

SABINE

INDEPENDENT SCHOOL DISTRICT

AGENDA

for the
REGULAR BOARD MEETING
of the Board of Trustees

Sabine Administration Building

Monday – March 17, 2025

Regular Session 6:30 pm

SABINE INDEPENDENT SCHOOL DISTRICT

Mr. Monty Pepper, Superintendent of Schools
5424 FM 1252 W., Gladewater, Texas 75647
Telephone: (903) 984-8564 Fax: (903) 984-6108
www.sabineisd.org

Where every student is important.

NOTICE OF REGULAR MEETING BOARD OF TRUSTEES SABINE INDEPENDENT SCHOOL DISTRICT MARCH 17, 2025 - 6:30 PM

A regular meeting of the Board of Trustees of the Sabine Independent School District will be held on March 17, 2025 beginning at 6:30 p.m. in the Sabine Administration Board Room of the Sabine Independent School District at 5424 FM 1252 W, Gladewater, Texas.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Call to Order/Invocation/Pledge
2. Recognition of Guests and Paul Franklin
3. Open Forum
4. Information Items
 - a. Ag Department Report
 - b. Student Council Report
 - c. Employees of the Month
 - d. Campus News
 - e. Accounts Payable February 2025
5. Consent Items
 - a. Minutes of meetings held on February 10, 2025
 - b. Tax Collections for February 2025
 - c. Investment Portfolio February 2025
6. Discussion Items
 - a. Region 7 Board Chair Election Information
 - b. Business Related Contracts
 - c. School Calendar
 - d. Transfer Policy
7. Action Items
 - a. Appointment of Board Member
 - b. Re-nominate Tony Raymond to Region 7 seat on the TASB Board
8. Closed Session
 - a. Teacher Contracts - Personnel (§551.074)
9. Action on Items in Closed Session
10. Adjournment

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, and Chapter 551, Subchapters D and E or Government Code section 418.183(f). 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. [See BEC (Legal)].

This notice was posted in compliance with the Texas Open Meetings Act on Friday, March 14, 2025.

INFORMATION ITEMS

SABINE INDEPENDENT SCHOOL DISTRICT

Glenda Hickey, Director of Business Operations


5424 FM 1252 W, Gladewater, Texas 75647

Telephone: (903) 984-8564 Fax: (903) 984-6108

Where every student is important.

DATE: March 5, 2025

TO: Board of Trustees

FROM: Glenda Hickey 

RE: Agenda Item 4(e) – Accounts Payable February 2025

A copy of the Check Payment report for February 2025 as well as the Board Reports for Funds 199, 240 and 599 as of February 28, 2025 are attached for your reference.

There were no checks in an amount exceeding \$10,000 that were not self-explanatory or previously discussed.

Should you have any questions or concerns, please give me a call or send me an e-mail before the meeting and we can discuss them.



Fund 199 / 5 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	3,853,187.00	-271,984.57	-3,204,255.60	648,931.40	83.16%
5730 - TUITION & FEES FROM PATRONS	43,000.00	.00	-37,520.00	5,480.00	87.26%
5740 - REVENUES FROM LOCAL SOURCES	358,400.00	-29,358.98	-194,764.20	163,635.80	54.34%
5750 - ENTERPRISING ACTIVITIES	46,100.00	-2,529.00	-44,910.03	1,189.97	97.42%
Total REVENUE-LOCAL & INTERMED	4,300,687.00	-303,872.55	-3,481,449.83	819,237.17	80.95%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	11,627,497.00	-555,401.00	-7,835,542.00	3,791,955.00	67.39%
5830 - STATE REV FROM STATE OF TEXAS	800,255.00	-68,613.65	-543,684.88	256,570.12	67.94%
Total STATE PROGRAM REVENUES	12,427,752.00	-624,014.65	-8,379,226.88	4,048,525.12	67.42%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FED REV FROM TEA	100.00	.00	.00	100.00	.00%
5930 - FED REV FROM STATE AGENCIES	180,000.00	.00	-59,578.09	120,421.91	33.10%
Total FEDERAL PROGRAM REVENUES	180,100.00	.00	-59,578.09	120,521.91	33.08%
Total Revenue Local-State-Federal	16,908,539.00	-927,887.20	-11,920,254.80	4,988,284.20	70.50%

Board Report
Comparison of Expenditures and Encumbrances to Budget
SABINE ISD
As of February

Fund 199 / 5 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-8,881,399.00	.00	6,001,461.82	823,325.95	-2,879,937.18	67.57%
6200 - SERVICES	-190,031.95	29,088.57	73,380.59	7,544.73	-87,562.79	38.61%
6300 - SUPPLIES AND MATERIALS	-535,948.05	22,403.44	381,640.10	49,231.53	-131,904.51	71.21%
6400 - OTHER OPERATING EXPENSES	-28,185.00	1,291.04	9,032.63	1,826.81	-17,861.33	32.05%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-8,852.00	.00	8,852.00	.00	.00	100.00%
Total Function11 INSTRUCTION	-9,644,416.00	52,783.05	6,474,367.14	881,929.02	-3,117,265.81	67.13%
12 - INSTRUCTIONAL RESOURCES						
6100 - PAYROLL COSTS	-145,554.00	.00	99,135.26	13,457.31	-46,418.74	68.11%
6200 - SERVICES	-26,070.00	.00	16,377.80	.00	-9,692.20	62.82%
6300 - SUPPLIES AND MATERIALS	-35,412.00	3,338.75	28,695.04	3,349.27	-3,378.21	81.03%
6400 - OTHER OPERATING EXPENSES	-2,080.00	.00	79.99	.00	-2,000.01	3.85%
Total Function12 INSTRUCTIONAL RESOURCES	-209,116.00	3,338.75	144,288.09	16,806.58	-61,489.16	69.00%
13 - CURRICULUM & INSTRUCTION						
6200 - SERVICES	-7,700.00	.00	5,595.00	175.00	-2,105.00	72.66%
6300 - SUPPLIES AND MATERIALS	-2,400.00	.00	.00	.00	-2,400.00	-.00%
6400 - OTHER OPERATING EXPENSES	-29,650.00	597.00	8,663.51	840.76	-20,389.49	29.22%
Total Function13 CURRICULUM & INSTRUCTION	-39,750.00	597.00	14,258.51	1,015.76	-24,894.49	35.87%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-143,568.00	.00	92,369.74	9,950.27	-51,198.26	64.34%
6200 - SERVICES	-6,200.00	.00	4,498.50	2,099.30	-1,701.50	72.56%
6300 - SUPPLIES AND MATERIALS	-5,000.00	404.75	1,558.92	.00	-3,036.33	31.18%
6400 - OTHER OPERATING EXPENSES	-11,500.00	.00	1,925.14	.00	-9,574.86	16.74%
Total Function21 INSTRUCTIONAL LEADERSHIP	-166,268.00	404.75	100,352.30	12,049.57	-65,510.95	60.36%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-1,025,029.00	.00	648,136.85	86,500.72	-376,892.15	63.23%
6200 - SERVICES	-4,300.00	.00	3,222.60	.00	-1,077.40	74.94%
6300 - SUPPLIES AND MATERIALS	-37,600.00	.00	13,757.37	758.15	-23,842.63	36.59%
6400 - OTHER OPERATING EXPENSES	-55,560.00	877.78	26,991.77	2,882.42	-27,690.45	48.58%
Total Function23 SCHOOL LEADERSHIP	-1,122,489.00	877.78	692,108.59	90,141.29	-429,502.63	61.66%
31 - GUIDANCE, COUNSELING & EVAL.						
6100 - PAYROLL COSTS	-404,306.00	.00	282,032.91	37,991.47	-122,273.09	69.76%
6200 - SERVICES	-2,200.00	.00	1,845.00	861.00	-355.00	83.86%
6300 - SUPPLIES AND MATERIALS	-13,862.50	1,781.36	5,441.27	659.81	-6,639.87	39.25%
6400 - OTHER OPERATING EXPENSES	-5,417.50	.00	1,803.88	129.00	-3,613.62	33.30%
Total Function31 GUIDANCE, COUNSELING &	-425,786.00	1,781.36	291,123.06	39,641.28	-132,881.58	68.37%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-216,468.00	.00	154,990.67	20,703.76	-61,477.33	71.60%
6200 - SERVICES	-2,599.00	474.20	1,682.75	724.15	-442.05	64.75%
6300 - SUPPLIES AND MATERIALS	-8,590.50	512.22	7,363.59	1,075.60	-714.69	85.72%
6400 - OTHER OPERATING EXPENSES	-4,199.50	.34	1,824.93	75.00	-2,374.23	43.46%
Total Function33 HEALTH SERVICES	-231,857.00	986.76	165,861.94	22,578.51	-65,008.30	71.54%
34 - STUDENT TRANSPORTATION						
6100 - PAYROLL COSTS	-279,279.00	.00	211,792.29	26,785.94	-67,486.71	75.84%
6200 - SERVICES	-43,950.00	15.28	22,441.60	1.80	-21,493.12	51.06%
6300 - SUPPLIES AND MATERIALS	-169,000.00	11,063.25	63,874.80	7,620.38	-94,061.95	37.80%
6400 - OTHER OPERATING EXPENSES	-28,100.00	225.00	25,927.49	2,629.00	-1,947.51	92.27%
Total Function34 STUDENT TRANSPORTATION	-520,329.00	11,303.53	324,036.18	37,037.12	-184,989.29	62.28%

Fund 199 / 5 GENERAL FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-13,500.00	.00	14,981.58	.00	1,481.58	110.97%
Total Function35 FOOD SERVICES	-13,500.00	.00	14,981.58	.00	1,481.58	110.97%
36 - COCURRICULAR/EXTRACURRICULAR						
6100 - PAYROLL COSTS	-641,549.00	.00	429,079.89	51,207.57	-212,469.11	66.88%
6200 - SERVICES	-86,550.25	859.00	72,700.22	20,113.03	-12,991.03	84.00%
6300 - SUPPLIES AND MATERIALS	-176,169.99	7,610.18	148,041.90	14,666.27	-20,517.91	84.03%
6400 - OTHER OPERATING EXPENSES	-418,708.76	17,399.18	201,709.07	36,353.95	-199,600.51	48.17%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-25,400.00	.00	25,375.00	.00	-25.00	99.90%
Total Function36	-1,348,378.00	25,868.36	876,906.08	122,340.82	-445,603.56	65.03%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-499,869.00	.00	336,255.58	39,857.25	-163,613.42	67.27%
6200 - SERVICES	-108,850.00	3,016.53	37,210.76	3,761.41	-68,622.71	34.19%
6300 - SUPPLIES AND MATERIALS	-26,550.00	300.14	16,423.21	424.70	-9,826.65	61.86%
6400 - OTHER OPERATING EXPENSES	-102,250.00	6,567.51	62,403.57	5,089.56	-33,278.92	61.03%
Total Function41 GENERAL ADMINISTRATION	-737,519.00	9,884.18	452,293.12	49,132.92	-275,341.70	61.33%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-641,287.00	.00	494,110.01	58,528.52	-147,176.99	77.05%
6200 - SERVICES	-776,471.00	143,075.02	535,712.24	50,591.52	-97,683.74	68.99%
6300 - SUPPLIES AND MATERIALS	-191,200.00	35,296.14	121,607.27	12,085.07	-34,296.59	63.60%
6400 - OTHER OPERATING EXPENSES	-211,227.00	.00	209,133.11	.00	-2,093.89	99.01%
Total Function51 PLANT MAINTENANCE &	-1,820,185.00	178,371.16	1,360,562.63	121,205.11	-281,251.21	74.75%
52 - SECURITY						
6100 - PAYROLL COSTS	-46,881.00	.00	36,495.75	4,431.35	-10,385.25	77.85%
6200 - SERVICES	-200,882.50	.00	10,759.00	2,473.70	-190,123.50	5.36%
6300 - SUPPLIES AND MATERIALS	-9,017.50	.00	5,127.35	242.79	-3,890.15	56.86%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function52 SECURITY	-257,081.00	.00	52,382.10	7,147.84	-204,698.90	20.38%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-42,048.00	.00	31,658.59	3,946.10	-10,389.41	75.29%
6200 - SERVICES	-71,032.00	.00	72,860.00	.00	1,828.00	102.57%
Total Function53 DATA PROCESSING SERVICES	-113,080.00	.00	104,518.59	3,946.10	-8,561.41	92.43%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-523.00	.00	.00	.00	-523.00	-.00%
6200 - SERVICES	-6,000.00	.00	.00	.00	-6,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-3,000.00	.00	.00	.00	-3,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	.00	.00	-3,000.00	-.00%
Total Function61 COMMUNITY SERVICES	-12,523.00	.00	.00	.00	-12,523.00	-.00%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-40,641.00	.00	30,479.77	10,159.93	-10,161.23	75.00%
Total Function71 DEBT SERVICE	-40,641.00	.00	30,479.77	10,159.93	-10,161.23	75.00%
81 - FACILITY ACQUISITION						
6600 - CPTL OUTLY LAND BLDG & EQUIP	-668,230.29	18,560.00	639,906.73	.00	-9,763.56	95.76%
Total Function81 FACILITY ACQUISITION	-668,230.29	18,560.00	639,906.73	.00	-9,763.56	95.76%
93 - PAYMENTS TO FISCAL AGENT						
6400 - OTHER OPERATING EXPENSES	-490,440.00	.00	490,439.50	.00	-.50	100.00%
Total Function93 PAYMENTS TO FISCAL AGENT	-490,440.00	.00	490,439.50	.00	-.50	100.00%

