14	N	
			000265	06660179	240-35-6341.00-105-699000	PRODUCE DELIVERED	844.15	N	
				06660179	240-35-6341.00-105-699000	DAMAGED	-8.25	N	
			000265	06660179	240-35-6341.00-105-699021	PRODUCE DELIVERED	271.54	N	
			Totals for Check 010965					10,484.12	
010966	10-30-2025	HILAND DAIRY FOODS C	000266	1020259096009	240-35-6341.00-001-699000	MILK DELIVERED	246.35	N	
			000266	1022259000107	240-35-6341.00-001-699000	MILK DELIVERED	293.73	N	
			000266	1024259003736	240-35-6341.00-001-699000	MILK DELIVERED	198.98	N	
			000266	1020259096009	240-35-6341.00-001-699021	MILK DELIVERED	246.35	N	
			000266	1022259000107	240-35-6341.00-001-699021	MILK DELIVERED	293.72	N	
			000266	1024259003736	240-35-6341.00-001-699021	MILK DELIVERED	198.97	N	
			000266	1020259096006	240-35-6341.00-041-699000	MILK DELIVERED	366.37	N	
			000266	1022259000104	240-35-6341.00-041-699000	MILK DELIVERED	353.74	N	
			000266	1024259003734	240-35-6341.00-041-699000	MILK DELIVERED	303.20	N	
			000266	1020259096006	240-35-6341.00-041-699021	MILK DELIVERED	183.18	N	
			000266	1022259000104	240-35-6341.00-041-699021	MILK DELIVERED	176.86	N	
			000266	1024259003734	240-35-6341.00-041-699021	MILK DELIVERED	151.60	N	
			000266	1020259096008	240-35-6341.00-061-699000	MILK DELIVERED	214.77	N	
			000266	1022259000106	240-35-6341.00-061-699000	MILK DELIVERED	202.14	N	
			000266	1024259003735	240-35-6341.00-061-699000	MILK DELIVERED	113.70	N	
			000266	1020259096008	240-35-6341.00-061-699021	MILK DELIVERED	107.38	N	
			000266	1022259000106	240-35-6341.00-061-699021	MILK DELIVERED	101.06	N	

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			000266	1024259003735	240-35-6341.00-061-699021	MILK DELIVERED	56.85	N
			000266	1020259096011	240-35-6341.00-101-699000	MILK DELIVERED	429.54	N
			000266	1022259000109	240-35-6341.00-101-699000	MILK DELIVERED	429.54	N
			000266	1024259003738	240-35-6341.00-101-699000	MILK DELIVERED	214.76	N
			000266	1024259004844	240-35-6341.00-101-699000	MILK DELIVERED	14.58	N
			000266	1020259096011	240-35-6341.00-101-699021	MILK DELIVERED	214.76	N
			000266	1022259000109	240-35-6341.00-101-699021	MILK DELIVERED	214.76	N
			000266	1024259003738	240-35-6341.00-101-699021	MILK DELIVERED	107.39	N
			000266	1024259004844	240-35-6341.00-101-699021	MILK DELIVERED	7.29	N
			000266	1020259096010	240-35-6341.00-102-699000	MILK DELIVERED	315.82	N
			000266	1022259000108	240-35-6341.00-102-699000	MILK DELIVERED	315.82	N
			000266	1024259003737	240-35-6341.00-102-699000	MILK DELIVERED	189.50	N
			000266	1024259004843	240-35-6341.00-102-699000	MILK DELIVERED	10.94	N
			000266	1020259096010	240-35-6341.00-102-699021	MILK DELIVERED	157.93	N
			000266	1022259000108	240-35-6341.00-102-699021	MILK DELIVERED	157.93	N
			000266	1024259003737	240-35-6341.00-102-699021	MILK DELIVERED	189.50	N
			000266	1024259004843	240-35-6341.00-102-699021	MILK DELIVERED	10.93	N
			000266	1020259096007	240-35-6341.00-104-699000	MILK DELIVERED	400.00	N
			000266	1022259000105	240-35-6341.00-104-699000	MILK DELIVERED	500.00	N
			000266	1024259004842	240-35-6341.00-104-699000	MILK DELIVERED	10.00	N
			000266	1020259096007	240-35-6341.00-104-699021	MILK DELIVERED	282.20	N
			000266	1022259000105	240-35-6341.00-104-699021	MILK DELIVERED	447.50	N
			000266	1024259004842	240-35-6341.00-104-699021	MILK DELIVERED	11.87	N
			000266	1020259096005	240-35-6341.00-105-699000	MILK DELIVERED	323.10	N
			000266	1022259000103	240-35-6341.00-105-699000	MILK DELIVERED	311.14	N
			000266	1024259003733	240-35-6341.00-105-699000	MILK DELIVERED	155.57	N
			000266	1024259004841	240-35-6341.00-105-699000	MILK DELIVERED	10.67	N
			000266	1020259096005	240-35-6341.00-105-699021	MILK DELIVERED	161.55	N
			000266	1022259000103	240-35-6341.00-105-699021	MILK DELIVERED	155.56	N
			000266	1024259003733	240-35-6341.00-105-699021	MILK DELIVERED	77.78	N
			000266	1024259004841	240-35-6341.00-105-699021	MILK DELIVERED	10.66	N
						Totals for Check 010966	9,647.54	
010967	10-30-2025	JASON'S DELI	261087	25102306905001	199-13-6497.00-999-699043	102325 PRINCIPAL WORKING LUN	138.62	N
010968	10-30-2025	JOURNEYED.COM, INC.	260981	10573707	199-41-6397.00-750-699041	ONE MONTH-ADOBE LICENSE FO	64.75	N
010969	10-30-2025	KENTECH INC.	000263	HOU-0417	240-35-6249.00-999-699000	SEMI ANNUAL INSPECT GENERA	667.50	N
010970	10-30-2025	KIMBALL MIDWEST	260052	103867894	199-34-6319.00-999-699000	Shop Supplies	94.37	N
			260052	103877853	199-34-6319.00-999-699000	Shop Supplies	185.39	N
						Totals for Check 010970	279.76	
010971	10-30-2025	LABATT FOOD SERVICE	000267	10212036	240-35-6341.00-001-699000	FOOD DELIVERED	14,631.98	N
			000267	10212035	240-35-6341.00-001-699000	FOOD DELIVERED	34.44	N
			000267	10212036	240-35-6341.00-001-699021	FOOD DELIVERED	3,531.33	N
			000267	10212036	240-35-6341.00-001-699031	FOOD DELIVERED	2,415.70	N
			000267	10212543	240-35-6341.00-041-699000	FOOD DELIVERED	7,686.34	N
			000267	10212542	240-35-6341.00-041-699000	FOOD DELIVERED	34.44	N

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			000267	10212543	240-35-6341.00-041-699021	FOOD DELIVERED	2,019.10	N
			000267	10212543	240-35-6341.00-041-699031	FOOD DELIVERED	727.65	N
			000267	10212546	240-35-6341.00-061-699000	FOOD DELIVERED	4,130.92	N
			000267	10226517	240-35-6341.00-061-699000	FOOD DELIVERED	247.32	N
				10212546	240-35-6341.00-061-699000	LABELED WRONG	-247.32	N
			000267	10212546	240-35-6341.00-061-699021	FOOD DELIVERED	1,797.15	N
			000267	10212546	240-35-6341.00-061-699031	FOOD DELIVERED	215.03	N
			000267	10212039	240-35-6341.00-101-699000	FOOD DELIVERED	6,122.26	N
			000267	10212038	240-35-6341.00-101-699000	FOOD DELIVERED	150.03	N
			000267	10212039	240-35-6341.00-101-699021	FOOD DELIVERED	2,123.46	N
			000267	10212039	240-35-6341.00-101-699031	FOOD DELIVERED	1,493.71	N
			000267	10212037	240-35-6341.00-102-699000	FOOD DELIVERED	4,443.68	N
			000267	10212037	240-35-6341.00-102-699021	FOOD DELIVERED	2,218.20	N
			000267	10212037	240-35-6341.00-102-699031	FOOD DELIVERED	235.22	N
			000267	10212545	240-35-6341.00-104-699000	FOOD DELIVERED	5,195.85	N
			000267	10212544	240-35-6341.00-104-699000	FOOD DELIVERED	75.82	N
			000267	10212545	240-35-6341.00-104-699021	FOOD DELIVERED	1,625.01	N
			000267	10212545	240-35-6341.00-104-699031	FOOD DELIVERED	269.22	N
			000267	10212541	240-35-6341.00-105-699000	FOOD DELIVERED	4,124.54	N
				10212541	240-35-6341.00-105-699000	DID NOT RECEIVE	-57.18	N
			000267	10212541	240-35-6341.00-105-699021	FOOD DELIVERED	1,855.55	N
			000267	10212540	240-35-6341.00-105-699021	FOOD DELIVERED	68.94	N
			000267	10212036	240-35-6342.00-001-699000	FOOD DELIVERED	893.83	N
			000267	10212036	240-35-6342.00-001-699021	FOOD DELIVERED	893.83	N
			000267	10212543	240-35-6342.00-041-699000	FOOD DELIVERED	479.92	N
			000267	10212543	240-35-6342.00-041-699021	FOOD DELIVERED	479.91	N
			000267	10212546	240-35-6342.00-061-699000	FOOD DELIVERED	445.74	N
			000267	10212546	240-35-6342.00-061-699021	FOOD DELIVERED	445.73	N
			000267	10212039	240-35-6342.00-101-699000	FOOD DELIVERED	721.30	N
			000267	10212039	240-35-6342.00-101-699021	FOOD DELIVERED	548.66	N
			000267	10212037	240-35-6342.00-102-699000	FOOD DELIVERED	353.35	N
			000267	10212037	240-35-6342.00-102-699021	FOOD DELIVERED	353.34	N
			000267	10212545	240-35-6342.00-104-699000	FOOD DELIVERED	600.00	N
			000267	10212545	240-35-6342.00-104-699021	FOOD DELIVERED	358.71	N
			000267	10212541	240-35-6342.00-105-699000	FOOD DELIVERED	503.99	N
			000267	10212541	240-35-6342.00-105-699021	FOOD DELIVERED	223.09	N
						Totals for Check 010971	74,469.79	
010972	10-30-2025	LIBERTY OFFICE	260889	5657735-0	199-00-1312.00-000-600000	COMPOSITION BOOKS	568.50	N
010973	10-30-2025	LONE STAR A/C	000262	JLA3020	240-35-6249.00-102-699000	DEFROST TIMER ON REACH IN-	455.00	N
010974	10-30-2025	LONE STAR FURNISHIN	260671	20237865	240-35-6396.00-999-699000	FURNITURE FOR 4 CN OFFICES	26,237.95	N
010975	10-30-2025	MAGNA FLOW INTERNA	261046	99065	699-81-6299.00-101-699000	PCE PUMPING SERVICE	661.98	N
			261046	98879	699-81-6299.00-101-699000	PCE PUMPING SERVICE	2,716.15	N
			261046	98878	699-81-6299.00-101-699000	PCE PUMPING SERVICE	2,628.71	N
						Totals for Check 010975	6,006.84	

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010976	10-30-2025	MARTIN CHEVROLET BU	261115	21597	199-34-6249.00-999-699000	C-3 Body Shop Repairs	1,000.00	N
010977	10-30-2025	NAPA AUTO PARTS	260486	669305	199-34-6319.00-999-699000	Automotive Parts	444.99	N
			260486	669629	199-34-6319.00-999-699000	Automotive Parts	724.50	N
Totals for Check 010977							1,169.49	
010978	10-30-2025	NORMA RUIZ	000270	CN ACCT	240-00-5751.00-000-600000	CN ACCOUNT REFUND	11.75	N
010979	10-30-2025	PINNACLE MEDICAL MA	260031	116818	199-34-6218.00-999-699000	Physicals & Drug Tests	150.00	N
			260031	116858	199-34-6218.00-999-699000	Physicals & Drug Tests	375.00	N
Totals for Check 010979							525.00	
010980	10-30-2025	FOUR PZ PIZZA, INC.	260345	10212025	168-61-6343.00-999-699000	PIZZAS FOR CONC/PARTIES	142.00	N
010981	10-30-2025	PLATINUM COPIER SOL	000273	282615	199-00-1412.00-000-600000	QUARTERLY - COPIER	21,525.60	N
010982	10-30-2025	PURIFY	260237	141295855570	199-51-6259.74-999-699000	WWTP/WTP CHEMICAL SERVICE	249.80	N
			260237	141295855879	199-51-6259.74-999-699000	WWTP/WTP CHEMICAL SERVICE	125.00	N
			260237	141295856098	199-51-6259.74-999-699000	WWTP/WTP CHEMICAL SERVICE	275.40	N
			260237	141295855881	199-51-6259.74-999-699000	WWTP/WTP CHEMICAL SERVICE	132.50	N
Totals for Check 010982							782.70	
010983	10-30-2025	REGION 4 ESC	260967	191185632	199-21-6411.00-999-623023	TRAINING	35.00	N
010984	10-30-2025	REGION 5 EDUCATION S	260639	115987	199-23-6411.00-105-699000	TTESS Training for AP	450.00	N
010985	10-30-2025	REGION VI - ED. SERV.	260313	077429	199-13-6239.00-999-699043	TEXAS ITEM BANK IN EDUPHORI	7,411.76	N
			260312	077450	199-13-6239.00-999-699043	TEKS RESOURCE SYSTEM	32,287.80	N
			260888	077607	199-13-6411.00-105-699000	Intructional Coaching Symposiu	50.00	N
			260730	077840	199-41-6239.00-750-699041	EDUHERO	3,334.34	N
Totals for Check 010985							43,083.90	
010986	10-30-2025	RESPONSIVE LEARNING	260909	20330-1	199-13-6299.00-001-699000	L MORROW - T-TESS ORIENTATI	760.00	N
010987	10-30-2025	RHINO PEST PROTECTI	260291	16091	199-51-6249.79-999-699000	DISTRICT PEST CONTROL SERVI	2,250.00	N
010988	10-30-2025	ROGERS, MORRIS, & GR	260903	56998	199-41-6211.00-702-699000	LEGAL FEES	121.25	N
			260903	56999	199-41-6211.00-702-699000	LEGAL FEES	3,383.75	N
Totals for Check 010988							3,505.00	
010989	10-30-2025	SAM'S CLUB DIRECT	260136	DISTRICT	199-00-1312.00-000-600000	DISTRICT SUPPLIES	4,353.48	N
010990	10-30-2025	SCHOOL SPECIALTY LL	000276	208136502450	699-81-6399.00-041-699000	SCIENCE LAB SUPPLIES	78.77	N
			260762	208136499003	699-81-6639.00-999-699073	LARGE PAPER ROLLS FOR JH	4,550.61	N
Totals for Check 010990							4,629.38	
010991	10-30-2025	SCRIPPS NATIONAL SPE	261081	SK32000004288	199-11-6499.00-105-611000	TLE Spelling Bee Registration	206.50	N
010992	10-30-2025	TEXAS SECRETARY OF	261147	CEO2510180111	199-41-6411.00-701-699000	REGISTRATION FEE - GARCIA	375.00	N
010993	10-30-2025	SHOPPA'S FARM SUPPL	260628	2023709	199-51-6319.00-999-699000	EQUIPMENT PURCHASE-PALLET	873.30	N
			260518	2023754	199-51-6639.00-999-699000	GRAPPLE FOR TRACTOR	1,586.70	N
Totals for Check 010993							2,460.00	
010994	10-30-2025	SIENVIROMENTAL ,LLC	260362	161865B	199-51-6259.74-999-699000	WWTP/WTP REPAIRS	3,249.20	N
010995	10-30-2025	SPALDING NICHOLS LA	261146	2025051231	199-41-6211.00-702-699000	LEGAL FEES FOR BONDS, REAL	1,098.75	N