Fund 199 / 5 GENERAL FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
99 - INTERGOVERNMENTAL CHARGES						
6200 - SERVICES	-85,000.00	13,581.08	40,918.69	.00	-30,500.23	48.14%
Total Function99 INTERGOVERNMENTAL	-85,000.00	13,581.08	40,918.69	.00	-30,500.23	48.14%
Total Expenditures	-17,946,588.29	318,337.76	12,269,784.60	1,415,131.85	-5,358,465.93	68.37%

Fund 240 / 5 CHILD NUTRITION FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5740 - REVENUES FROM LOCAL SOURCES	1,300.00	-133.07	-3,039.82	-1,739.82	233.83%
5750 - ENTERPRISING ACTIVITIES	360,000.00	-38,945.23	-243,171.61	116,828.39	67.55%
Total REVENUE-LOCAL & INTERMED	361,300.00	-39,078.30	-246,211.43	115,088.57	68.15%
5800 - STATE PROGRAM REVENUES					
5820 - OTHER REVENUES FROM TEA	4,000.00	.00	.00	4,000.00	.00%
5830 - STATE REV FROM STATE OF TEXAS	36,500.00	-2,726.03	-26,583.20	9,916.80	72.83%
Total STATE PROGRAM REVENUES	40,500.00	-2,726.03	-26,583.20	13,916.80	65.64%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FED REV FROM TEA	687,390.00	-57,384.56	-363,168.68	324,221.32	52.83%
5930 - FED REV FROM STATE AGENCIES	78,558.00	.00	-12,684.75	65,873.25	16.15%
Total FEDERAL PROGRAM REVENUES	765,948.00	-57,384.56	-375,853.43	390,094.57	49.07%
Total Revenue Local-State-Federal	1,167,748.00	-99,188.89	-648,648.06	519,099.94	55.55%

Fund 240 / 5 CHILD NUTRITION FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-501,472.67	.00	332,138.59	39,573.25	-169,334.08	66.23%
6200 - SERVICES	-21,892.00	9.00	16,709.57	1.80	-5,173.43	76.33%
6300 - SUPPLIES AND MATERIALS	-720,140.80	113,302.73	417,602.15	62,228.35	-189,235.92	57.99%
6400 - OTHER OPERATING EXPENSES	-800.00	.00	.00	.00	-800.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-229,931.19	.00	135,745.01	.00	-94,186.18	59.04%
Total Function35 FOOD SERVICES	-1,474,236.66	113,311.73	902,195.32	101,803.40	-458,729.61	61.20%
Total Expenditures	-1,474,236.66	113,311.73	902,195.32	101,803.40	-458,729.61	61.20%

Fund 599 / 5 DEBT SERVICE FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	1,314,841.00	-92,966.06	-1,251,913.17	62,927.83	95.21%
5740 - REVENUES FROM LOCAL SOURCES	15,000.00	-10,731.04	-93,116.30	-78,116.30	620.78%
Total REVENUE-LOCAL & INTERMED	1,329,841.00	-103,697.10	-1,345,029.47	-15,188.47	101.14%
5800 - STATE PROGRAM REVENUES					
5820 - OTHER REVENUES FROM TEA	70,428.00	.00	-220,172.00	-149,744.00	312.62%
Total STATE PROGRAM REVENUES	70,428.00	.00	-220,172.00	-149,744.00	312.62%
Total Revenue Local-State-Federal	1,400,269.00	-103,697.10	-1,565,201.47	-164,932.47	111.78%

Fund 599 / 5 DEBT SERVICE FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-1,011,751.00	.00	1,009,251.00	856,875.50	-2,500.00	99.75%
Total Function71 DEBT SERVICE	-1,011,751.00	.00	1,009,251.00	856,875.50	-2,500.00	99.75%
Total Expenditures	-1,011,751.00	.00	1,009,251.00	856,875.50	-2,500.00	99.75%

Date Run: 03-04-2025 4:02 PM
Cnty Dist: 092-906
From To
Sort Order: Fund/Check Number
Fund: 199 / 5 GENERAL FUND

Check Register
SABINE ISD
Month of February

Program: FIN1250
Page: 1 of 27
File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
020525	02-05-2025		02-05-2025	POSTAGE BY PHONE	500.00	N
021825	02-18-2025		02-19-2025	POSTAGE BY PHONE	100.00	N
021925	02-19-2025		02-19-2025	POSTAGE BY PHONE	400.00	N
022825	02-28-2025		02-28-2025	POSTAGE BY PHONE	500.00	N
026028	02-05-2025		02-05-2025	MASTERCARD	361.53	N
					150.80	N
					1,738.95	N
					1,642.07	N
					80.00	N
					35.00	N
					90.00	N
					343.62	N
					463.83	N
					25.93	N
					23.24	N
					2,065.98	N
					155.88	N
					214.68	N
					178.00	N
					885.00	N
					15.00	N
					290.06	N
					268.31	N
				Check 026028 Total:	9,027.88	
026029	02-05-2025		02-05-2025	KEASHA BARNES	99.00	N
026030	02-05-2025		02-05-2025	HALLSVILLE ISD	840.00	N
026031	02-05-2025		02-05-2025	HALLSVILLE UIL TEAM	300.00	N
026032	02-05-2025		02-05-2025	KEITH TAYLOR	696.00	N
026034	02-07-2025		02-05-2025	JP GOULD BAXTER-LONGVIEW	689.79	N
026035	02-07-2025		02-05-2025	SUBWAY OF LIBERTY CITY	108.97	N
026037	02-07-2025		02-05-2025	WEISSMAN'S COSTUMES	629.92	N
026040	02-07-2025		02-05-2025	OFFICE DEPOT	169.89	N
					53.21	N
					152.46	N
					1,052.31	N
					110.54	N
			02-06-2025		28.39	N
				Check 026040 Total:	1,566.80	
026041	02-07-2025		02-06-2025	SABINE ISD	25.00	N
026042	02-07-2025		02-06-2025	TATUM MUSIC COMPANY	87.00	N
					73.50	N
					211.31	N
				Check 026042 Total:	371.81	
026043	02-07-2025		02-05-2025	WAL-MART	266.97	N
					98.22	N
					146.01	N
					39.76	N
					59.09	N
					59.10	N
			02-06-2025		65.96	N
				Check 026043 Total:	735.11	

* Indicates voided check

Date Run: 03-04-2025 4:02 PM
Cnty Dist: 092-906
From To
Sort Order: Fund/Check Number
Fund: 199 / 5 GENERAL FUND

Check Register
SABINE ISD
Month of February

Program: FIN1250
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026044	02-07-2025		02-05-2025	CHICK- FIL- A (1740 W LOOP LONGIVE)	84.22	N
					214.75	N
				Check 026044 Total:	298.97	
026049	02-07-2025		02-05-2025	TELEPHONE SPECIALISTS, INC	140.00	N
026050	02-07-2025		02-05-2025	GREGG COUNTY TAX OFFICE	750.00	N
026051	02-07-2025		02-05-2025	MACGILL DISCOUNT SCHOOL NURSE SUPPL	190.48	N
026052	02-07-2025		02-06-2025	BALFOUR GRADUATE SALES	300.00	N
026053	02-07-2025		02-05-2025	EAST TEXAS HARDWARE	34.95	N
026054	02-07-2025		02-05-2025	CDW-G(r)	412.32	N
					35.05	N
					70.10	N
				Check 026054 Total:	517.47	
026056	02-07-2025		02-05-2025	RAPTOR TECHNOLOGIES, LLC	185.00	N
026057	02-07-2025		02-05-2025	AT&T MOBILITY	34.58	N
026059	02-07-2025		02-06-2025	TRACTOR SUPPLY CREDIT PLAN	289.93	N
026061	02-07-2025		02-05-2025	REPUBLIC SERVICES	3,705.80	N
026062	02-07-2025		02-06-2025	CASEY ROGERS	165.00	N
026063	02-07-2025		02-05-2025	JONATHAN FULGHAM	120.00	N
026064	02-07-2025		02-05-2025	EAST TEXAS CHARTER SCHOOL	275.00	N
					275.00	N
					275.00	N
					110.00	N
				Check 026064 Total:	935.00	
026065	02-07-2025		02-05-2025	FRONTIER COMMUNICATIONS	314.95	N
026068	02-07-2025		02-05-2025	TEMPEST GOLF CLUB	560.00	N
					560.00	N
				Check 026068 Total:	1,120.00	
026070	02-07-2025		02-05-2025	SLIM CHICKENS OF LONGVIEW	637.50	N
026072	02-07-2025		02-05-2025	ANNA HAMILTON	49.00	N
026073	02-07-2025		02-05-2025	LONGVIEW ROOFING LLC	250.00	N
026074	02-07-2025		02-06-2025	CAROLYN HUMPHREY	40.00	N
026075	02-07-2025		02-05-2025	RANCE HAWTHORNE	375.10	N
					291.00	N
					26.40	N
					28.60	N
				Check 026075 Total:	721.10	
026076	02-07-2025		02-07-2025	BOLD DESIGN AND GRAPHICS	48.00	N
026077	02-07-2025		02-05-2025	PATRICK CARTER	200.00	N
026078	02-07-2025		02-05-2025	AMERICAN FILTER SERVICE	3,145.08	N
026079	02-07-2025		02-05-2025	AN ELEGANT TOUCH	185.00	N
					60.00	N
				Check 026079 Total:	245.00	
026080	02-07-2025		02-05-2025	ATPI	13.00	N
026081	02-07-2025		02-05-2025	GAY NOBLE	34.21	N
026082	02-07-2025		02-05-2025	MICHAEL POWELL	250.00	N
026084	02-07-2025		02-05-2025	GAME ONE	1,184.40	N
026087	02-07-2025		02-06-2025	AMAZON BUSINESS	106.74	N
					400.71	N
					23.98	N
					10.99	N
					81.56	N

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					158.83	N
					103.93	N
					21.93	N
					368.50	N
					14.22	N
					60.00	N
					123.01	N
					2,288.46	N
					153.88	N
				Check 026087 Total:	5,294.30	
026088	02-07-2025		02-05-2025	RONALD CARNES	100.00	N
026090	02-07-2025		02-05-2025	LAUREN POINTER	121.05	N
026092	02-07-2025		02-05-2025	FOLLETT CONTENT SOLUTIONS LLC	1,882.47	N
026093	02-07-2025		02-05-2025	AARON RENAUD	150.00	N
					200.00	N
				Check 026093 Total:	350.00	
026095	02-07-2025		02-05-2025	DALLAS WOOD	200.00	N
026096	02-07-2025		02-05-2025	VANESSA BAILEY	250.00	N
026098	02-07-2025		02-05-2025	ARP GOLF	300.00	N
					300.00	N
				Check 026098 Total:	600.00	
026099	02-07-2025		02-05-2025	JULIE MARTIN	130.00	N
026100	02-07-2025		02-07-2025	KRISTAN BELTRAN	170.00	N
026101	02-07-2025		02-07-2025	ROSALYN CANTUE	140.00	N
026102	02-07-2025		02-07-2025	COREY CHANCELLOR	180.00	N
026103	02-07-2025		02-07-2025	RUDY DUDLEY	20.00	N
026104	02-07-2025		02-07-2025	TONY HAMILTON	240.00	N
026106	02-07-2025		02-07-2025	TIANA POOLE	140.00	N
026107	02-07-2025		02-07-2025	JD RICHARDSON	240.00	N
026108	02-07-2025		02-07-2025	OSCAR STRAIN	35.00	N
026109	02-10-2025		02-10-2025	SOUTHWESTERN ELECTRIC POWER	19,352.22	N
026110	02-10-2025		02-10-2025	ATMOS ENERGY	3,252.84	N
					805.39	N
					3,943.50	N
					714.24	N
					728.92	N
				Check 026110 Total:	9,444.89	
026111	02-13-2025		02-13-2025	SULPHUR SPRINGS ISD	340.00	N
026112	02-13-2025		02-12-2025	KEITH TAYLOR	227.00	N
026114	02-14-2025	10CR022990	02-12-2025	ABC AUTO PARTS	-18.00	N
					134.99	N
					16.98	N
				Check 026114 Total:	133.97	

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026115	02-14-2025		02-12-2025	IAN ADDISON	95.00	N
026116	02-14-2025		02-12-2025	JADA ALEXANDER	250.00	N
026117	02-14-2025		02-13-2025	SOUTHWESTERN ELECTRIC POWER	135.09	N
026118	02-14-2025		02-12-2025	JONATHAN ARRIOLA	250.00	N
026119	02-14-2025		02-12-2025	KEASHA BARNES	159.10	N
			02-13-2025		244.00	N
				Check 026119 Total:	403.10	
026120	02-14-2025		02-12-2025	JP GOULD BAXTER-LONGVIEW	2,289.82	N
					752.63	N
					260.25	N
				Check 026120 Total:	3,302.70	
026121	02-14-2025		02-12-2025	LARRY BOYD	105.00	N
026122	02-14-2025		02-12-2025	CLAUDE BROWN	20.00	N
026123	02-14-2025		02-12-2025	LUKE BUSHA	205.00	N
026124	02-14-2025		02-12-2025	CDW-G(r)	259.30	N
					35.05	N
					511.40	N
				Check 026124 Total:	805.75	
026126	02-14-2025		02-12-2025	CHICKEN EXPRESS OF GILMER	173.25	N
026127	02-14-2025		02-12-2025	COKER ENTERPRISES	527.73	N
026129	02-14-2025		02-12-2025	KRAIG COULTER	100.00	N
026130	02-14-2025		02-12-2025	DEMCO INC	131.24	N
026131	02-14-2025		02-12-2025	MELISSA DERBY	160.00	N
026133	02-14-2025		02-12-2025	SKYE DUNCAN	520.00	N
026134	02-14-2025		02-12-2025	ELLIOTT ELECTRIC SUPPLY, INC	203.66	N
026135	02-14-2025		02-12-2025	HUGO ESCOBAR	150.00	N
026136	02-14-2025		02-13-2025	FIRETROL PROTECTION SYSTEMS, INC	360.00	N
026137	02-14-2025		02-14-2025	FLINN SCIENTIFIC	1,503.55	N
026139	02-14-2025		02-12-2025	FOLLETT CONTENT SOLUTIONS LLC	711.27	N
026140	02-14-2025		02-12-2025	FRONTIER COMMUNICATIONS	480.42	N
026141	02-14-2025		02-12-2025	FUELMAN	1,100.65	N
					5,025.30	N
					590.20	N
					590.05	N
					332.84	N
					57.79	N
				Check 026141 Total:	7,696.83	
026142	02-14-2025		02-12-2025	JONATHAN FULGHAM	120.00	N
026143	02-14-2025		02-12-2025	GAME ONE	694.65	N
026144	02-14-2025		02-12-2025	TREVOR GANT	75.00	N
026145	02-14-2025		02-12-2025	GAS AND SUPPLY	904.71	N
026146	02-14-2025		02-12-2025	BALFOUR GRADUATE SALES	47.89	N
026147	02-14-2025		02-12-2025	GRAINGER, INC.	310.89	N
026148	02-14-2025		02-12-2025	IRIS GRAVES	20.00	N
026149	02-14-2025		02-12-2025	GREGG COUNTY TAX OFFICE	30.00	N
026150	02-14-2025		02-12-2025	JOE GRIMES	20.00	N

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026151	02-14-2025		02-12-2025	HARDY COOK & HARDY PC	63.00	N
					495.00	N
				Check 026151 Total:	558.00	
026153	02-14-2025		02-12-2025	CAROLYN HUMPHREY	40.00	N
026154	02-14-2025		02-12-2025	INTERQUEST DETECTION CANINES	320.00	N
026155	02-14-2025		02-12-2025	OCTAVIO JACQUEZ	75.00	N
026156	02-14-2025		02-12-2025	CHRISTIAN JESMORE	500.00	N
026158	02-14-2025		02-12-2025	KAMDEN KARLESKINT	75.00	N
					205.00	N
				Check 026158 Total:	280.00	
026159	02-14-2025		02-13-2025	CHRISTIAN KELLY	150.00	N
026160	02-14-2025		02-12-2025	KILGORE TIRE CENTER	124.56	N
026161	02-14-2025		02-12-2025	MARGO KING	20.00	N
026163	02-14-2025		02-12-2025	JAMES LANGLEY	95.00	N
026164	02-14-2025		02-12-2025	LIVESTOCK JUDGING.COM	300.00	N
026166	02-14-2025		02-12-2025	MATHESON TRI-GAS INC	207.96	N
026169	02-14-2025		02-12-2025	AARON MUNN	20.00	N
026170	02-14-2025		02-12-2025	MUSIC MOUNTAIN	439.83	N
026171	02-14-2025		02-12-2025	OFFICE DEPOT	491.24	N
					16.54	N
					23.55	N
					117.61	N
					32.38	N
					421.87	N
					9.95	N
					106.92	N
					15.19	N
				Check 026171 Total:	1,235.25	
026172	02-14-2025		02-12-2025	OMAR OLALDE	75.00	N
026173	02-14-2025		02-12-2025	VICTORIA OLIVARES	100.00	N
026174	02-14-2025		02-12-2025	OUTFRONT MEDIA	661.50	N
026175	02-14-2025		02-12-2025	DENZEL OWENS	160.00	N
026176	02-14-2025		02-12-2025	FREDDIE PAUL	105.00	N
026177	02-14-2025		02-12-2025	PEPPER OF DALLAS	258.49	N
					97.45	N
					435.05	N
				Check 026177 Total:	790.99	
026178	02-14-2025		02-12-2025	PIONEER HARDWARE	22.95	N
					23.98	N
				Check 026178 Total:	46.93	
026179	02-14-2025		02-13-2025	REGION VII ESC	750.00	N
026180	02-14-2025		02-12-2025	ESTEBAN RODRIGUEZ	130.00	N
026181	02-14-2025		02-12-2025	MICHAEL ROOT	20.00	N
026182	02-14-2025		02-12-2025	SHELL FLEET PLUS	8.00	N
					65.77	N
				Check 026182 Total:	73.77	
026183	02-14-2025		02-12-2025	BRENT SIMMONS	160.00	N

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026184	02-14-2025		02-12-2025	SPORTS MAGIC	552.00	N
026185	02-14-2025		02-12-2025	STAPLES CONTRACT & COMMERCIAL	502.44	N
026186	02-14-2025		02-12-2025	SUMMIT CLUB	500.00	N
026187	02-14-2025		02-12-2025	TASB, INC	1,594.72	N
026188	02-14-2025		02-12-2025	KEITH TAYLOR	44.85	N
026189	02-14-2025		02-12-2025	JEFFERSON TEAGUE	105.00	N
026191	02-14-2025		02-12-2025	RYAN TIERNEY	176.00	N
					218.59	N
				Check 026191 Total:	394.59	
026192	02-14-2025		02-12-2025	TX COMPTROLLER OF PUBLIC ACCOUNTS	10,153.58	N
					6.35	N
				Check 026192 Total:	10,159.93	
026193	02-14-2025		02-12-2025	UPSHUR RURAL ELECTRIC	5,142.60	N
					122.40	N
				Check 026193 Total:	5,265.00	
026194	02-14-2025		02-12-2025	DANNY VINSON	475.00	N
026195	02-14-2025		02-12-2025	WAL-MART	179.96	N
					357.70	N
			02-13-2025		76.30	N
					99.52	N
					74.64	N
					472.72	N
				Check 026195 Total:	1,260.84	
026197	02-14-2025		02-12-2025	WINNING WAYS AWARDS	501.65	N
026198	02-14-2025		02-12-2025	IANTHA WOODS	20.00	N
026199	02-14-2025		02-12-2025	LUCAS WORTHINGTON	205.00	N
026201	02-21-2025		02-19-2025	ABC AUTO PARTS	142.93	N
026202	02-21-2025		02-19-2025	AGPARTS WORLDWIDE INC	828.00	N
026204	02-21-2025		02-21-2025	ARP ATHLETIC BOOSTER CLUB	360.00	N
					408.00	N
					368.00	N
				Check 026204 Total:	1,136.00	
026205	02-21-2025		02-20-2025	ARP ISD	175.00	N
					325.00	N
					250.00	N
					250.00	N
				Check 026205 Total:	1,000.00	
026206	02-21-2025		02-19-2025	BALFOUR	566.55	N
					40.00	N
				Check 026206 Total:	606.55	
026207	02-21-2025		02-19-2025	KEASHA BARNES	129.00	N
					130.00	N
					122.00	N
					122.00	N
				Check 026207 Total:	503.00	
026208	02-21-2025		02-20-2025	HUNTER BARR	161.00	N
026209	02-21-2025		02-19-2025	JP GOULD BAXTER-LONGVIEW	657.00	N
026210	02-21-2025		02-19-2025	BLICK ART MATERIALS	838.92	N

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026212	02-21-2025		02-20-2025	JULIA BRIDGES	176.00	N
026214	02-21-2025		02-20-2025	C & C FLUID POWER LLC	401.55	N
026215	02-21-2025		02-20-2025	CANEY CREEK HIGH SCHOOL	39.00	N
					280.00	N
				Check 026215 Total:	319.00	
026216	02-21-2025		02-19-2025	CANTON ISD	370.00	N
026217	02-21-2025		02-21-2025	SARA CANTRELL	40.00	N
					97.25	N
				Check 026217 Total:	137.25	
026219	02-21-2025		02-19-2025	ALBERT CHITWOOD	105.00	N
026220	02-21-2025		02-19-2025	COMMERCE ATHLETIC BOOSTER CLUB	120.00	N
026221	02-21-2025		02-19-2025	COMMERCE HIGH SCHOOL AHTLETICS	500.00	N
026222	02-21-2025		02-19-2025	COMPLETE BUSINESS SYSTEMS	300.00	N
					389.05	N
					283.91	N
					539.06	N
					283.91	N
					1.80	N
					1.80	N
					15.34	N
				Check 026222 Total:	1,814.87	
026223	02-21-2025		02-19-2025	DAIRY QUEEN OF OVERTON	144.00	N
026225	02-21-2025		02-19-2025	EAST TEXAS LUMBER CO	10.28	N
026227	02-21-2025		02-20-2025	CARL FRYE	40.00	N
026228	02-21-2025		02-19-2025	GAME ONE	183.57	N
					194.12	N
					1,747.75	N
					1,747.75	N
				Check 026228 Total:	3,873.19	
026230	02-21-2025		02-19-2025	GRAINGER, INC.	123.26	N
026231	02-21-2025		02-19-2025	GUARDIAN SECURITY SOLUTIONS LC	860.00	N
026232	02-21-2025		02-20-2025	BRAXTON HARRISON	150.00	N
026235	02-21-2025		02-20-2025	JOHNSON CONTROLS FIRE PROTECTION	692.36	N
026236	02-21-2025		02-21-2025	LIBERTY CITY WATER SUPPLY	93.00	N
026237	02-21-2025		02-20-2025	LINDALE ISD	175.00	N
026238	02-21-2025		02-19-2025	LINDE GAS & EQUIPMENT	333.25	N
026239	02-21-2025		02-19-2025	LOCK DOC OF TEXAS LLC	45.00	N
026240	02-21-2025		02-19-2025	LONGVIEW UMPIRES ASSOCIATION	100.00	N
026241	02-21-2025		02-19-2025	MACGILL DISCOUNT SCHOOL NURSE SUPPL	334.84	N
026242	02-21-2025		02-19-2025	JOE MAINES	100.26	N
026243	02-21-2025		02-19-2025	MATHESON TRI-GAS INC	76.63	N
026244	02-21-2025		02-19-2025	DANIEL MATTHEWS	105.00	N
026246	02-21-2025		02-21-2025	MOE'S PIZZA	89.00	N
026247	02-21-2025		02-19-2025	OFFICE DEPOT	8.95	N
					164.44	N
					221.04	N
					233.42	N
					55.56	N
					564.19	N
					94.39	N
					55.59	N