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010996	10-30-2025	T-MOBILE USA INC.	260916	996011067	199-34-6299.00-999-699000	TRANSPORTATION REQUIRED H	37.34	N
			260701	202744986	199-51-6259.71-999-699000	PD on call phone	121.95	N
			260651	ACCT	199-51-6259.71-999-699000	CAMPUS ER CELL PHONES	554.27	N
Totals for Check 010996							713.56	
010997	10-30-2025	TASB	260521	683092	199-41-6299.00-750-699041	TASB STAFFING REVIEW	12,000.00	N
010998	10-30-2025	TASBO	000272	CASH23091-	199-41-6495.00-750-699000	MEMBERSHIP Y. JOHNSON	145.00	N
010999	10-30-2025	TASPA	261084	200020320	199-41-6411.00-750-699041	CONFERENCE REG CAMPBELL	220.00	N
			261083	300011090	199-41-6495.00-750-699041	MEMBERSHIP RENEWAL CAMPB	80.00	N
Totals for Check 010999							300.00	
011000	10-30-2025	TEXAS COLOR GUARD	261063	451438344621	199-36-6495.29-001-699055	Winterguard Competition Dues	750.00	N
011001	10-30-2025	THOMAS BUS GULF	260950	471801	199-34-6249.00-999-699000	Bus #389 - Dash A/C Repairs	4,054.10	N
			260788	02606739	199-34-6319.00-999-699000	School Bus Parts / Equipment	1,127.80	N
			260788	02607350	199-34-6319.00-999-699000	School Bus Parts / Equipment	424.24	N
			260788	02607612	199-34-6319.00-999-699000	School Bus Parts / Equipment	687.74	N
			260788	02607423	199-34-6319.00-999-699000	School Bus Parts / Equipment	513.86	N
			260788	02607621	199-34-6319.00-999-699000	School Bus Parts / Equipment	408.56	N
			260788	02607514	199-34-6319.00-999-699000	School Bus Parts / Equipment	263.37	N
			261131	02607548	199-34-6319.00-999-699000	School Bus Tire Torque Wrench	706.00	N
Totals for Check 011001							8,185.67	
011002	10-30-2025	THOMAS WELLES	260938	1275	199-36-6299.29-001-699055	Band Clinician	300.00	N
			260938	1276	199-36-6299.29-001-699055	Band Clinician	250.00	N
Totals for Check 011002							550.00	
011003	10-30-2025	TMEA	261045	25-33056	199-13-6411.00-999-699055	CONVENTION REG R. DAVID	70.00	N
			261045	25-33056	199-13-6495.22-001-699055	MEMBERSHIP DUES R. DAVID	65.00	N
Totals for Check 011003							135.00	
011004	10-30-2025	UNIFIRST	260033	2670338159	199-34-6299.00-999-699000	Uniform Services	88.68	N
011005	10-30-2025	UNIFIRST FIRST AID CO	260034	2250907	199-34-6299.00-999-699000	First Aid Cabinet Refills	67.74	N
011006	10-30-2025	VAN DEUSEN & ASSOCI	260176	00329903	199-51-6299.00-999-699000	ELEVATOR INSPECTIONS	912.00	N
011007	10-30-2025	CAPITAL ONE	260577	1665714070	199-13-6497.00-999-623023	SNACKS FOR TRAINING - DIAGS	187.31	N
			260982	1665714070	199-33-6497.00-999-699033	SHAC MEETING FOOD	92.71	N
			260051	1665714070	199-34-6497.00-999-699000	Ride and Drive Event Food	100.77	N
			260585	1665714070	199-41-6497.00-701-699000	Open PO for DLT/Other Mtg food	190.51	N
Totals for Check 011007							571.30	
011008	10-30-2025	WEX BANK	260049	108012022	199-34-6311.00-999-699000	Fuel Credit Card	1,233.36	N
011009	10-30-2025	WILLIS HIGH SCHOOL GI	000274	01/08 JV	169-36-6499.31-001-691000	JV ENTRY FEES 01/08	300.00	N
			000274	01/08 VAR	169-36-6499.31-001-691000	VAR ENTRY FEES 01/08	450.00	N
Totals for Check 011009							750.00	
011010	10-30-2025	YUMI ICE CREAM CO., IN	000264	24038067	240-35-6341.00-001-699031	ICE CREAM DELIVERED	466.80	N
			000264	24038066	240-35-6341.00-101-699031	ICE CREAM DELIVERED	362.40	N
			000264	24241026	240-35-6341.00-102-699031	ICE CREAM DELIVERED	353.76	N
			000264	24038068	240-35-6341.00-105-699031	ICE CREAM DELIVERED	532.80	N
Totals for Check 011010							1,715.76	

Cnty Dist: 170-907

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011011	10-31-2025	CALESTA HOUSE	000277	10/21-24	199-41-6411.00-750-699000	ACET CONF TRAVEL	507.20	N
011012	10-31-2025	RUTH GARCIA	000278	10/22-24	199-41-6411.00-701-699000	TASB CONF TRAVEL	72.00	N
011013	10-31-2025	KEVIN MERTENS	000279	11052025	199-36-6412.35-001-699000	CHAM OF COMM COLOR GUARD	76.00	N
136693	10-29-2025	ATPE	DEDCH		863-00-2159.00-800-600000	OCT DED MISCELLANEOUS	281.60	N
136694	10-29-2025	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-310-600000	OCT DED LIFE INSURANCE	735.20	N
			DEDCH		863-00-2153.00-311-600000	OCT DED LIFE INSURANCE	9,233.76	N
			DEDCH		863-00-2159.00-203-600000	OCT DED HSA	3,736.86	N
			DEDCH		863-00-2159.00-204-600000	OCT DED MISCELLANEOUS	14,454.30	N
			DEDCH		863-00-2159.00-205-600000	OCT DED DEPENDENT CHILD CA	833.32	N
			DEDCH		863-00-2159.00-300-600000	OCT DED MISCELLANEOUS	2,778.84	N
			DEDCH		863-00-2159.00-312-600000	OCT DED MISCELLANEOUS	1,994.18	N
			DEDCH		863-00-2159.00-313-600000	OCT DED MISCELLANEOUS	230.00	N
			DEDCH		863-00-2159.00-314-600000	OCT DED MISCELLANEOUS	269.00	N
			DEDCH		863-00-2159.00-315-600000	OCT DED MISCELLANEOUS	3,111.60	N
			DEDCH		863-00-2159.00-504-600000	OCT DED MISCELLANEOUS	97.00	N
			DEDCH		863-00-2159.00-505-600000	OCT DED MISCELLANEOUS	26,877.64	N
			DEDCH		863-00-2159.00-506-600000	OCT DED MISCELLANEOUS	7,160.00	N
			DEDCH		863-00-2159.00-508-600000	OCT DED MISCELLANEOUS	4,027.70	N
			DEDCH		863-00-2159.00-509-600000	OCT DED MISCELLANEOUS	2,189.35	N
			DEDCH		863-00-2159.00-510-600000	OCT DED MISCELLANEOUS	3,886.85	N
			DEDCH		863-00-2159.00-511-600000	OCT DED MISCELLANEOUS	1,928.70	N
			DEDCH		863-00-2159.00-520-600000	OCT DED MISCELLANEOUS	2,471.00	N
			DEDCH		863-00-2159.00-613-600000	OCT DED MISCELLANEOUS	10,688.86	N
			DEDCH		863-00-2159.00-614-600000	OCT DED MISCELLANEOUS	11,748.13	N
					Totals for Check 136694		108,452.29	
136695	10-29-2025	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-802-600000	OCT DED MISCELLANEOUS	368.00	N
136696	10-29-2025	TIVA	DEDCH		863-00-2159.00-709-600000	OCT DED MISCELLANEOUS	74.80	N
136697	10-29-2025	HORACE MANN INSURA	DEDCH		863-00-2159.00-403-600000	OCT DED TAX SHEL. ANNUITY	3,106.16	N
136698	10-29-2025	TEXAS AFT ASSOCIATE	DEDCH		863-00-2159.00-804-600000	OCT DED MISCELLANEOUS	315.00	N
136699	10-29-2025	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-100-600000	OCT DED 457 DEFERRED COMP.	7,235.84	N
			DEDCH		863-00-2159.00-415-600000	OCT DED TAX SHEL. ANNUITY	14,834.00	N
			DEDCH		863-00-2159.00-416-600000	OCT DED ROTH ANNUITY	4,426.00	N
			DEDCH		863-00-2159.00-418-600000	OCT DED PAYROLL DEDUCTION	7,200.00	N
			DEDCH		863-00-2159.00-419-600000	OCT DED 457 DEFERRED COMP.	5,310.00	N
					Totals for Check 136699		39,005.84	
136700	10-29-2025	GEORGIA DEPARTMENT	DEDCH		863-00-2159.00-104-600000	OCT DED MISCELLANEOUS	54.18	N
136701	10-29-2025	FLORIDA STATE DISBUR	DEDCH		863-00-2159.00-105-600000	OCT DED MISCELLANEOUS	17.07	N
E00131	10-02-2025	JW PEPPER & SON INC.	260777	367792128	199-11-6399.29-001-611055	SHS Band Music- Stand Tune	70.00	Y
E00132	10-02-2025	PARENTSQUARE ,INC.	260719	2024-22386	199-53-6397.00-750-699000	SMART SITES ONBOARDING	3,000.00	Y