* Indicates voided check

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					104.71	N
					8.41	N
				Check 026247 Total:	1,510.70	
026248	02-21-2025		02-20-2025	ERIC OSTERHOUT	69.00	N
026249	02-21-2025		02-19-2025	PAPER DIRECT	75.46	N
026251	02-21-2025		02-20-2025	PINE TREE ISD	255.00	N
026252	02-21-2025		02-19-2025	PORT-A-JON INC	115.00	N
026254	02-21-2025		02-20-2025	RIDDELL ALL AMERICAN	7,443.80	N
026255	02-21-2025		02-20-2025	ESTEBAN RODRIGUEZ	130.00	N
026259	02-21-2025		02-21-2025	IAN STORY	60.84	N
					116.96	N
				Check 026259 Total:	177.80	
026261	02-21-2025		02-19-2025	TASC DISTRICT 4	280.00	N
026262	02-21-2025		02-19-2025	KEITH TAYLOR	245.00	N
					49.00	N
					12.84	N
					8.56	N
				Check 026262 Total:	315.40	
026263	02-21-2025		02-19-2025	TX DEPARTMENT OF PUBLIC SAFETY	4.00	N
026264	02-21-2025		02-19-2025	UNITED REFRIGERATION INC	652.43	N
026266	02-21-2025		02-20-2025	THOMAS WAIT	150.00	N
026267	02-21-2025	0000000213	02-19-2025	WAL-MART	-24.24	N
					108.48	N
					51.61	N
					75.74	N
					316.86	N
			02-20-2025		187.74	N
				Check 026267 Total:	716.19	
026268	02-21-2025		02-19-2025	WHATABURGER #904 (LIBERTY CITY)	90.35	N
026269	02-21-2025		02-21-2025	WHATABURGER #939	106.00	N
026272	02-21-2025		02-20-2025	TRISTAN WHYLE	150.00	N
026274	02-28-2025		02-26-2025	ABC AUTO PARTS	379.52	N
					9.00	N
					231.24	N
				Check 026274 Total:	619.76	
026275	02-28-2025		02-26-2025	ALLIED MOBILE HEALTH	250.00	N
026276	02-28-2025		02-27-2025	PHILLIP ANDERSON	28.00	N
026277	02-28-2025		02-27-2025	ARP ATHLETIC BOOSTER CLUB	120.00	N
026278	02-28-2025		02-27-2025	ARP ISD	315.00	N
026279	02-28-2025		02-26-2025	JC ARTHUR	500.00	N
					500.00	N
				Check 026279 Total:	1,000.00	
026280	02-28-2025		02-26-2025	ASCA	129.00	N
026281	02-28-2025		02-26-2025	KEASHA BARNES	87.96	N
					113.97	N
			02-27-2025		85.70	N
				Check 026281 Total:	287.63	
026282	02-28-2025		02-26-2025	HUNTER BARR	145.00	N

* Indicates voided check

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026283	02-28-2025		02-26-2025	JP GOULD BAXTER-LONGVIEW	1,509.11	N
026284	02-28-2025		02-27-2025	JASON BRAGG	113.08	N
026286	02-28-2025		02-27-2025	LAUREN CARLSON	157.75	N
				Check 026286 Total:	315.50	
026288	02-28-2025		02-26-2025	CHICK FIL A OF KILGORE	117.44	N
026289	02-28-2025		02-28-2025	CHICK- FIL- A (1740 W LOOP LONGIVE)	248.90	N
026291	02-28-2025		02-27-2025	CATHERINE COLE	790.38	N
026292	02-28-2025		02-26-2025	DAIRY PALACE	116.16	N
					123.35	N
				Check 026292 Total:	239.51	
026293	02-28-2025		02-26-2025	DELL MARKETING L.P.	24,996.85	N
			02-27-2025		461.68	N
				Check 026293 Total:	25,458.53	
026294	02-28-2025		02-26-2025	EAST TEXAS HARDWARE	37.99	N
026295	02-28-2025		02-26-2025	ENTELEGENT SOLUTIONS	1,146.21	N
026298	02-28-2025		02-26-2025	GAME ONE	2,030.88	N
					1,055.00	N
					1,780.29	N
				Check 026298 Total:	4,866.17	
026301	02-28-2025		02-28-2025	CINDY HAMPTON	80.52	N
026303	02-28-2025		02-26-2025	VICKY JONES	630.00	N
026305	02-28-2025		02-26-2025	LIBERTY CITY WATER SUPPLY	646.41	N
					39.55	N
					1,400.17	N
					671.73	N
					1,366.09	N
					1,420.96	N
				Check 026305 Total:	5,544.91	
026306	02-28-2025		02-26-2025	MARK'S PLUMBING PARTS	524.43	N
026308	02-28-2025		02-27-2025	ERICA MCPHERSON	30.00	N
026309	02-28-2025		02-26-2025	ALLEN ANTI-DRUG CONSORTIUM, INC.	1,755.00	N
					600.00	N
				Check 026309 Total:	2,355.00	
026310	02-28-2025		02-26-2025	MILLER GROVE ISD	536.00	N
026311	02-28-2025		02-26-2025	MILLER GROVE ISD	245.00	N
026312	02-28-2025		02-26-2025	BRANDON MIRELES	166.55	N
					166.55	N
				Check 026312 Total:	333.10	
026314	02-28-2025		02-27-2025	SUSAN MORGAN	660.00	N
026315	02-28-2025		02-26-2025	NATIONAL WHOLESALE SUPPLY	201.59	N
					40.62	N
					129.00	N
					5.25	N
					105.33	N
					165.15	N
				Check 026315 Total:	646.94	
026316	02-28-2025		02-27-2025	ERIC OSTERHOUT	152.00	N

* Indicates voided check

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026317	02-28-2025		02-26-2025	PEPPER OF DALLAS	67.50	N
			02-27-2025		42.79	N
				Check 026317 Total:	110.29	
026318	02-28-2025		02-26-2025	PIONEER HARDWARE	13.99	N
026319	02-28-2025		02-26-2025	PITNEY BOWES INC	431.53	N
					431.54	N
				Check 026319 Total:	863.07	
026320	02-28-2025		02-26-2025	POCKET COACH ACADEMY	320.00	N
026322	02-28-2025		02-26-2025	RAISING CANE'S	50.89	N
026323	02-28-2025		02-26-2025	REGION VII ESC	3,613.30	N
					1,225.00	N
					175.00	N
					2,099.30	N
					861.00	N
					724.15	N
					875.00	N
					700.00	N
					1,743.70	N
				Check 026323 Total:	12,016.45	
026325	02-28-2025		02-26-2025	GRACIELA RODRIGUEZ	100.00	N
026326	02-28-2025		02-26-2025	ERIC SMITH	170.95	N
					170.95	N
				Check 026326 Total:	341.90	
026327	02-28-2025		02-26-2025	SONITROL	135.45	N
					215.22	N
				Check 026327 Total:	350.67	
026328	02-28-2025		02-26-2025	SPRING HILL ISD	200.00	N
026330	02-28-2025		02-27-2025	SUPERIOR PLASTERING	2,650.00	N
026331	02-28-2025		02-28-2025	TASO	350.00	N
026332	02-28-2025		02-26-2025	KEITH TAYLOR	1,525.00	N
					585.00	N
				Check 026332 Total:	2,110.00	
026333	02-28-2025		02-26-2025	TEACHERS SYNERGY LLC	259.49	N
026334	02-28-2025		02-26-2025	TITAN SUPPORT SYSTEMS INC	717.50	N
026335	02-28-2025		02-26-2025	TMSCA	310.00	N
026336	02-28-2025		02-26-2025	TMSCA	40.00	N
026337	02-28-2025		02-26-2025	TYLER JUNIOR COLLEGE	194.00	N
026338	02-28-2025		02-26-2025	WAL-MART	497.84	N
					203.32	N
					228.48	N
					76.22	N
					65.06	N
			02-27-2025		162.74	N
					39.92	N
				Check 026338 Total:	1,273.58	
026340	02-28-2025		02-26-2025	WHATABURGER #904 (LIBERTY CITY)	127.80	N
				Fund 199 / 5 Total	222,911.15	

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026036	02-07-2025		02-05-2025	FLOWERS BAKING CO	87.84	N
					43.20	N
					207.36	N
				Check 026036 Total:	338.40	
026038	02-07-2025		02-05-2025	COCA COLA SOUTHWEST BEVERAGES LLC	276.60	N
					49.64	N
					49.64	N
				Check 026038 Total:	375.88	
026040	02-07-2025		02-05-2025	OFFICE DEPOT	117.60	N
					32.44	N
					150.04	N
				Check 026040 Total:	300.08	
026045	02-07-2025		02-05-2025	LABATT FOOD SERVICE	1,257.41	N
					58.10	N
					88.60	N
					2,698.11	N
					27.84	N
					1,932.13	N
					1,876.87	N
					122.40	N
					364.69	N
					223.82	N
					54.09	N
					70.00	N
					88.60	N
				Check 026045 Total:	8,862.66	
026054	02-07-2025		02-05-2025	CDW-G(r)	412.32	N
026069	02-07-2025		02-05-2025	PRYOR CATTLE COMPANY	1,402.50	N
					577.50	N
				Check 026069 Total:	1,980.00	
026087	02-07-2025		02-06-2025	AMAZON BUSINESS	168.99	N
					141.98	N
					143.00	N
					71.00	N
					31.79	N
					31.79	N
				Check 026087 Total:	588.55	
026089	02-07-2025		02-05-2025	HILAND DAIRY FOODS LLC	402.13	N
					1,414.89	N
					390.99	N
					416.87	N
				Check 026089 Total:	2,624.88	
026120	02-14-2025		02-12-2025	JP GOULD BAXTER-LONGVIEW	79.30	N
			02-13-2025		79.31	N
				Check 026120 Total:	158.61	
026128	02-14-2025		02-12-2025	COMPLETE SUPPLY INC	134.48	N
					134.48	N
					109.26	N
					109.26	N
				Check 026128 Total:	487.48	

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026138	02-14-2025		02-12-2025	FLOWERS BAKING CO	50.40	N
					64.80	N
					43.20	N
				Check 026138 Total:	158.40	
026152	02-14-2025		02-12-2025	HILAND DAIRY FOODS LLC	409.35	N
					478.84	N
					175.68	N
					1,232.58	N
					469.25	N
					478.84	N
				Check 026152 Total:	3,244.54	
026157	02-14-2025		02-12-2025	PATTY JESTERS	14.40	N
026162	02-14-2025	0002102026	02-12-2025	LABATT FOOD SERVICE	-35.20	N
					163.98	N
					2,062.62	N
					12.50	N
					177.20	N
					142.82	N
					70.00	N
					486.89	N
					1,757.45	N
					2,121.56	N
					366.29	N
					35.00	N
					163.98	N
					12.50	N
					242.75	N
					1,309.31	N
					93.72	N
				Check 026162 Total:	9,183.37	
026195	02-14-2025		02-12-2025	WAL-MART	40.51	N
026222	02-21-2025		02-19-2025	COMPLETE BUSINESS SYSTEMS	1.80	N
026247	02-21-2025		02-19-2025	OFFICE DEPOT	57.92	N
					57.92	N
					199.09	N
					200.91	N
				Check 026247 Total:	515.84	
026290	02-28-2025		02-27-2025	COCA COLA SOUTHWEST BEVERAGES LLC	342.40	N
026296	02-28-2025		02-27-2025	FLOWERS BAKING CO	43.20	N
					72.00	N
					64.80	N
					72.00	N
					57.60	N
					223.20	N
					100.80	N
				Check 026296 Total:	633.60	
026302	02-28-2025	0008270498	02-27-2025	HILAND DAIRY FOODS LLC	-97.91	N
					340.14	N
					47.82	N
					1,202.95	N
					430.62	N
					215.25	N
					65.81	N
					1,749.04	N

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					426.68	N
					113.63	N
					393.34	N
					215.25	N
					43.88	N
					340.14	N
					65.81	N
				Check 026302 Total:	5,552.45	
026304	02-28-2025	0002148455	02-27-2025	LABATT FOOD SERVICE	-26.08	N
		0009300945			-6.52	N
			02-26-2025		59.32	N
					112.68	N
					1,463.57	N
					24.82	N
					1,207.12	N
					154.53	N
					52.70	N
					70.00	N
					70.00	N
					116.99	N
					124.21	N
					1,684.21	N
					1,501.44	N
					44.30	N
					35.00	N
			02-27-2025		1,949.05	N
					1,093.69	N
					164.98	N
					101.13	N
					3,335.94	N
					2,727.81	N
					277.08	N
					332.06	N
					70.00	N
					44.30	N
					18.90	N
					18.90	N
					35.00	N
					33.80	N
				Check 026304 Total:	16,890.93	
026321	02-28-2025		02-27-2025	PRYOR CATTLE COMPANY	2,095.00	N
					2,030.00	N
					2,251.75	N
					1,955.75	N
				Check 026321 Total:	8,332.50	
026329	02-28-2025		02-27-2025	STEEL MILL FARMS LLC	155.00	N
					248.00	N
				Check 026329 Total:	403.00	
026342	02-28-2025		02-27-2025	YUMI ICE CREAM INC	585.12	N
				Fund 240 / 5 Total	62,027.72	

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026323	02-28-2025		02-26-2025	REGION VII ESC	5,950.35	N
					796.25	N
Check 026323 Total:					6,746.60	
Fund 255 / 5 Total					6,746.60	

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Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
026323	02-28-2025		02-26-2025	REGION VII ESC	1,305.15	N

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026271	02-21-2025		02-19-2025	WHITE OAK ISD	1,162.89	N

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Fund: 314 / 5 IDEA-B PRESCHOOL - SSA

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Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
026256	02-21-2025		02-20-2025	SABINE ISD	3,231.00	N
026271	02-21-2025		02-19-2025	WHITE OAK ISD	6,512.00	N
Fund 314 / 5 Total					9,743.00	

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Fund: 437 / 5 SPECIAL EDUCATION - SSA