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E00133	10-02-2025	PLATINUM COPIER SOL	260571	590596380	169-36-6269.00-001-691000	COPIER RENTAL-ANNUAL CONTR	293.32	Y
			260571	592244335	169-36-6269.00-001-691000	COPIER RENTAL-ANNUAL CONTR	293.32	Y
			260571	590596380	199-11-6269.00-001-611000	COPIER RENTAL-ANNUAL CONTR	683.50	Y
			260571	592244335	199-11-6269.00-001-611000	COPIER RENTAL-ANNUAL CONTR	683.50	Y
			260571	590596380	199-11-6269.00-001-611039	COPIER RENTAL-ANNUAL CONTR	163.95	Y
			260571	592244335	199-11-6269.00-001-611039	COPIER RENTAL-ANNUAL CONTR	163.95	Y
			260571	590596380	199-11-6269.00-001-622000	COPIER RENTAL-ANNUAL CONTR	73.33	Y
			260571	592244335	199-11-6269.00-001-622000	COPIER RENTAL-ANNUAL CONTR	73.33	Y
			260571	590596380	199-11-6269.00-041-611000	COPIER RENTAL-ANNUAL CONTR	301.39	Y
			260571	592244335	199-11-6269.00-041-611000	COPIER RENTAL-ANNUAL CONTR	301.39	Y
			260571	590596380	199-11-6269.00-101-611000	COPIER RENTAL-ANNUAL CONTR	494.52	Y
			260571	592244335	199-11-6269.00-101-611000	COPIER RENTAL-ANNUAL CONTR	494.52	Y
			260570	590596316	199-11-6269.00-102-611000	COPIER RENTAL-ANNUAL CONTR	448.07	Y
			260570	592244222	199-11-6269.00-102-611000	COPIER RENTAL-ANNUAL CONTR	448.07	Y
			260571	590596380	199-11-6269.00-104-611000	COPIER RENTAL-ANNUAL CONTR	301.39	Y
			260571	592244335	199-11-6269.00-104-611000	COPIER RENTAL-ANNUAL CONTR	301.39	Y
			260571	590596380	199-11-6269.00-105-611000	COPIER RENTAL-ANNUAL CONTR	301.39	Y
			260571	592244335	199-11-6269.00-105-611000	COPIER RENTAL-ANNUAL CONTR	301.39	Y
			260571	590596380	199-11-6269.00-999-611000	COPIER RENTAL-ANNUAL CONTR	108.34	Y
			260571	592244335	199-11-6269.00-999-611000	COPIER RENTAL-ANNUAL CONTR	108.34	Y
			260571	590596380	199-21-6269.00-999-623023	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	592244335	199-21-6269.00-999-623023	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	590596380	199-23-6269.00-001-699000	COPIER RENTAL-ANNUAL CONTR	217.02	Y
			260571	592244335	199-23-6269.00-001-699000	COPIER RENTAL-ANNUAL CONTR	217.02	Y
			260571	590596380	199-23-6269.00-041-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	592244335	199-23-6269.00-041-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	590596380	199-23-6269.00-101-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	592244335	199-23-6269.00-101-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	590596380	199-23-6269.00-102-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	592244335	199-23-6269.00-102-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	590596380	199-23-6269.00-104-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	592244335	199-23-6269.00-104-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260570	590596316	199-23-6269.00-105-699000	COPIER RENTAL-ANNUAL CONTR	208.86	Y
			260570	592244222	199-23-6269.00-105-699000	COPIER RENTAL-ANNUAL CONTR	208.86	Y
			260571	590596380	199-31-6269.00-001-699000	COPIER RENTAL-ANNUAL CONTR	81.98	Y
			260571	592244335	199-31-6269.00-001-699000	COPIER RENTAL-ANNUAL CONTR	81.98	Y
			260571	590596380	199-34-6269.00-999-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	592244335	199-34-6269.00-999-699000	COPIER RENTAL-ANNUAL CONTR	135.05	Y
			260571	590596380	199-41-6269.00-750-699000	COPIER RENTAL-ANNUAL CONTR	243.39	Y
			260571	592244335	199-41-6269.00-750-699000	COPIER RENTAL-ANNUAL CONTR	243.39	Y
			260571	590596380	199-51-6269.00-999-699000	COPIER RENTAL-ANNUAL CONTR	140.49	Y
			260571	592244335	199-51-6269.00-999-699000	COPIER RENTAL-ANNUAL CONTR	140.49	Y
			260571	590596380	199-52-6269.00-999-699000	COPIER RENTAL-ANNUAL CONTR	73.33	Y
			260571	592244335	199-52-6269.00-999-699000	COPIER RENTAL-ANNUAL CONTR	73.33	Y
			260571	590596380	199-53-6269.00-999-699000	COPIER RENTAL-ANNUAL CONTR	73.33	Y

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			260571	592244335	199-53-6269.00-999-699000	COPIER RENTAL-ANNUAL CONTR	73.33	Y
						Totals for Check E00133	10,035.80	
E00134	10-02-2025	RIVERSIDE INSIGHTS	260846	INV257544	199-31-6397.00-999-623023	TESTING MATERIALS SOFTWARE	7,085.00	Y
E00135	10-02-2025	TREVIPAY -WALMART	260772	247fed70	199-00-1312.00-000-600000	Open PO-District Walmart Purch	48.97	Y
			260772	73ad352a	199-00-1312.00-000-600000	Open PO-District Walmart Purch	29.97	Y
			260772	03bc005f	199-00-1312.00-000-600000	Open PO-District Walmart Purch	64.12	Y
			260772	9ddd38ed	199-00-1312.00-000-600000	Open PO-District Walmart Purch	48.69	Y
			260772	cf2b85a0	199-00-1312.00-000-600000	Open PO-District Walmart Purch	143.90	Y
			260772	b76fee9d	199-00-1312.00-000-600000	Open PO-District Walmart Purch	62.34	Y
			260772	d63bab5e	199-00-1312.00-000-600000	Open PO-District Walmart Purch	202.33	Y
			260772	4adbb0a2	199-00-1312.00-000-600000	Open PO-District Walmart Purch	21.63	Y
			260772	005b7aba	199-00-1312.00-000-600000	Open PO-District Walmart Purch	29.80	Y
			260772	cfda17c7	199-00-1312.00-000-600000	Open PO-District Walmart Purch	82.68	Y
			260772	3662979c	199-00-1312.00-000-600000	Open PO-District Walmart Purch	45.44	Y
			260772	75608846	199-00-1312.00-000-600000	Open PO-District Walmart Purch	56.72	Y
			260772	0f9e9404	199-00-1312.00-000-600000	Open PO-District Walmart Purch	335.18	Y
			260838	a48749d4	199-31-6497.00-105-699000	Coffee & Clarity with Counselo	100.34	Y
						Totals for Check E00135	1,272.11	
E00136	10-09-2025	ESGI, LLC	260740	INVES012679	199-11-6397.00-104-630000	KINDERGARTEN ESGI	984.00	Y
E00137	10-09-2025	GTS TECHNOLOGY SOL	260835	INV88977	199-11-6398.00-001-611053	STUDENT CHROMEBOOKS	12,081.35	Y
			260835	INV88977	199-11-6398.00-102-611053	STUDENT CHROMEBOOKS	5,431.65	Y
			260835	INV88977	199-11-6398.00-104-611053	STUDENT CHROMEBOOKS	694.65	Y
			260835	INV88977	199-11-6398.00-105-611053	STUDENT CHROMEBOOKS	2,948.65	Y
			260672	INV88980	199-11-6398.57-999-611053	PCE STUDENT CHROMEBOOKS	11,539.80	Y
						Totals for Check E00137	32,696.10	
E00138	10-09-2025	JOERIS GENERAL CONT	241943	APP. 20	699-81-6629.00-999-699073	CMAR AMEND 01 & 02 FOR JH RE	454,842.33	Y
E00139	10-09-2025	JW PEPPER & SON INC.	260758	367774577	199-11-6399.46-101-611055	Peach Creek Music Programs	56.94	Y
			260758	367775132	199-11-6399.46-101-611055	Peach Creek Music Programs	94.94	Y
						Totals for Check E00139	151.88	
E00140	10-09-2025	QUILL CORP.	260819	45825934	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	22.08	Y
			260780	45784947	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	880.24	Y
			260780	45772411	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	193.60	Y
						Totals for Check E00140	1,095.92	
E00141	10-09-2025	THE STEPPING STONES	260627	M0257841	199-11-6299.00-999-623023	PT COVERAGE-SERVICES FOR S	417.35	Y
			261008	MO258812	224-11-6299.00-999-623000	OCCUPATIONAL THERAPIST SER	5,166.00	Y
						Totals for Check E00141	5,583.35	
E00142	10-09-2025	TREVIPAY -WALMART	260772	1f878fa1	199-00-1312.00-000-600000	Open PO-District Walmart Purch	76.30	Y
			260772	fa244893	199-00-1312.00-000-600000	Open PO-District Walmart Purch	128.26	Y
			260772	ef704b94	199-00-1312.00-000-600000	Open PO-District Walmart Purch	39.47	Y
			260772	63d31cbf	199-00-1312.00-000-600000	Open PO-District Walmart Purch	88.76	Y
			260772	08ce0cc3	199-00-1312.00-000-600000	Open PO-District Walmart Purch	39.87	Y
						Totals for Check E00142	372.66	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00143	10-23-2025	FRONTLINE TECHNOLO	261047	INVUS233710	199-41-6411.00-750-699041	FRONTLINE CENTRAL TRAINING	600.00	Y
E00144	10-23-2025	GTS TECHNOLOGY SOL	261032	INV89251	199-51-6398.00-999-699025	Replacement printer for whse	686.64	Y
E00145	10-23-2025	JOERIS GENERAL CONT	242157	APP. 18	699-81-6629.00-999-699071	CSP, COST OF CONSTRUCTION-	169,032.62	Y
			241943	APP. 21	699-81-6629.00-999-699073	CMAR AMEND 01 & 02 FOR JH RE	216,829.78	Y
Totals for Check E00145							385,862.40	
E00146	10-23-2025	JW PEPPER & SON INC.	260752	367778227	199-11-6399.22-001-611055	Choir Music	34.99	Y
			260752	367778409	199-11-6399.22-001-611055	Choir Music	5.00	Y
			260752	367789794	199-11-6399.22-001-611055	Choir Music	20.00	Y
			260752	367852422	199-11-6399.22-001-611055	Choir Music	336.00	Y
Totals for Check E00146							395.99	
E00147	10-23-2025	LAKESHORE LEARNING	260985	92214775	199-11-6399.00-105-623000	Instructional SPED Supplies	652.65	Y
E00148	10-23-2025	SYMMETRY ENERGY SO	260380	20782544	199-51-6259.73-999-699000	DISTRICT GAS	3,171.87	Y
E00149	10-23-2025	THE STEPPING STONES	261008	MO259549	224-11-6299.00-999-623000	OCCUPATIONAL THERAPIST SER	5,166.00	Y
E00150	10-23-2025	VIVACITY TECH PBC	260808	1142589	199-11-6398.00-001-611053	CAMPUSES CHROMEBOOK PART	12.00	Y
			260808	INV1142524	199-11-6398.00-001-611053	CAMPUSES CHROMEBOOK PART	105.69	Y
			260808	INV1142566	199-11-6398.00-001-611053	CAMPUSES CHROMEBOOK PART	1,674.66	Y
			260808	1142589	199-11-6398.00-102-611053	CAMPUSES CHROMEBOOK PART	12.00	Y
			260808	INV1142524	199-11-6398.00-102-611053	CAMPUSES CHROMEBOOK PART	105.68	Y
			260808	INV1142566	199-11-6398.00-102-611053	CAMPUSES CHROMEBOOK PART	1,674.67	Y
			260808	1142589	199-11-6398.00-104-611053	CAMPUSES CHROMEBOOK PART	12.00	Y
			260808	INV1142524	199-11-6398.00-104-611053	CAMPUSES CHROMEBOOK PART	105.68	Y
			260808	INV1142566	199-11-6398.00-104-611053	CAMPUSES CHROMEBOOK PART	1,674.67	Y
			260808	1142589	199-11-6398.00-105-611053	CAMPUSES CHROMEBOOK PART	12.00	Y
			260808	INV1142524	199-11-6398.00-105-611053	CAMPUSES CHROMEBOOK PART	105.68	Y
			260808	INV1142566	199-11-6398.00-105-611053	CAMPUSES CHROMEBOOK PART	1,674.67	Y
Totals for Check E00150							7,169.40	
E00151	10-23-2025	ZEARN	260987	INV17607	211-11-6397.53-999-630L00	Zearn School Account license	10,000.00	Y
E00152	10-30-2025	DBR ENGINEERING CON	050606	101099	699-81-6629.00-999-699072	COMMISSIONING SVCS FOR NEW	1,671.00	Y
E00153	10-30-2025	LOCKWOOD ANDREWS	240136	1711003300129	699-81-6629.00-999-699071	BOND PROGRAM MANAGEMENT	31,171.88	Y
			240136	1711003300129	699-81-6629.00-999-699072	BOND PROGRAM MANAGEMENT	31,171.88	Y
Totals for Check E00153							62,343.76	
E00154	10-30-2025	PLATINUM COPIER SOL	260570	592621408	199-11-6269.00-102-611000	COPIER RENTAL-ANNUAL CONTR	448.07	Y
			000271	592621408	199-11-6269.00-999-611000	INSURANCE	29.15	Y
			260570	592621408	199-23-6269.00-105-699000	COPIER RENTAL-ANNUAL CONTR	208.86	Y
Totals for Check E00154							686.08	
E00155	10-30-2025	PRIME CONTRACTORS,	051158	APP. 12	699-81-6629.00-999-699072	CSP, COST OF CONSTRUCTION	2,725,991.75	Y
E00156	10-30-2025	QUILL CORP.	260966	46063255	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	299.20	Y
			261002	46099764	199-00-1312.00-000-600000	DISTRICT STOCK 2025-26	361.50	Y
				46063255	199-00-1312.00-000-600000	MERCHANDISE SHORTAGE	-9.64	Y
Totals for Check E00156							651.06	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00157	10-30-2025	THOMPSON & HORTON	261140	76067	199-41-6211.00-702-699000	LEGAL FEES	1,480.00	Y
			261140	76066	199-41-6211.00-702-699000	LEGAL FEES	2,631.25	Y
			261140	75821	199-41-6211.00-702-699000	LEGAL FEES	2,960.00	Y
			261140	75820	199-41-6211.00-702-699000	LEGAL FEES	555.00	Y
			261140	75576	199-41-6211.00-702-699000	LEGAL FEES	1,260.00	Y
Totals for Check E00157							8,886.25	
E00158	10-30-2025	TREVIPAY -WALMART	261094	dbcb0fcd	199-11-6399.98-102-611000	OCT ATTEND CHALLENGE- PUMP	39.30	Y
			261066	ef18f85d	199-11-6497.00-001-611039	SNACKS FOR PSAT WORKSHOP	151.43	Y
			261055	36c48068	199-13-6497.00-999-625000	Enhance Family Community snack	38.91	Y
			261061	3f234668	199-13-6497.00-999-699043	HOMECOMING PARADE	90.00	Y
Totals for Check E00158							319.64	
E00159	10-30-2025	VENTRIS LEARNING LLC	260848	20258389	199-11-6399.00-101-611000	UFLI TEACHER MANUALS	451.50	Y
			260899	20258565	199-11-6399.55-105-630000	TEACHER MANUALS & CARD SET	53.73	Y
			260899	20258551	199-11-6399.55-105-630000	TEACHER MANUALS & CARD SET	526.75	Y
Totals for Check E00159							1,031.98	
E00160	10-30-2025	ZTASTIC SOLUTIONS LL	260524	293	199-11-6299.00-101-625000	KIDS BOOT CAMP / PROF DEVEL	1,800.00	Y
			260524	292	199-13-6299.00-101-625000	KIDS BOOT CAMP / PROF DEVEL	1,800.00	Y
Totals for Check E00160							3,600.00	
Total Checks							5,973,133.85	