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026033	02-07-2025		02-06-2025	SALLIE AVERA-TULLBERG	207.19	N
026039	02-07-2025		02-06-2025	JACKIE MAURITZEN, PT	147.35	N
026058	02-07-2025		02-05-2025	TANYA DOWD	156.20	N
026071	02-07-2025		02-06-2025	RYAN MCCARY	107.86	N
026086	02-07-2025		02-06-2025	ABBY MOORE	125.18	N
026087	02-07-2025		02-06-2025	AMAZON BUSINESS	51.94	N
					37.19	N
					180.04	N
				Check 026087 Total:	269.17	
026091	02-07-2025		02-06-2025	TERRI JOHNSON	80.08	N
026094	02-07-2025		02-06-2025	SHANNON HOWETH	182.60	N
026109	02-10-2025		02-10-2025	SOUTHWESTERN ELECTRIC POWER	557.16	N
026132	02-14-2025		02-12-2025	CYNTHIA DOWLING	140.14	N
026168	02-14-2025		02-12-2025	MULTI-HEALTH SYSTEMS INC	1,125.00	N
026170	02-14-2025		02-12-2025	MUSIC MOUNTAIN	51.45	N
026200	02-14-2025		02-12-2025	XEROX CORPORATION	103.27	N
					68.84	N
				Check 026200 Total:	172.11	
026226	02-21-2025		02-19-2025	EDGE OFFICE PRODUCTS	5.28	N
026250	02-21-2025		02-19-2025	NCS PEARSON INC	39.90	N
					532.00	N
				Check 026250 Total:	571.90	
026297	02-28-2025		02-26-2025	FRONTIER COMMUNICATIONS	1,102.24	N
026305	02-28-2025		02-26-2025	LIBERTY CITY WATER SUPPLY	115.88	N
026324	02-28-2025		02-26-2025	RIVERSIDE INSIGHTS	336.16	N
026341	02-28-2025		02-26-2025	XEROX CORPORATION	91.99	N
					214.66	N
				Check 026341 Total:	306.65	
				Fund 437 / 5 Total	5,759.60	

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026271	02-21-2025		02-19-2025	WHITE OAK ISD	5,616.84	N

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Fund: 461 / 5 ATHLETICS CAMPUS ACTIVITY FUND							
Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT	
026028	02-05-2025		02-05-2025	MASTERCARD	424.74	N	
026043	02-07-2025		02-05-2025	WAL-MART	60.20	N	
026048	02-07-2025		02-05-2025	GANDY INK SCREEN PRINTING	986.72	N	
026066	02-07-2025		02-05-2025	ERICA MCPHERSON	128.00	N	
026083	02-07-2025		02-05-2025	CHRISTOPHER JONES	116.00	N	
					595.00	N	
				Check 026083 Total:	711.00		
026085	02-07-2025		02-05-2025	PHILLIP ANDERSON	40.00	N	
026105	02-07-2025		02-07-2025	MOE'S PIZZA	260.00	N	
026125	02-14-2025		02-12-2025	CHICK FIL A OF KILGORE	101.85	N	
					170.59	N	
				Check 026125 Total:	272.44		
026165	02-14-2025		02-13-2025	MAS CUSTOM DESIGNS LLC	162.00	N	
026190	02-14-2025		02-12-2025	TEMPEST GOLF CLUB	2,980.00	N	
026203	02-21-2025		02-20-2025	HERMAN ANDERSON	200.00	N	
026211	02-21-2025		02-20-2025	BOLD DESIGN AND GRAPHICS	132.00	N	
026218	02-21-2025		02-20-2025	MARK CHALK	260.00	N	
026224	02-21-2025		02-20-2025	RUDY DUDLEY	400.00	N	
026233	02-21-2025		02-20-2025	SHANE HELMS	200.00	N	
026234	02-21-2025		02-20-2025	FRANK K HOLLOWELL	200.00	N	
026254	02-21-2025		02-20-2025	RIDDELL ALL AMERICAN	955.35	N	
026260	02-21-2025		02-20-2025	OSCAR STRAIN	200.00	N	
026265	02-21-2025		02-20-2025	GAVIN VAUGHAN	260.00	N	
026288	02-28-2025		02-27-2025	CHICK FIL A OF KILGORE	130.95	N	
			02-28-2025		130.95	N	
				Check 026288 Total:	261.90		
026298	02-28-2025		02-26-2025	GAME ONE	1,731.08	N	
026299	02-28-2025		02-26-2025	GLADEWATER ATHLETICS	600.00	N	
026316	02-28-2025		02-27-2025	ERIC OSTERHOUT	90.89	N	
				Fund 461 / 5 Total	11,516.32		

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
026028	02-05-2025		02-05-2025	MASTERCARD	120.13	N
026046	02-07-2025		02-05-2025	MAZZIO'S PIZZA	170.00	N
			02-06-2025		170.00	N
				Check 026046 Total:	340.00	
026167	02-14-2025		02-12-2025	MAZZIO'S PIZZA	170.00	N
026245	02-21-2025		02-20-2025	MAZZIO'S PIZZA	170.00	N
026307	02-28-2025		02-27-2025	MAZZIO'S PIZZA	170.00	N
				Fund 462 / 5 Total	970.13	

Date Run: 03-04-2025 4:02 PM
Cnty Dist: 092-906
From To
Sort Order: Fund/Check Number
Fund: 463 / 5 CAMPUS ACTIVITY FUND

Check Register
SABINE ISD
Month of February

Program: FIN1250
Page: 22 of 27
File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
026043	02-07-2025		02-06-2025	WAL-MART	55.40	N
					107.15	N
				Check 026043 Total:	162.55	
026087	02-07-2025		02-06-2025	AMAZON BUSINESS	123.40	N
026257	02-21-2025		02-20-2025	SCHOLASTIC BOOK FAIRS	5,234.16	N
				Fund 463 / 5 Total	5,520.11	

* Indicates voided check

Date Run: 03-04-2025 4:02 PM

Cnty Dist: 092-906

From To

Sort Order: Fund/Check Number

Fund: 465 / 5 ELEM SCH CAMPUS ACTIVITY FUND

Check Register

SABINE ISD

Month of February

Program: FIN1250

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File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
022525	02-25-2025		02-25-2025	SABINE ISD	20.00	N
026028	02-05-2025		02-05-2025	MASTERCARD	18.94	N
					44.10	N
					82.68	N
					52.53	N
					19.99	N
				Check 026028 Total:	218.24	
026087	02-07-2025		02-06-2025	AMAZON BUSINESS	333.53	N
026241	02-21-2025		02-19-2025	MACGILL DISCOUNT SCHOOL NURSE SUPPL	211.22	N
026338	02-28-2025		02-26-2025	WAL-MART	119.66	N
			02-27-2025		315.66	N
				Check 026338 Total:	435.32	
				Fund 465 / 5 Total	1,218.31	

* Indicates voided check

Date Run: 03-04-2025 4:02 PM
Cnty Dist: 092-906
From To
Sort Order: Fund/Check Number
Fund: 466 / 5 DISTRICT UIL

Check Register
SABINE ISD
Month of February

Program: FIN1250
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File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
026213	02-21-2025		02-19-2025	PENNY BURDETTE	750.00	N
026229	02-21-2025		02-19-2025	JENAE GLANTON	652.30	N
026253	02-21-2025		02-19-2025	JOHN PRICE	608.08	N
026258	02-21-2025		02-19-2025	MEAGHAN SIMPSON	534.38	N
026300	02-28-2025		02-26-2025	AUDREY HALL	150.00	N
Fund 466 / 5 Total					2,694.76	

* Indicates voided check

Date Run: 03-04-2025 4:02 PM

Cnty Dist: 092-906

From To

Sort Order: Fund/Check Number

Fund: 467 / 5 INT SCH CAMPUS ACTIVITY FUND

Check Register

SABINE ISD

Month of February

Program: FIN1250

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File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
026028	02-05-2025		02-05-2025	MASTERCARD	20.37	N

* Indicates voided check

Date Run: 03-04-2025 4:02 PM
Cnty Dist: 092-906
From To
Sort Order: Fund/Check Number
Fund: 863 / 5 PAYROLL

Check Register
SABINE ISD
Month of February

Program: FIN1250
Page: 26 of 27
File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
005351	02-14-2025		02-14-2025	SABINE CAFETERIA	1,813.80	N
005352	02-14-2025		02-14-2025	REGION VII ESC	342.10	N
005353	02-14-2025		02-14-2025	LIBERTY CITY UNITED FUND	45.00	N
005355	02-21-2025		02-21-2025	PPLSI	178.36	N
005356	02-21-2025		02-21-2025	EAST TEXAS FOOD BANK	76.00	N
005357	02-21-2025		02-21-2025	SABINE ISD EDUCATIONAL FOUNDATION	1,585.00	N
Fund 863 / 5 Total					4,040.26	

* Indicates voided check

Date Run: 03-04-2025 4:02 PM
Cnty Dist: 092-906
From To
Sort Order: Fund/Check Number
Fund: 865 / 5 STUDENT GROUPS FUND

Check Register
SABINE ISD
Month of February

Program: FIN1250
Page: 27 of 27
File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
026028	02-05-2025		02-05-2025	MASTERCARD	50.00	N
					50.00	N
					212.49	N
					176.56	N
				Check 026028 Total:	489.05	
026047	02-07-2025		02-05-2025	BALFOUR	11,952.00	N
026067	02-07-2025		02-05-2025	BEN SWAIN	29.25	N
			02-06-2025		21.12	N
				Check 026067 Total:	50.37	
026087	02-07-2025		02-06-2025	AMAZON BUSINESS	104.26	N
026097	02-07-2025		02-05-2025	THE CLOUD CART LLC	460.00	N
026113	02-14-2025		02-12-2025	4B FEED & SUPPLY LLC	115.50	N
026210	02-21-2025		02-19-2025	BLICK ART MATERIALS	593.55	N
					612.00	N
				Check 026210 Total:	1,205.55	
026267	02-21-2025		02-20-2025	WAL-MART	116.24	N
026273	02-21-2025		02-20-2025	JENNIFER WOOD	64.99	N
026285	02-28-2025		02-26-2025	NATALIE BYRUM	9.64	N
026287	02-28-2025		02-26-2025	CHAMPION T-SHIRTS ETC	240.00	N
026313	02-28-2025		02-26-2025	MODISETTE WELDING & SUPPLY LLC	1,650.00	N
026339	02-28-2025		02-27-2025	WEISSMAN'S COSTUMES	1,167.73	N
				Fund 865 / 5 Total	17,625.33	
				Grand Totals	358,878.54	

End of Report

* Indicates voided check

CONSENT ITEMS

SABINE INDEPENDENT SCHOOL DISTRICT

Mr. Monty Pepper, Superintendent of Schools

5424 FM 1252 W., Gladewater, Texas 75647

Telephone: (903) 984-8564 Fax: (903) 984-6108

www.sabineisd.org

Where every student is important.

DATE: March 17, 2025

TO: Board of Trustees

FROM: Monty Pepper

RE: Agenda Item 5(a)

Board minutes from the February 10 meeting are included for your review.



Date: February 10, 2025

The Board of Trustees of the Sabine Independent School District met in regular session in the board room in the district's administration building located at 5424 FM 1252 West, Gladewater, Gregg County, Texas. SISD Board President Tony Raymond declared that a quorum was present and called the meeting to order at 6:34 pm.

Present: Andrea Bates, Danny R. King, Tony Raymond and Eddie Shawn

Absent: Dr. Art Morchat and Leslie Thurston

Administrative Personnel: Monty Pepper – Superintendent and Glenda Hickey - Director of Business Operations

Absent: Shelley Yates – Director of Curriculum and Instruction

School Personnel: Larie Hurton – Public Relations Coordinator, Cori Pyle (Café), Stanton Reaves - High School Principal, Sara Cantrell - MS Principal, and Megan Burns - Elementary Asst. Principal

Public Guests: Eric Collins, Lance Kitchen and Candace Miller

Students: Mya Stuart, Susie Miller and Jacob Briggs

Invocation/Pledge: Danny R. King / Tony Raymond

Information Items:

- Ag Department Report by Mya Stuart, Susie Miller and Jacob Briggs
- Campus News
 - Mr. Reaves presented the HS news
 - Mrs. Cantrell presented the MS news
 - Mrs. Burns presented the EL news
- Accounts Payable January 2025

Consent Items:

- Minutes from meeting held on January 13 and February 3, 2025
- Tax Collections January 2025
- Investment Portfolio - January 2025

Mr. Pepper recommended that the Consent Items be approved, as presented. Motion was made by Danny R. King and seconded by Eddie Shawn to accept Mr. Pepper's recommendation. *Vote was unanimous in favor of motion.*

Discussion Items:

- 2025/26 Budget Development Calendar
- Facilities Update

February 10, 2025 REGULAR Board Meeting

Action Items:

Mr. Pepper recommended that the Board approve the Resolution for designating Non-Business Days during the 2025 school calendar, as presented. Motion was made by Eddie Shawn and seconded by Danny R. King to accept Mr. Pepper's recommendation. *Vote was unanimous in favor of motion.*

Mr. Pepper recommended that the Board approve Update 124, as presented. Tony Raymond moves that the Board "add, revise, or delete (Local) policies as recommended by TASB Policy Service and according to the Instruction Sheet for TASB Localized Policy Manual Update 124", as presented.

Policy Update 124 affecting local policies:

CAA(LOCAL): FISCAL MANAGEMENT GOALS AND OBJECTIVES - FINANCIAL
ETHICS

CDA(LOCAL): OTHER REVENUES - INVESTMENTS

CY(LOCAL): INTELLECTUAL PROPERTY

DH(LOCAL): EMPLOYEE STANDARDS OF CONDUCT

EHB(LOCAL): CURRICULUM DESIGN - SPECIAL PROGRAMS

EHBB(LOCAL): SPECIAL PROGRAMS - GIFTED AND TALENTED STUDENTS

FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT

GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

Motion was made by Danny R. King and seconded by Eddie Shawn to accept Mr. Pepper's recommendation. *Vote was unanimous in favor of motion.*

Tony Raymond declared closed session under the authority of Texas Open Meetings Act, Texas Government Code Section 551.001, and et seq. at 7:17 pm., which took place in the Sabine ISD Board Room located in the Administrative office.

Mr. Raymond declared open session at 7:35 p.m.

Mr. Pepper recommended that the Board extend the administrator contracts, as presented on Appendix A, until June 2027. Andrea Bates made the motion to extend the administrator contract, as listed. Motion was seconded by Eddie Shawn. *Vote was unanimous in favor of motion.*

A motion was made by Danny R. King to adjourn the meeting, seconded by Eddie Shawn. *Vote was unanimous in favor of motion.*

Meeting adjourned at 7:36 p.m.

BOARD PRESIDENT

SECRETARY

SABINE INDEPENDENT SCHOOL DISTRICT

Glenda Hickey, Director of Business Operations

5424 FM 1252 W, Gladewater, Texas 75647

Telephone: (903) 984-8564 Fax: (903) 984-6108

Where every student is important.

DATE: March 6, 2025

TO: Board of Trustees

FROM: Glenda Hickey 

RE: Agenda Item 5 (b) – Tax Collections February 2025

The Tax Collection Monthly Report for February 2025 from Gregg County is attached. Total collections for the month were \$402,865.64 of which \$3,087.61 were delinquent taxes. The collection rate for the 2024 levy through February 28, 2025 was 87.99% compared to 91.01% for the 2023 levy at the same time last year.

FISCAL START: 07/01/2024 END: 06/30/2025 JURISDICTION: 0340 SABINE ISD

CURRENT YEAR	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	-----	-----	-----	-----	-----	-----
	562,249,201	4,337,482-	557,911,719	00.928330	4,959,492.25	7,514

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL

2024	5,001,258.73	18,896.22-	41,766.48-	399,778.03	4,363,665.17	595,827.08	87.99	291.06-
2023	179,551.24	9,417.36-	64,269.26-	4,262.56	29,320.78	85,961.20	25.43	0.00
2022	69,287.75	5,174.14-	21,396.41-	2,238.85-	1,761.22-	49,652.56	3.68-	0.00
2021	47,552.23	.00	207.56	540.45	10,341.56	37,418.23	21.65	0.00
2020	45,837.00	514.46-	736.45-	333.75	7,488.16	37,612.39	16.60	514.46-
2019	36,055.03	581.23-	581.23-	0.00	2,229.20	33,244.60	6.28	581.23-
2018	63,299.39	1,462.59-	1,462.59-	0.00	938.74	60,898.06	1.52	1,462.59-
2017	36,516.28	.00	0.00	0.00	254.86	36,261.42	.70	0.00
2016	16,481.72	.00	0.00	0.00	58.04	16,423.68	.35	0.00
2015	11,869.48	.00	0.00	0.00	7.55	11,861.93	.06	0.00
2014	11,224.96	.00	10.18-	0.00	116.62	11,098.16	1.04	10.18-
2013	8,721.57	.00	101.02-	156.93	635.72	7,984.83	7.37	101.02-
2012	5,389.79	.00	91.27-	0.00	86.98	5,211.54	1.64	91.27-
2011	4,271.30	.00	85.52-	0.00	75.78	4,110.00	1.81	85.52-
2010	5,674.41	.00	85.52-	0.00	73.91	5,514.98	1.32	85.52-
2009	5,116.51	.00	85.52-	0.00	73.91	4,957.08	1.47	85.52-
2008	3,479.15	.00	85.52-	32.77	284.53	3,109.10	8.38	85.52-
2007	1,126.45	.00	65.19-	0.00	40.89	1,020.37	3.85	65.19-
2006	1,561.05	.00	47.99-	0.00	30.10	1,482.96	1.99	47.99-
2005	1,986.09	.00	51.72-	0.00	32.43	1,901.94	1.68	51.72-
2004	1,185.15	.00	51.72-	0.00	32.43	1,101.00	2.86	51.72-
2003	287.09	.00	0.00	0.00	0.00	287.09		0.00

****	5,557,732.37	36,046.00-	130,766.03-	402,865.64	4,414,026.14	1,012,940.20		3,610.51-
CURR	5,001,258.73	18,896.22-	41,766.48-	399,778.03	4,363,665.17	595,827.08		291.06-
DELO	556,473.64	17,149.78-	88,999.55-	3,087.61	50,360.97	417,113.12		3,319.45-

03/04/2025 07:50:40 4779903

TC298-D SELECTION: DEPOSIT

RECEIPT DATE: ALL

LOCATION: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION

FROM: 02/01/2025 THRU 02/28/2025

JURISDICTION: 0340 SABINE ISD

INCLUDES AG ROLLBACK

PAGE: 1

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2024	M & O	.666900	287,195.41	.00	4,782.24	.00	291,977.65	1,731.19	.00	.00	293,708.84
	I & S	.261430	112,582.62	.00	1,874.71	.00	114,457.33	.00	.00	.00	114,457.33
	TOTAL	.928330	399,778.03	.00	6,656.95	.00	406,434.98	1,731.19	.00	.00	408,166.17
2023	M & O	.669200	3,065.11	.00	2,059.47	.00	5,124.58	3,032.94	.00	.00	8,157.52
	I & S	.261430	1,197.45	.00	804.52	.00	2,001.97	.00	.00	.00	2,001.97
	TOTAL	.930630	4,262.56	.00	2,863.99	.00	7,126.55	3,032.94	.00	.00	10,159.49
2022	M & O	.894400	1,732.47-	.00	722.11	.00	1,010.36-	804.23	.00	.00	206.13-
	I & S	.261430	506.38-	.00	211.06	.00	295.32-	.00	.00	.00	295.32-
	TOTAL	1.155830	2,238.85-	.00	933.17	.00	1,305.68-	804.23	.00	.00	501.45-
2021	M & O	.945400	423.37	.00	207.48	.00	630.85	161.07	.00	.00	791.92
	I & S	.261430	117.08	.00	57.36	.00	174.44	.00	.00	.00	174.44
	TOTAL	1.206830	540.45	.00	264.84	.00	805.29	161.07	.00	.00	966.36
2020	M & O	.966400	262.69	.00	160.23	.00	422.92	107.47	.00	.00	530.39
	I & S	.261430	71.06	.00	43.35	.00	114.41	.00	.00	.00	114.41
	TOTAL	1.227830	333.75	.00	203.58	.00	537.33	107.47	.00	.00	644.80
2013	M & O	1.040000	126.24	.00	182.38	.00	308.62	76.73	.00	.00	385.35
	I & S	.252830	30.69	.00	44.33	.00	75.02	.00	.00	.00	75.02
	TOTAL	1.292830	156.93	.00	226.71	.00	383.64	76.73	.00	.00	460.37
2008	M & O	1.040000	32.77	.00	40.79	.00	73.56	8.39	.00	.00	81.95
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.040000	32.77	.00	40.79	.00	73.56	8.39	.00	.00	81.95
ALL	M & O	289,373.12	.00	8,154.70	.00	297,527.82	5,922.02	.00	.00	.00	303,449.84
ALL	I & S	113,492.52	.00	3,035.33	.00	116,527.85	.00	.00	.00	.00	116,527.85
ALL	TOTAL	402,865.64	.00	11,190.03	.00	414,055.67	5,922.02	.00	.00	.00	419,977.69
DLO	M & O	2,177.71	.00	3,372.46	.00	5,550.17	4,190.83	.00	.00	.00	9,741.00
DLO	I & S	909.90	.00	1,160.62	.00	2,070.52	.00	.00	.00	.00	2,070.52
DLO	TOTAL	3,087.61	.00	4,533.08	.00	7,620.69	4,190.83	.00	.00	.00	11,811.52
CURR	M & O	287,195.41	.00	4,782.24	.00	291,977.65	1,731.19	.00	.00	.00	293,708.84
CURR	I & S	112,582.62	.00	1,874.71	.00	114,457.33	.00	.00	.00	.00	114,457.33
CURR	TOTAL	399,778.03	.00	6,656.95	.00	406,434.98	1,731.19	.00	.00	.00	408,166.17

SABINE INDEPENDENT SCHOOL DISTRICT

Glenda Hickey, Director of Business Operations

5424 FM 1252 W, Gladewater, Texas 75647

Telephone: (903) 984-8564 Fax: (903) 984-6108

Where every student is important.

DATE: March 5, 2025

TO: Board of Trustees

FROM: Glenda Hickey

RE: Agenda Item 5(c) – Investment Portfolio February 2025

Statements for the District's invested funds for the month of February 2025 are attached. The month's activity resulted in a net decrease in investment principal of \$1,064,148.38 which was due payroll and bond expenses. The District's total investment balance as of February 28, 2025 was \$10,197,012.43

This investment portfolio complies with the stated investment strategies of the District's investment policy contained in Policy CDA (Local) as well as the legal provisions of the Public Funds Investment Act as contained in Policy CDA (Legal).



Monty Pepper, Superintendent
Sabine ISD Investment Officer



Glenda Hickey, Director of Business Operations
Sabine ISD Investment Officer





0000179-0001221 PDF 752625
Sabine ISD
5424 FM 1252 W
Gladewater, TX 75647

Summary Statement

February 28, 2025
Page 1 of 7
Investor ID: TX-01-0246

Texas CLASS

Texas CLASS

Average Monthly Yield: 4.4943%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-0246-0001 GENERAL FUND	6,871,558.79	0.00	1,000,000.00	21,019.57	40,400.47	6,097,310.90	5,882,578.36
TX-01-0246-0002 SPECIAL ED FUND	199,398.55	0.00	0.00	688.52	1,456.47	199,765.10	200,087.07
TX-01-0246-0004 CHILD NUTRITION FUND	38,535.80	0.00	0.00	133.07	281.50	38,606.64	38,668.87
TX-01-0246-0006 CAPITAL PROJECTS FUND	156,331.75	0.00	0.00	539.83	1,141.94	156,619.14	156,871.58
TX-01-0246-0007 DEBT SERVICE FUND	3,114,523.86	0.00	100,000.00	10,446.89	22,442.31	3,027,243.89	3,024,970.75
TOTAL	10,380,348.75	0.00	1,100,000.00	32,827.88	65,722.69	9,519,545.67	9,313,176.63

Tel: (800) 707-6242

<https://www.texasclass.com/>



Account Statement

February 28, 2025

Page 2 of 7

Account Number: TX-01-0246-0001

GENERAL FUND

Account Summary

Average Monthly Yield: 4.4943%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Texas CLASS	6,871,558.79	0.00	1,000,000.00	21,019.57	40,400.47	6,097,310.90	5,892,578.36

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2025	Beginning Balance			6,871,558.79	
02/07/2025	Withdrawal		1,000,000.00		10090528
02/28/2025	Income Dividend Reinvestment	21,019.57			
02/28/2025	Ending Balance			5,892,578.36	



Account Statement

February 28, 2025

Page 3 of 7

Account Number: TX-01-0246-0002

SPECIAL ED FUND

Account Summary

Average Monthly Yield: 4.4943%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Texas CLASS	199,398.55	0.00	0.00	688.52	1,456.47	199,765.10	200,087.07

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2025	Beginning Balance			199,398.55	
02/28/2025	Income Dividend Reinvestment	688.52			
02/28/2025	Ending Balance			200,087.07	



CHILD NUTRITION FUND

Account Summary

Average Monthly Yield: 4.4943%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Texas CLASS	38,535.80	0.00	0.00	133.07	281.50	38,606.64	38,668.87

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2025	Beginning Balance			38,535.80	
02/28/2025	Income Dividend Reinvestment	133.07			
02/28/2025	Ending Balance			38,668.87	



Account Statement

February 28, 2025

Page 5 of 7

Account Number: TX-01-0246-0006

CAPITAL PROJECTS FUND

Account Summary

Average Monthly Yield: 4.4943%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Texas CLASS	156,331.75	0.00	0.00	539.83	1,141.94	156,619.14	156,671.58