End of Report



Splendora ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 11/17/2025

AGENDA ITEM NAME: Approve Campus Targeted Improvement Plans (TIP)

Greenleaf Elementary, Targeted Improvement Plan

Peach Creek Elementary, Targeted Improvement Plan

Piney Woods Elementary, Targeted Improvement Plan

Timber Lakes Elementary, Targeted Improvement Plan

Splendora Junior High, Targeted Improvement Plan

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S):

Student Learning & Progress

BACKGROUND INFORMATION: Peach Creek Elementary, Timber Lakes Elementary, Greenleaf Elementary, Piney Woods Elementary, and Splendora Junior High have been identified as Targeted or Comprehensive Support Campuses under the state accountability system. In addition, each of the elementary campuses has been awarded the Strong Foundations Grant. As a result of these designations and grant requirements, each campus is required to develop a Targeted Improvement Plan (TIP) outlining specific strategies for addressing identified areas of need. The completed Targeted Improvement Plans must be formally reviewed and approved by the Board of Trustees before submission to the Texas Education Agency.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends that the Board of Trustees of Splendora Independent School District approve the Targeted Improvement Plan for Greenleaf Elementary, Peach Creek Elementary, Piney Woods Elementary, Timber Lakes Elementary, and Splendora Junior High.

ATTACHMENTS:

[TIP Presentation](#)

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Dr. Kristy Dietrich (serving as the District Coordinator of School Improvement), Implementers of the plan- Stephanie Morse, Jessica Sowell, Sonya Simpson, Harrison Gillaspy, Molly Buford

RECOMMENDED MOTION: I move to approve the Targeted Improvement Plan for Peach Creek Elementary, Timber Lakes Elementary, Greenleaf Elementary, Piney Woods Elementary, and Splendora Junior High as presented.



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 11/17/2025

AGENDA ITEM NAME: Approve the purchase of Chromebooks from GTS Technology Solutions, Inc. for Peach Creek Elementary, Greenleaf Elementary, and Splendoria Junior High in the amount of \$1,462,000, via The Interlocal Purchasing System (TIPS) Contract #230105.

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

BACKGROUND INFORMATION: To finalize the completion of the bond project at PCE, GLE, and SJHS, this purchase is to outfit each classroom with a set of student Chromebook devices. These Chromebooks will be housed in charging lockers in each classroom. A total of 4,600 Chromebooks will be purchased for the following campuses:

Peach Creek Elementary 1,488

Greenleaf Elementary 1,488

Splendoria Junior High 1,624

ADMINISTRATIVE RECOMMENDATION: Administration recommends the Board of Trustees approve the purchase of Chromebooks for Peach Creek Elementary, Greenleaf Elementary, and Splendoria Junior High.

ATTACHMENTS: Quotes with GTS Technology Solutions, Inc.

BUDGET INFORMATION: PCE, GLE, SJHS Bond Construction Funds

RESOURCE PERSONNEL: Buddy Denman, Director of Technology, Dr. Shane Conklin, Deputy Superintendent, Yvonne Johnson, Chief Financial Officer, Reese Briggs, Chief of Operations

RECOMMENDED MOTION: I move to approve the purchase of Chromebooks from GTS Technology Solutions, Inc. for Peach Creek Elementary, Greenleaf Elementary,

and Splendora Junior High in the amount of \$1,462,000, via The Interlocal Purchasing System (TIPS) Contract #230105.



TECHNOLOGY SOLUTIONS

GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd Suite 275
Austin, Texas 78758
Phone: 512.452.0651

QUOTE

Quote Number: Q-19965
Quoted Date: 10/16/2025
Expiration Date: 10/31/2025
Account Exec: Natasha King
Inside Sales Rep: Sarah Grantham
sarah.grantham@gts-ts.com
(512) 681-6227
NET 30
Terms:

QUOTE FOR:

Splendora Independent School District

Group1

Table with 8 columns: LINE, ITEM, DESCRIPTION, SPECIFICATIONS, CONTRACT, QTY, PRICE, EXTENDED PRICE. Contains 3 line items for Acer Chromebook, Google Chrome EDU License, and Services: Deployment Client.

Summary table with 2 columns: Description and Amount. Includes Sales Total (\$472,603.68), Freight & Misc (\$0.00), Tax Total (\$0.00), and Total (USD) (\$472,603.68). Includes disclaimer text.



TECHNOLOGY SOLUTIONS

GTS Technology Solutions, Inc.
 9211 Waterford Centre Blvd Suite 275
 Austin, Texas 78758
 Phone: 512.452.0651

QUOTE

Quote Number: **Q-19965**
 Quoted Date: 10/16/2025
 Expiration Date: 10/31/2025
 Account Exec: Natasha King
 Inside Sales Rep: Sarah Grantham
 sarah.grantham@gts-ts.com
 (512) 681-6227
 Terms: NET 30

QUOTE FOR:

Splendora Independent School District

Group1

LINE	ITEM	DESCRIPTION	SPECIFICATIONS	CONTRACT	QTY	PRICE	EXTENDED PRICE
1	C736TC5WM	Acer Chromebook 511 C736T C736T-C5WM 11.6" Touchscreen Chromebook - HD - Intel N100 - 8 GB - 32 GB Flash Memory - English (US) Keyboard - Shale Black		Tips 230105	1488	\$ 271.36	\$ 403,783.68
2	CROS-SW-DIS- EDU-NEW	Google Chrome EDU Perpetual License		Tips 230105	1488	\$ 31.00	\$ 46,128.00
3	SERVICES: Traditional Deployment Service	Services: Deployment Client Services		Tips 230105	1488	\$ 15.25	\$ 22,692.00

<p><i>Prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. If a customer requests expedited or special delivery, causes carrier delays or requests redelivery, customer will be responsible for any additional charges for these services directly billed by the carrier. All prices are subject to change without notice. Supply subject to availability. Dell maintains a strict zero-return policy. Therefore, purchases of incorrect quantity, specifications, items, or configurations are non-refundable and non-returnable. Please ensure that you have reviewed your quote thoroughly.</i></p> <p>**This quote does not include the applicable sales tax for our commercial customers**</p>	Sales Total:	\$ 472,603.68
	Freight & Misc:	\$ 0.00
	Tax Total:	\$ 0.00
	Total (USD):	\$ 472,603.68



TECHNOLOGY SOLUTIONS

GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd Suite 275
Austin, Texas 78758
Phone: 512.452.0651

QUOTE

Quote Number: Q-20138
Quoted Date: 10/16/2025
Expiration Date: 10/31/2025
Account Exec: Natasha King
Inside Sales Rep: Sarah Grantham
sarah.grantham@gts-ts.com
(512) 681-6227
NET 30
Terms:

QUOTE FOR:

Splendora Independent School District

Group1

Table with 8 columns: LINE, ITEM, DESCRIPTION, SPECIFICATIONS, CONTRACT, QTY, PRICE, EXTENDED PRICE. Contains 3 line items for Acer Chromebooks, Google Chrome EDU License, and Services.

Summary table with 2 columns: Description and Amount. Includes Sales Total (\$515,798.64), Freight & Misc (\$0.00), Tax Total (\$0.00), and Total (USD) (\$515,798.64). Includes disclaimer text.



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: November 17, 2025

AGENDA ITEM NAME: Consider Approval of Lone Star Investment Pool Authorized Representatives.

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Fiscal & Operational Systems

BACKGROUND INFORMATION: Board action is necessary to change authorized representatives on the accounts with Lone Star Investment Pool. The revisions include removal of Kevin Lynch and addition of Yvonne Johnson.

The revised list of authorized representatives will include the following for all accounts:

- Yvonne Johnson, Chief Financial Officer
- Stacey Swanson, Director of Finance

ADMINISTRATIVE RECOMMENDATION: Approve the authorized representative changes with Lone Star Investment Pool, as presented.

ATTACHMENTS: N/A

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Yvonne M. Johnson, Chief Financial Officer

RECOMMENDED MOTION: I move to approve the changes in authorized representatives with Lone Star Investment Pool.



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: November 17, 2025

AGENDA ITEM NAME: Consider approval of the purchase and installation of Shade Structures at Greenleaf Elementary, Peach Creek Elementary, Piney Woods Elementary, and Timber Lakes Elementary in the amount of \$185,275, via BuyBoard Purchasing Cooperative Contract 781-25.

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Pillar 7: Safety & Well-Being (Primary Alignment: Sun protection for students.) Pillar 6: Fiscal & Operational Systems (Related to facility management and capital improvement.) Pillar 3: Engaged, Well-Rounded Students (Related to improving outdoor activity areas.)

BACKGROUND INFORMATION: The District sought bids from approved cooperative vendors for the purchase and installation of shade structures at the four elementary schools: Peach Creek Elementary (PCE), Piney Woods Elementary (PWE), Greenleaf Elementary (GLE), and Timber Lakes Elementary (TLE). The procurement process focused on a complete, full-service installation solution. We are recommending the lowest-cost, complete quote from PDG Industries LLC dba Alamo Canopy for \$185,275.00, which offers the best value for the District. The provision of these structures directly supports the district's commitment to student safety and well-being.

ADMINISTRATIVE RECOMMENDATION: Administration recommends that the Splendoria ISD Board of Trustees approve the purchase and installation of shade structures from PDG Industries LLC dba Alamo Canopy, via the approved purchasing cooperative BuyBoard, in the total amount of \$185,275.00.

ATTACHMENTS:

Bid Evaluation Breakdown, Quote from PDG Industries LLC dba Alamo Canopy (\$185,275.00), Quote from Childsplay (\$208,156.00), Quote from Shade Pro (\$209,440.00)

BUDGET INFORMATION: \$185,275.00 Funding Source: 2022 Bond Fund.

RESOURCE PERSONNEL: Eric Reimer, Director of Maintenance

RECOMMENDED MOTION: I move to approve the purchase and installation of Shade Structures at Greenleaf Elementary, Peach Creek Elementary, Piney Woods Elementary, and Timber Lakes Elementary from PDG Industries LLC dba Alamo Canopy in the amount of \$185,275, via BuyBoard Purchasing Cooperative Contract 781-25.

Total Project Cost for All Schools: \$ 185,275.00

Piney Woods Elementary School (Total Cost: \$ 67,525)

- 30' x 20' Hip Shade Structure to cover 2 ADA swing structure.
 - 10' eave height.
 - Price: \$ 15,275.
- 55' x 50' Hip Shade Structure to cover playground shown in photo.
 - 14' eave height.
 - Price: \$ 52,250.

Timber Lakes Elementary School ((Total Cost: \$ 44,000)

- 32' x 32' Hip Shade Structure to cover the playground shown on page 2.
 - 14' eave height.
 - Price: \$ 18,250.
- 50' x 25' Hip Shade Structure to cover the playground shown on page 3.
 - 14' eave height.
 - Price: \$ 25,750.

Peach Creek Elementary School (Total Cost: \$ 36,875)

- 38' x 30' Hip Shade Structure to cover large playground behind the school.
 - 14' eave height.
 - Price: \$ 22,500.
- 25' x 25' Hip Shade Structure to cover playground on backside of building.
 - 14' eave height.
 - Price: \$ 14,375.

Greenleaf Elementary School ((Total Cost: \$ 36,875)

- 38' x 30' Hip Shade Structure to cover large playground.
 - 14' eave height.
 - Price: \$ 22,500.
- 25' x 25' Hip Shade Structure to cover other playground.
 - 14' eave height.
 - Price: \$ 14,375.

Delivery, Install, engineering included

Payment Terms 30 Day Net

Any questions please call Pablo Guzman (210) 204-4117



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: 11/17/2025

AGENDA ITEM NAME: Ratify approval of the purchase of network equipment from United Data Technologies Inc for the New Greenleaf Elementary Campus in the amount of \$260,060 via the Department of Information Resources (DIR) Cooperative Contract #DIR-CPO-5409-TX.

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

BACKGROUND INFORMATION:

The purchase includes all network equipment required to fully connect each aspect of the new Greenleaf campus.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends that the board approve the purchase of Network Equipment for the New Greenleaf Elementary

ATTACHMENTS: Quotes with United Data Technologies

BUDGET INFORMATION:

GLE Bond Construction Fund

RESOURCE PERSONNEL:

Buddy Denman, Director of Technology, Dr. Shane Conklin, Deputy Superintendent, Kevin Lynch, Construction Project Manager

RECOMMENDED MOTION: I move to ratify approval of the purchase of network equipment from United Data Technologies Inc for the New Greenleaf Elementary Campus in the amount of \$260,060 via the Department of Information Resources (DIR) Cooperative Contract #DIR-CPO-5409-TX.