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2025	Beginning Balance			156,331.75	
02/28/2025	Income Dividend Reinvestment	539.83			
02/28/2025	Ending Balance			156,871.58	



Account Statement

February 28, 2025

Page 6 of 7

Account Number: TX-01-0246-0007

DEBT SERVICE FUND

Account Summary

Average Monthly Yield: 4.4943%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Texas CLASS	3,114,523.86	0.00	100,000.00	10,446.89	22,442.31	3,027,243.89	3,024,970.75

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2025	Beginning Balance			3,114,523.86	
02/03/2025	Withdrawal		100,000.00		10061757
02/28/2025	Income Dividend Reinvestment	10,446.89			
02/28/2025	Ending Balance			3,024,970.75	



Texas CLASS

Texas CLASS		
Date	Dividend Rate	Daily Yield
02/01/2025	0.000000000	4.5286%
02/02/2025	0.000000000	4.5286%
02/03/2025	0.000124005	4.5262%
02/04/2025	0.000123588	4.5110%
02/05/2025	0.000123198	4.4967%
02/06/2025	0.000123117	4.4938%
02/07/2025	0.000370065	4.5024%
02/08/2025	0.000000000	4.5025%
02/09/2025	0.000000000	4.5025%
02/10/2025	0.000123073	4.4950%
02/11/2025	0.000123274	4.4995%
02/12/2025	0.000123117	4.4939%
02/13/2025	0.000123010	4.4875%
02/14/2025	0.000491956	4.4891%
02/15/2025	0.000000000	4.4891%
02/16/2025	0.000000000	4.4891%
02/17/2025	0.000000000	4.4891%
02/18/2025	0.000122952	4.4878%
02/19/2025	0.000123322	4.5012%
02/20/2025	0.000122847	4.4840%
02/21/2025	0.000368208	4.4799%
02/22/2025	0.000000000	4.4799%
02/23/2025	0.000000000	4.4799%
02/24/2025	0.000122721	4.4793%
02/25/2025	0.000122671	4.4775%
02/26/2025	0.000122645	4.4767%
02/27/2025	0.000122744	4.4802%
02/28/2025	0.000122978	4.4888%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

Participant #: 92906

Lone Star™ February 2025
Investment Pool **Monthly Statement**

Statement Period: 02/01/2025 to 02/28/2025

Sabine ISD
5424 FM 1252 W
Gladewater, Texas 75647-6519



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Fund	883,835.80	1.00	883,835.80	100.00%
Totals:				883,835.80	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	4.48 %	883,835.80	1.00	883,835.80	100.00 %
Government Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Corporate Overnight Plus Fund	0.00 %	0.00	1.00	0.00	0.00 %
Total Value:				883,835.80	100.00 %

Portfolio Transactions

General Fund - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2025	Starting Balance	880,812.06			880,812.06
02/28/2025	Interest	883,835.80	3,023.74	1.00	3,023.74
02/28/2025	Ending Balance	883,835.80			883,835.80

Important Information about this statement

Please review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you disagree with any transaction, or if there are any errors or omissions in this statement please notify us promptly in writing, but no later than 10 business days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the next monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income earned and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone number. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund securities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. An investor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment in Lone Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government agency and although Lone Star Investment Pool seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in municipal fund securities.

DISCUSSION ITEMS

SABINE INDEPENDENT SCHOOL DISTRICT

Mr. Monty Pepper, Superintendent of Schools

5424 FM 1252 W., Gladewater, Texas 75647

Telephone: (903) 984-8564 Fax: (903) 984-6108

www.sabineisd.org

Where every student is important.

DATE: March 17, 2025

TO: Board of Trustees

FROM: Monty Pepper

RE: Agenda Item 6(a)

I have attached the letter from Region 7 concerning their Board of Directors election. This year the election is uncontested.

Please call before the meeting if you have any questions.



February 24, 2025

Mr. Monty Pepper, Superintendent
Sabine ISD
5424 FM 1252 W
Gladewater TX 75647

Dear Mr. Pepper,

Attached please find a letter to your Board Chair which concerns the election process for Region 7's Board of Directors whose terms are expiring.

This year the election is uncontested. Dr. Jane Ann Morrison filed for Place 3, Cherokee and Smith counties; and Mr. Bobby Baker filed for Place 5, Angelina and Nacogdoches counties.

On behalf of the Board of Directors and the staff of Region 7, please accept our appreciation for your work with your district. Please call whenever we may be of help to you and your school.

Sincerely,

Todd Schneider

Todd Schneider
Executive Director

TS/pm
Attachment

February 24, 2025

To: Chairman of the Board of Trustees

Dear Sir:

This is the time of the year when Region 7 Education Service Center would normally request your assistance in having the school board members of your district to vote for candidates for the Region 7 Education Service Center Board of Directors to fill positions where terms are expiring.

This year the election is uncontested. Thus, no ballot will be sent, and these candidates will be certified as having been elected. There is no provision for write-in candidates under the State Board of Education Rule governing the election. Also, the filing deadline of February 20, 2025, has passed. Dr. Jane Ann Morrison filed for Place 3, Cherokee and Smith counties; and Mr. Bobby Baker filed for Place 5, Angelina and Nacogdoches counties.

On behalf of the Board of Directors and the staff of Region 7 Education Service Center, please accept our appreciation for the work you and your fellow board members do for the students of your district.

Sincerely,

Todd Schneider

Todd Schneider
Executive Director

TS/pm

SABINE INDEPENDENT SCHOOL DISTRICT

Glenda Hickey, Director of Business Operations

5424 FM 1252 W., Gladewater, Texas 75647

Telephone: (903) 984-8564 Fax: (903) 984-6108

Where every student is important.

DATE: February 5, 2025

TO: Board of Trustees

FROM: Glenda Hickey 

RE: Agenda Item 6(b)

The district will be soliciting bids for district contracts for the 2025-26 school year. The bids will include, but limited to, the following:

- Bank Depository
- Property and Casualty Insurance
- Copiers
- Athletic Insurance
- Auditors (Engagement Letter)

The administration plans to submit vendor contract recommendations to the board at the April and May board meetings.

Please call or contact me by e-mail if you have any questions.



ACTION ITEMS

SABINE INDEPENDENT SCHOOL DISTRICT

Mr. Monty Pepper, Superintendent of Schools

5424 FM 1252 W., Gladewater, Texas 75647

Telephone: (903) 984-8564 Fax: (903) 984-6108

www.sabineisd.org

Where every student is important.

DATE: March 17, 2025

TO: Board of Trustees

FROM: Monty Pepper

RE: Agenda Item 7(a)

As you know Mr. Paul Franklin has resigned his position as a Sabine ISD Board of Trustee. Several of our Board Members interviewed three people who are interested in replacing Mr. Franklin. Their recommendation will be presented at the meeting.

Please call before the meeting if you have any questions.



SABINE INDEPENDENT SCHOOL DISTRICT

Mr. Monty Pepper, Superintendent of Schools
5424 FM 1252 W., Gladewater, Texas 75647
Telephone: (903) 984-8564 Fax: (903) 984-6108
www.sabineisd.org

Where every student is important.

DATE: March 17, 2025

TO: Board of Trustees

FROM: Monty Pepper

RE: Agenda Item 7(b)

We received the following information from Armando Rodriguez with TASB.

You are invited to nominate a trustee from your board for the Region 7 seat on the TASB Board.

The position is currently held by **Tony Raymond** (Sabine ISD). **Raymond has indicated that he will be seeking reelection.** The term of this position is for three years beginning at the close of the 2025 TASA | TASB Convention and expiring after Convention 2028.

In deciding whether to nominate a trustee, here's some additional information about the role of TASB Directors and the timeline for nominations:

The Role of TASB Directors

TASB Directors actively promote TASB's mission and purposes. Directors also supervise and direct the affairs of the Association on behalf of you, our members. The TASB Board is composed of members from all 20 TASB regions, which follow the boundaries of the education service centers. Local boards in each region, who are Active Members, are eligible to nominate trustees for vacancies in their regions.

Nominations Timeline

This year, the nominations period is March 3-May 9. You may notice that this is earlier than usual. With the 2025 Delegate Assembly set for Sept. 13, we have adjusted the timeline to ensure ample opportunity for your board to participate in the process.

Nominations must be received by TASB no later than Friday, May 9, 2025.

Questions?

If you have questions, please contact Lysa Hoelscher at **800-580-8272, extension 2976**. We also have posted an FAQ on tasb.org that covers key questions you may have.

Sincerely, Armando Rodriguez
Immediate Past President
TASB Nominations Committee Chair



ACTIVE MEMBER DIRECTOR NOMINATION FORM

This is to serve as the nomination of a member of our local board to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION

NAME:

SCHOOL DISTRICT:

Our school district's board of trustees understands:

1. *The candidate must have served at least 18 months, in the aggregate, on the local board by December 31, 2025.*
2. *Expenses incurred for the candidate to attend the Nominations Committee interview will be the responsibility of the candidate's local school district.*
3. *The local board's nomination shall also serve as its candidate endorsement for that TASB Director position.*
4. *A TASB Director's attendance at TASB Board meetings is important.*
5. *Lodging and transportation expenses incurred by TASB Directors attending regular spring, summer and December Board meetings are reimbursed by the Association and transportation expenses and three nights' lodging incurred attending the Convention Board meeting are reimbursed by the Association.*

This nomination was approved by our board of trustees at a duly called meeting on _____.
(Date)

Signature of board president or officer *(If candidate is the board president or officer, must be signed by another officer)*

PRINTED NAME (of officer):

TITLE (of officer):

WILLINGNESS TO SERVE (to be completed by the candidate)

I, _____, confirm my willingness to serve, if elected, as a member of the TASB Board of Directors for Region _____, Position _____.

Signature of candidate

This form is to be used to nominate a member of your Local Board as a candidate to fill a position on the TASB Board of Directors.

Form A, B, & C, must be received by TASB on or before May 9, 2025.

RETURN TO: E-mail: boardcommunications@tasb.org

Interviews will be held at TASB Headquarters in Austin on August 15-16, 2025.

**TASB**

TASB BOARD CANDIDATE BIOGRAPHICAL SKETCH

DATE: _____

NAME: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

BUSINESS PHONE: _____ RESIDENCE PHONE: _____

CELL PHONE: _____ FAX NUMBER (if applicable): _____

We communicate with our Board members primarily via e-mail. Please list your preferred email address.

E-MAIL: _____

SCHOOL DISTRICT: _____

LOCAL TERM EXPIRES: _____ YEARS ON BOARD: _____
(Month/year)

Upon expiration of current term on your local board, will you seek reelection?

YES____ NO____

BOARD POSITIONS HELD (including dates): _____

OCCUPATION: _____

CURRENT EMPLOYER: _____ DATES: _____

EDUCATION-HIGH SCHOOL: _____ COLLEGE: _____

OTHER EDUCATION: _____ DEGREES: _____

HOBBIES/SPECIAL INTERESTS: _____

BUSINESS/PROFESSIONAL/CIVIC GROUP MEMBERS (offices held including dates): _____

ADDITIONAL

COMMENTS:

Please attach a short bio and include a current picture in jpeg format.



TASB BOARD CANDIDATE QUESTIONNAIRE

NAME:

SCHOOL DISTRICT:

I affirm that my board has approved my candidacy, and the Nominations Form has been submitted to TASB or is included.

1. What motivates you to serve on the TASB Board?
2. The TASB Board is comprised of different viewpoints and passions. What methods do you employ on your local board to foster a cooperative and effective relationship?
3. Service as a TASB Director is a very rewarding experience; however, it is a time-consuming endeavor. Please address your commitment to serve as a Director.

4. Please provide examples of your leadership abilities.

5. If selected, what are some unique characteristics or perspectives you bring to the Board?

6. Describe at least three or four characteristics of a good board member.

7. TASB Directors use technology to communicate and view Board materials. Please explain your comfort level using technology.

(Signature of candidate)

(Date)

This form is to be used to nominate a member of your Local Board as a candidate to fill a position on the TASB Board of Directors.

Form A, B, & C, must be received by TASB on or before May 9, 2025.

RETURN TO: E-mail: boardcommunications@tasb.org

Interviews will be held at TASB Headquarters in Austin on August 15-16, 2025.

INSTRUCTIONS FOR TASB BOARD NOMINATIONS

About the TASB Board of Directors

The TASB Board of Directors is charged with carrying out directives established by the Delegates at the Delegate Assembly. The individual Director is expected to attend four Board meetings a year, with one of the meetings being at the same time as the annual TASA/TASB Convention. In addition, the Director will be asked to serve on a standing committee that will meet, as needed, in conjunction with Board meetings. The Director should be a capable, experienced school board member who can assist in providing the Association with outstanding leadership.

How to Nominate a Candidate to the TASB Board

To nominate an individual from your local school board, please complete the following attached forms:

- A. Active member's nomination and candidate's willingness to serve
- B. Candidate biographical sketch
- C. Candidate questionnaire

The completed materials must be received by TASB no later than Friday, May 9, 2025.