United Data Technologies Inc
 2900 Monarch Lakes Blvd, Suite 300
 Miramar, Florida 33027
 United States
 (P) 954-308-5100

Quotation (Open)	
Date Oct 15, 2025 05:00 PM EDT	Expiration Date 11/14/2025
Modified Date Oct 23, 2025 03:18 PM EDT	
Quote # COQO-81816 - rev 1 of 1	
Description Splendora ISD - APs	
SalesRep Melgar, David (P) 954-308-5100	
Customer Contact Flores, Jennifer (P) (281) 689 - 4352 jflores@splendoraisd.org	

Customer
 Splendora Independent School
 District (9330)
 Flores, Jennifer
 23419 Fm 2090 Rd
 Splendora, TX 773726211
 United States

Bill To
 Splendora Independent School District
 Flores, Jennifer
 23419 FM 2090 Rd
 Splendora, TX 77372
 United States
 (P) 281-689-4352
 accounts payable@splendoraisd.org

Ship To
 Splendora Independent School District
 Flores, Jennifer
 14455 Cox Street
 Splendora, TX 77372
 United States
 (P) 281-689-4352
 accounts payable@splendoraisd.org

Customer PO:	Terms: Undefined	Ship Via: Other None
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
Texas DIR Contract #: DIR-CPO-5409-TX/UDT					
1	CW9176I - Access Point - Gigabit Ethernet - Compliant 802.11 a/b/g/n/ac/ax/be - 4GB DRAM - 16GB Flash - 100M/1000M/2.5G/5G/10G Multigigabit Ethernet (RJ-45), Management console (RJ-45), USB 2.0 - Limited lifetime warranty Configurable - wireless access point - Wi-Fi 7, 2.5GbE, 5GbE, 10GbE - Wi-Fi 7, Bluetooth - 2.4 GHz, 5 GHz, 6 GHz	CW9176I-CFG	82	\$1,055.77	\$86,573.14
2	ACESSORIO 802,11n AP Low Profile Mounting Bracket (Default) Low profile bracket - for P/N: CW9162I-ROW, CW9162I-Z, CW9166D1-A, CW9166D1-B, CW9166D1-E, CW9166D1-ROW, CW9166I-F	AIR-AP-BRACKET-1	82	\$0.00	\$0.00
3	FLUSH MOUNT FOR APS & CELLULAR GATEWAYS-RECESSED Network device mounting kit - ceiling mountable - for P/N: CW9162I-ROW, CW9162I-Z, CW9166D1-A, CW9166D1-B, CW9166D1-E, CW9166D1-ROW, CW9166I-F	AIR-AP-T-RAIL-F	82	\$0.00	\$0.00
4	CW9176-MULTI - Access Point - Gigabit Ethernet - Compliant 802.11 a/b/g/n/ac/ax/be - 4GB DRAM - 16GB Flash - 100M/1000M/2.5G/5G/10G Multigigabit Ethernet (RJ-45), Management console (RJ-45), USB 2.0 - Limited lifetime warranty	CW9176-MULTI	82	\$0.00	\$0.00

Texas DIR Contract #: DIR-CPO-5409-TX/UDT

Subtotal: \$86,573.14
 Tax (.0000%): \$0.00
 Misc: \$0.00
Total: \$86,573.14

***CONTRACT # DIR-CPO-5409-TX MUST APPEAR ON THE PO TO PROCESS TO AN ORDER.

Customer may purchase the Products listed herein by Customer's Purchase Order ("PO") or by signing and returning this Quote to UDT.

By accepting and signing this Quote, issuing a PO for the Product(s), or otherwise accepting the Product(s), Customer agrees that Customer's purchase and use of the Product(s) is governed by the UDT Terms and Conditions for Product Purchases (which can be found at https://udtonline.com/product_terms/) and, if applicable, any Manufacturer's terms (collectively, the "T&Cs"). Notwithstanding the foregoing, if a separate agreement is expressly written on this Quote, that agreement shall apply in addition to the T&Cs and shall have precedence over the T&Cs. Any additional or different terms in any PO or other documents from Customer are material alterations to the T&Cs, are rejected, and will not be binding on UDT. Customer's purchase of any of UDT's services requires a separate written Service Agreement and, in the event of a conflict, these T&Cs shall be superseded by the terms in any such Services Agreement. Any future changes to international trade taxes, duties, tariffs, and fees ("Tariffs") may have an impact on the price of products resold by UDT. In the event that there are changes to applicable Tariffs, or new Tariffs are implemented, after the date of this Quote, UDT reserves the right to adjust our prices under this Quote accordingly to reflect these Tariff changes. UDT will provide notice to Customer of any such adjusted pricing and Customer agrees

that any such updated pricing will supersede and replace the pricing provided herein and will apply to orders placed thereafter.

CUSTOMER HEREBY ACCEPTS TO PURCHASE THE PRODUCTS LISTED IN THIS QUOTE AND AGREES TO BE BOUND TO THE T&Cs.

Client

Name: _____

Title: _____

Signature: _____

Date: _____



United Data Technologies Inc
 2900 Monarch Lakes Blvd, Suite 300
 Miramar, Florida 33027
 United States
 (P) 954-308-5100

Quotation (Open)	
Date Oct 14, 2025 11:51 AM EDT	Expiration Date 11/13/2025
Modified Date Oct 23, 2025 03:17 PM EDT	
Quote # COQO-81697 - rev 1 of 1	
Description Splendor ISD - C9300 Switch	
SalesRep Melgar, David (P) 954-308-5100	
Customer Contact Flores, Jennifer (P) (281) 689 - 4352 jflores@splendoraisd.org	

Customer
 Splendor Independent School
 District (9330)
 Flores, Jennifer
 23419 Fm 2090 Rd
 Splendor, TX 773726211
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 Splendor Independent School District
 Flores, Jennifer
 14455 Cox Street
 Splendor, TX 77372
 United States
 (P) 281-689-4352
 accountspayable@splendoraisd.org

Customer PO:	Terms: Undefined	Ship Via: Other None
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
Texas DIR Contract #: DIR-CPO-5409-TX/UDT					
1	C9300 48-PORT OF 5GBPS, UPOE, 1100WAC PS, W/MERAKI	C9300-48UN-M	20	\$6,183.46	\$123,669.20
2	CISCO MA-PWR-CORD-US-FR - Meraki AC Power Cord (US Plug) - Country specific power input cable to connect the MT40 smart power controller to power	MA-PWR-CORD-US-FR	20	\$0.00	\$0.00
3	C9300 8 X 10GE NETWORK MODULE, W/MERAKI	C9300-NM-8X-M	20	\$1,386.02	\$27,720.40
4	C9000 1100W AC PLATINUM POWER SUPPLY, W/MERAKI	PWR-C1-1100WAC-P-M	20	\$1,032.69	\$20,653.80
5	C9000 STACK POWER CABLE 30 CM, W/MERAKI	CAB-SPWR-30CM-M	15	\$57.26	\$858.90
6	C9000 STACK POWER CABLE 150 CM, W/MERAKI	CAB-SPWR-150CM-M	5	\$116.84	\$584.20

Texas DIR Contract #: DIR-CPO-5409-TX/ UDT

***CONTRACT # DIR-CPO-5409-TX MUST APPEAR ON THE PO TO PROCESS TO AN ORDER. THANK YOU ***

Subtotal:	\$173,486.50
Tax (.0000%):	\$0.00
Misc:	\$0.00
Total:	\$173,486.50

Customer may purchase the Products listed herein by Customer's Purchase Order ("PO") or by signing and returning this Quote to UDT.

By accepting and signing this Quote, issuing a PO for the Product(s), or otherwise accepting the Product(s), Customer agrees that Customer's purchase and use of the Product(s) is governed by the UDT Terms and Conditions for Product Purchases (which can be found at https://udtonline.com/product_terms/) and, if applicable, any Manufacturer's terms (collectively, the "T&Cs"). Notwithstanding the foregoing, if a separate agreement is expressly written on this Quote, that agreement shall apply in addition to the T&Cs and shall have precedence over the T&Cs. Any additional or different terms in any PO or other documents from Customer are material alterations to the T&Cs, are rejected, and will not be binding on UDT. Customer's purchase of any of UDT's services requires a separate written Service Agreement and, in the event of a conflict, these T&Cs shall be superseded by the terms in any such Services Agreement. Any future changes to international trade taxes, duties, tariffs, and fees ("Tariffs") may have an impact on the price of products resold by UDT. In the event that there are changes to applicable Tariffs, or new Tariffs are implemented, after the date of this Quote, UDT reserves the right to adjust our prices under this Quote accordingly to reflect these Tariff changes. UDT

will provide notice to Customer of any such adjusted pricing and Customer agrees that any such updated pricing will supersede and replace the pricing provided herein and will apply to orders placed thereafter.

CUSTOMER HEREBY ACCEPTS TO PURCHASE THE PRODUCTS LISTED IN THIS QUOTE AND AGREES TO BE BOUND TO THE T&Cs.

Client

Name: _____

Title: _____

Signature: _____

Date: _____



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: November 17, 2025

AGENDA ITEM NAME: Receipt and First Reading of TASB Policy Update 126 Affecting Local Policies : BE (Local): BED Local: CJ Local: CJA (Local): CLE Local: CQB (Local): CSA (Local): CV (Local): DBD (Local): DEC (Local): DFBB (Local): DGBA (Local): DH (Local): EEP (Local): EFA (Local): EHBCA (Local): EHBAF (Local): EIA (Local): FA (Local): FEF (Local): FFAC (Local): FFB (Local): FFF (Local): FFG (Local): FFG (Local): FNG (Local): FO (Local): GF (Local): GKA (Local):

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): 1-7

BACKGROUND INFORMATION:

Update 126 includes policy recommendations to address the legislative changes from the 89th legislative session, special sessions; other revisions resulting from updates to the Texas Administrative Code. Recommended changes to local policies address the following topics:

Board meetings and public comments • Prohibition of certain activities by district contractors • Cybersecurity • Artificial intelligence • Threshold for competitive bidding • Designation of multiple-occupancy private spaces • Prohibition on personal services performed by administrators • Employee leave • Reasons for nonrenewal • Employee complaints • Employee conduct • Instructional plans • Review of instructional materials • Special education video/audio monitoring • Parent-teacher conferences • Parent portal Page 2 • Released time courses • Epinephrine delivery systems and nonprescription medication • Notice to staff of threats • Notification of child abuse/neglect • Parent/student complaints • Video/audio monitoring of common areas • Public complaints • Weapons on district property

ADMINISTRATIVE RECOMMENDATION:

Accept the TASB local policy recommendations based on the 89th legislative session.

ATTACHMENTS:

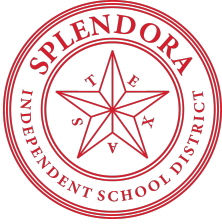
[Update 126 Explanatory Notes](#)

[Update 126 Overview Notes](#)

BUDGET INFORMATION: NA

RESOURCE PERSONNEL: Dr. Shane Conklin, Deputy Superintendent

RECOMMENDED MOTION: I move to approve the Receipt and First Reading of TASB Local Policy Update 126 affecting Local Policies: BE (Local): BED Local: CJ Local: CJA (Local): CLE Local: CQB (Local): CSA (Local): CV (Local): DBD (Local): DEC (Local): DFBB (Local): DGBA (Local): DH (Local): EEP (Local): EFA (Local): EHBCA (Local): EHBAF (Local): EIA (Local): FA (Local): FEF (Local): FFAC (Local): FFB (Local): FFF (Local): FFG (Local): FFG (Local): FNG (Local): FO (Local): GF (Local): GKA (Local):



**Board of Trustees
Splendor Independent School District
Splendor, TX**

BOARD MEETING DATE: November 17, 2025

AGENDA ITEM NAME: Authorize the Superintendent or Designee to Negotiate and Execute an Agreement with the City of Splendor, Concerning 3/4 Acre on N. Cox Street.

THIS ITEM RELATES TO BOARD GOAL(S): 1 & 3

BACKGROUND INFORMATION: The district owns property on North Cox Street. This would allow negotiations with the City of Splendor for possible expansion of their water and sewer plant.

ADMINISTRATIVE RECOMMENDATION: Approve the authorization of the Superintendent or Designee to Negotiate and Execute an agreement with the City of Splendor

ATTACHMENTS: N/A

BUDGET INFORMATION: N/A

RESOURCE:

PERSONNEL: Dr. Dustin Bromley, Superintendent

RECOMMENDED MOTION: I move to Approve the Authorization for Superintendent or Designee to Negotiate and Execute an Agreement with the City of Splendor, Concerning 3/4 Acre on N. Cox Street.

November Joint Election

Joint Election

70304 of 464245 = 15.14%

Precincts Reporting

57 of 57 = 100.00%

Run Time 1:24 AM

11/4/2025

Run Date 11/05/2025

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Splendora ISD Trustee, Position 6 - Vote for one or for none

Precinct	Kristy Stepp	Travis Davis	Melanie R. Young	Travis "Doc" Jones	Cast Votes	Undervotes	Overvotes	Early Voting Ballots Cast	Absentee Ballots Cast	Election Day Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
DZ	10	6	8	41	65	27	0	36	2	54	92	702	13.11%
EA	185	90	256	619	1,150	204	0	710	11	633	1,354	11,189	12.10%
EB	27	16	40	48	131	42	0	101	1	71	173	1,443	11.99%
EC	20	11	20	48	99	75	0	89	0	85	174	913	19.06%
Totals	242	123	324	756	1,445	348	0	936	14	843	1,793	14,247	12.59%

November Joint Election

Joint Election

Run Time 1:24 AM

11/4/2025

Run Date 11/05/2025

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Splendora ISD Trustee, Position 7 - Vote for one or for none

Precinct	Kimberly M. Klepcyk	Cast Votes	Undervotes	Overvotes	Early Voting Ballots Cast	Absentee Ballots Cast	Election Day Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
DZ	57	57	35	0	36	2	54	92	702	13.11%
EA	918	918	436	0	710	11	633	1,354	11,189	12.10%
EB	118	118	55	0	101	1	71	173	1,443	11.99%
EC	103	103	71	0	89	0	85	174	913	19.06%
Totals	1,196	1,196	597	0	936	14	843	1,793	14,247	12.59%



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: November 17, 2025

AGENDA ITEM NAME: Receipt and First reading of Local Policy Revisions:
AE(LOCAL): AF(LOCAL): BBB(LOCAL): BP(LOCAL): BQA(LOCAL): BQB(LOCAL):
CDA(LOCAL): CFB(LOCAL): CO(LOCAL): COB(LOCAL): DBE(LOCAL): DC(LOCAL):
DCB(LOCAL): DCE(LOCAL): DEA(LOCAL): DEAB(LOCAL): DEE(LOCAL): DFE(LOCAL):
DHE(LOCAL): DNA(LOCAL): EIC(LOCAL): EIE(LOCAL): EIF(LOCAL): FD(LOCAL):
FL(LOCAL): FN(LOCAL): FNA(LOCAL): FNF(LOCAL):

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Fiscal & Operation
Systems

BACKGROUND INFORMATION: The Texas Association of School Boards (TASB) conducted a comprehensive review of district policies to ensure compliance with current laws and alignment with operational practices. Splendoria ISD's 2025 review, focused on synchronizing board policies with the district's operational systems, including finance, human resources, safety, and instructional support. Recommended changes to local policies address the following topics:

- AE(LOCAL): EDUCATIONAL PHILOSOPHY
- AF(LOCAL): INNOVATION DISTRICTS
- BBB(LOCAL): BOARD MEMBERS - ELECTIONS
- BP(LOCAL): ADMINISTRATIVE REGULATIONS
- BQA(LOCAL): PLANNING AND DECISION-MAKING PROCESS - DISTRICT-LEVEL
- BQB(LOCAL): PLANNING AND DECISION-MAKING PROCESS - CAMPUS-LEVEL
- CDA(LOCAL): OTHER REVENUES - INVESTMENTS
- CFB(LOCAL): ACCOUNTING - INVENTORIES
- CO(LOCAL): FOOD AND NUTRITION MANAGEMENT
- COB(LOCAL): FOOD AND NUTRITION MANAGEMENT - FREE AND REDUCED-PRICE MEALS
- DBE(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - NEPOTISM
- DC(LOCAL): EMPLOYMENT PRACTICES
- DCB(LOCAL): EMPLOYMENT PRACTICES - TERM CONTRACTS
- DCE(LOCAL): EMPLOYMENT PRACTICES - OTHER TYPES OF CONTRACTS
- DEA(LOCAL): COMPENSATION AND BENEFITS - COMPENSATION PLAN

- DEAB(LOCAL): COMPENSATION PLAN - WAGE AND HOUR LAWS
- DEE(LOCAL): COMPENSATION AND BENEFITS - EXPENSE REIMBURSEMENT
- DFE(LOCAL): TERMINATION OF EMPLOYMENT - RESIGNATION
- DHE(LOCAL): EMPLOYEE STANDARDS OF CONDUCT - SEARCHES AND ALCOHOL/DRUG TESTING
- DNA(LOCAL): PERFORMANCE APPRAISAL - EVALUATION OF TEACHERS
- EIC(LOCAL): ACADEMIC ACHIEVEMENT - CLASS RANKING
- EIE(LOCAL): ACADEMIC ACHIEVEMENT - RETENTION AND PROMOTION
- EIF(LOCAL): ACADEMIC ACHIEVEMENT - GRADUATION
- FD(LOCAL): ADMISSIONS
- FL(LOCAL): STUDENT RECORDS
- FN(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES
- FNA(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT EXPRESSION
- FNAA(LOCAL): STUDENT EXPRESSION - DISTRIBUTION OF NON-SCHOOL LITERATURE
- FNF(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - INVESTIGATIONS AND SEARCHES
- GKD(LOCAL): COMMUNITY RELATIONS - NONSCHOOL USE OF SCHOOL FACILITIES
- GKDA(LOCAL): NONSCHOOL USE OF SCHOOL FACILITIES - DISTRIBUTION OF NONSCHOOL LITERATURE

ADMINISTRATIVE RECOMMENDATION: Receipt and First Read of Local Policy Update 126 changes recommended by district administration:

ATTACHMENTS:

[Policies revised](#)

[Deletions, Edits, Revisions](#)

BUDGET INFORMATION:

RESOURCE PERSONNEL: Dr. Shane Conklin, Deputy Superintendent

RECOMMENDED MOTION: I move to approve the Receipt and First Read of district-recommended changes to Local Policu Update 126.