Nominations that do not meet the deadline cannot be accepted.

TASB will e-mail the nominated individual and the superintendent a confirmation that the forms have been received. If an acknowledgment is not received or if you have questions, contact Lysa Hoelscher at **800.580.8272, extension 2976, or boardcommunications@tasb.org**.

The Next Steps

By May 12, a list of all candidates running for the position will be posted on the TASB website.

The candidate endorsement process runs Monday, May 12–Friday, August 1, 2025. During this time, Active Members may endorse one nominated individual from their TASB regions. If a majority of the Active Members of a region endorse a candidate, that individual will be elected to the TASB Board. If at least 25 percent, but not a majority, of the Active Members of a region endorse a candidate, that individual will be included on the official ballot at the TASB Delegate Assembly.

The Nominations Committee will meet Friday, August 15–Saturday, August 16, 2025 at TASB Headquarters in Austin to interview candidates and develop a slate of nominees for the Delegate Assembly. The nominated individual will be notified of the time for the interview. Expenses incurred, including lodging and transportation, for the interview are the responsibility of the individual or his or her school district.

We appreciate your participation in this nomination process.

ARTICLE VI. BOARD OF DIRECTORS

SECTION 1. ASSOCIATION REGIONS.

The Association Regions shall correspond to the ESC region boundaries.

SECTION 2. QUALIFICATIONS, NOMINATION, ENDORSEMENT, AND ELECTION OF DIRECTORS.

A. Each voting Director shall be a trustee currently serving on an Active Member school board, except as provided below:

(1) The President and the Immediate Past President, holding office in accordance with Article VII, Section 2A.

(2) The ESC *ex officio* Director, selected in accordance with Article VI, Section 4F.

B. A trustee seeking nomination for a Director position must have served at least 18 months, in the aggregate, on the trustee’s school board as of December 31 of the TASB election year. No Active Member shall have more than one candidate running for a Director position before the Delegate Assembly, even if more than one Director position is subject to an expiring term or vacancy within the Active Member’s Region. No person shall be a candidate for more than one Director position in an election before the Delegate Assembly.

C. For purposes of this section, an Active Member whose school district’s average daily attendance (ADA) meets the requirements of Article VI, Section 4C(1), shall be treated as an Association Region and referred to in these Bylaws as a Large District. Except as provided in Article VI, Section 9, if a Large District Active Member has no trustee who satisfies the minimum school board service requirement or no trustee interested in serving on the Board, the Large District Director position will remain vacant until an eligible candidate is presented to TASB for nomination.

D. Nominations and endorsements shall be accepted in accordance with the following requirements, in chronological order within the time frames and deadlines set out in Board policy:

(1) Active Members in any Association Region in which there are expiring terms or vacancies in Director positions shall be notified by the date established through Board policy that the Active Member may nominate one of its trustees as a candidate for a Director position in which the term is expiring or a vacancy exists within the Active Member’s Region.

(2) The Nominations Committee’s chair, or designee, shall have received the following in writing in the Austin office of the Association by the deadline established through Board policy:

(a) The Active Member’s nomination, in such form as required by the Association, which shall include a verification by the Active Member’s board president or other board officer as to the date of board action.

(b) Candidate information required by the Association, which shall include (i) the candidate’s written confirmation of his or her intent to be nominated as a candidate and willingness to serve if elected, (ii) biographical information, and (iii) responses to the questionnaire(s) developed by the Association.

(3) A listing of all candidates running for Director positions shall be sent to the superintendent and board president of each Active Member in each Association Region in which there are any expiring terms or vacancies in Director positions by the date established through Board policy. The candidate listing also shall be posted on the Association’s website. Candidates, Directors, Delegates, and Active Members shall be subject to any campaign protocols or regulations established through Board policy.

(4) Active Member endorsements of candidates shall be received in the Austin office of the Association by the deadline established through Board policy in order for such endorsements to be considered. An Active Member may endorse only one candidate for each open Director position within its Association Region. Only candidates who have complied with the requirements of Article VI, Section 2D(2), may be endorsed. Endorsements adopted by an Active Member before the Association sends the list of candidates pursuant to Article VI, Section 2D(3), or endorsements that are not on the endorsement form provided by the Association in a given year shall not be accepted. An Active Member’s nomination of one of its trustees [Article VI, Section 2D(2)] shall be considered the Active Member’s endorsement for that Director position.

(5) If a majority of the Active Members in an Association Region endorses the same candidate, that candidate shall be elected to the Director position and shall take office at the completion of the final official session of the annual convention during the year in which the Director was elected.

(6) If no candidate receives endorsements from a majority of the Active Members in the candidate’s Association Region [Article VI, Section 2D(4)], the official annual Delegate Assembly list of nominees shall include the following:

(a) Candidates nominated by the Nominations Committee [Article VIII, Section 2H].

(b) Candidates receiving endorsements from at least 25 percent but less than a majority of the Active Members in an Association Region.

(7) Thereafter nominations may be made by the candidate’s Delegate, provided the following conditions are met:

(a) The candidate’s nomination was submitted in compliance with Article VI, Section 2D(2).

(b) The candidate interviewed with the Nominations Committee, unless the Committee waived the need for an interview based on criteria set out in Board policy.

(c) The candidate’s intent and consent to run for the position by this alternate means is received in the Austin office of the Association five days prior to the annual Delegate Assembly.

E. Except for a Director position filled in accordance with Article VI, Section 2D(5), the official annual Delegate Assembly list of nominees shall be prepared by the Nominations Committee as provided in these Bylaws [Article VIII, Section 2I]. The election shall comply with these Bylaws and any rules and procedures adopted for the Delegate Assembly at the start of the meeting. Such rules and procedures may allow uncontested nominees to be deemed elected without a vote.

F. If there is more than one nominee for a Director position, the nominee receiving the majority of the votes of the Delegates shall be elected. If no nominee receives a majority vote of the Delegates, a runoff election shall be conducted between the two nominees receiving the greater numbers of votes, and the election shall be repeated for that position as many times as necessary to obtain a majority.

SECTION 3. DUTIES. The Board shall supervise, control, and direct affairs of the Association in accordance with the Articles of Incorporation, Bylaws, beliefs, and Advocacy Agenda approved by the Delegate Assembly. The Board shall:

- A. Actively promote the mission, beliefs, and purposes of the Association.
- B. Adopt the Association’s budget and have discretion in the disbursement of the Association’s funds.
- C. Receive any devise, bequest, donation, or gift — either for real or personal property — and hold the same in absolute title or in trust; and invest, reinvest, and manage such property consistently with the mission and purposes of the Association.
- D. Establish such Board policies as it deems appropriate in fulfilling its responsibilities under these Bylaws.
- E. Appoint such agents as it may consider necessary.

SECTION 4. COMPOSITION.

- A. The Association’s governing body shall be composed of Directors from Large Districts or Association Regions. No Active Member shall have more than one individual serving on the Board.
- B. All Directors shall represent their respective Association Regions, except the President, President-Elect, and Immediate Past President.
- C. By virtue of student enrollment, individual Active Members or Association Regions may be eligible for a Director position as follows:

(1) (a) Not more than 14 Active Members shall be entitled to Large District Director positions. To qualify for a Large District Director position, the Active Member shall have had at least 1.25 percent of the total state ADA for two consecutive school years. If more than 14 Active Members qualify for Large District Director positions under this provision, the 14 Active Members with the largest ADA shall qualify.

(b) If the Active Member’s ADA falls below 1.25 percent of the total state ADA for two consecutive school years or if an Active Member has qualified for a Large District Director position and that Active Member is no longer one of the 14 school districts with the ADA required under Article VI, Section 4C(1)(a), the Active Member’s entitlement to a Large District Director position shall end with the expiration of the current representative’s term.

(2) (a) An Association Region shall be entitled to Regional Director positions for each 4.25 percent or fraction thereof of the total state ADA contained within the Association Region for two consecutive school years and after the ADA of each Active Member qualifying for a position by virtue of Article VI, Section 4 C(1), has been subtracted. Notwithstanding the foregoing, an Association Region shall be entitled to no more than three Regional Director positions.

(b) If an Association Region becomes entitled to multiple positions by this provision and then fails to sustain sufficient ADA for the entitlement over two consecutive school years, a Regional Director position shall be eliminated as follows:

- i. If a vacancy exists in the Regional Director position, that position shall be eliminated.
- ii. If there is more than one vacancy in the Regional Director positions, the vacant position with the first expiring term shall be eliminated.
- iii. If there is no vacancy in the Regional Director positions, the existing position with the first expiring term within the Region shall be eliminated at the end of that term.
- iv. If there is no vacancy and more than one Regional Director position having the first expiring term in the same year, the position being held by the individual with the least tenure as a Regional Director shall be eliminated at the end of that term.
- v. If there is no vacancy and more than one Regional Director position having the first expiring term in the same year and being held by individuals with the same tenure, there shall be a drawing of lots to determine which Regional Director position shall be eliminated at the end of the term.

D. All calculations under this section shall be based on ADA data furnished by the Texas Education Agency available as of April 1 preceding the annual Delegate Assembly.

E. The Executive Director shall be a nonvoting *ex officio* Director and shall not be counted in the quorum of the Board.

F. The ESC boards shall be represented by one voting *ex officio* Director selected by a process and for a term prescribed by guidelines established by the ESC boards, but shall not be counted in the quorum of the Board.

SECTION 5. DURATION OF OFFICE.

A. Unless stated in these Bylaws otherwise, a Board year or annual period relating to a Director or the business of the Board commences at the official close of the annual convention and ends after the same event in the next year.

B. The term of office of each Director shall be three years and shall begin at the completion of the final official session of the annual convention during which the Director was elected by the annual Delegate Assembly.

C. Terms of Directors shall be staggered to allow, to the extent possible, for the election of one-third of the Directors each year. New Director positions shall be assigned to terms to retain this balance; however, if this is not possible, the assignment of terms shall be decided by drawing of lots.

D. Upon election to a three-year term, a Director may be reelected to no more than three additional terms. For purposes of determining a Director term limit, service time attaches to the individual and not the Association Region with which the Director is associated.

E. Upon election or succession to the office of President-Elect, the Director position previously held shall be declared vacant and a successor elected, except as provided in Article VI, Section 4A. Once elected President-Elect, the term limit that applies to a Director position shall no longer apply and shall not prevent the individual from completing the term of one year as President-Elect, one year as President, and one year as Immediate Past President.

SECTION 6. RESIGNATION AND REMOVAL.

A. A Director may resign by submitting a letter of resignation to the President. The resignation shall become effective upon receipt by the President.

B. A Director who is absent from three consecutive regularly scheduled Board meetings or from three consecutive regularly scheduled Standing Committee meetings may be removed from the Director position by a majority vote of all Directors. A Large District Director removed pursuant to this section shall be ineligible to serve for the remainder of the term to which the Director was elected.

C. Any Director may be removed by a two-thirds vote of the Board when, in the Board's judgment, the best interests of the Association would be served by removal.

SECTION 7. MEETINGS.

A. The Board shall hold at least four regular meetings that shall be spread throughout the year, with one taking place during the summer and the last meeting taking place during the week of the annual Delegate Assembly. The Executive Committee of the Board shall determine the dates and locations of the meetings for the upcoming Board year and report the meeting schedule to the Board before the Board year commences. The Board also shall be given 30 days' notice before each regular meeting by electronic means or by any other means accessible to the Directors.

B. Additional meetings of the Board may be called by the President or by the written request of a majority of the Board, provided that a written notice is sent to each Director at least 10 days before the meeting.

C. A meeting of the Board or a committee may be conducted in person or by alternate means, such as teleconference, videoconference, virtual, or any other means by which each participant can communicate with all other participants.

SECTION 8. QUORUM AND VOTING.

A. A quorum shall consist of a majority of the Board.

B. Unless required otherwise by law, the Articles of Incorporation, or these Bylaws, a vote required or permitted to be taken shall be based on the “present and voting” parliamentary standard. No proxy voting shall be permitted.

C. Any action required to be taken at a meeting of Directors, or any action which may be taken at a meeting of the Directors or any committee, may be taken without a meeting if a consent in writing, setting forth the action to be taken, shall have been signed or executed by the number of Directors or committee members as would be necessary to take that action at a meeting at which Directors or members of the committee were present and voted. The Board, by policy or resolution, may increase the number of votes required for an action taken by written consent. A written consent shall be signed or executed and dated by each Director or committee member, and consent may be provided in multiple counterparts. Directors or committee members may provide written consent by facsimile, email (from the email address of record), or any other form of written action from the Director or committee member.

SECTION 9. VACANCIES.

A. The Board may fill vacancies that occur in Director positions by electing an individual, by majority vote, to fill the vacancy until the next annual Delegate Assembly, in accordance with Board policy. At that time, a candidate shall be elected by the annual Delegate Assembly to fill the unexpired term in accordance with Article VI, Section 2.

B. Notwithstanding the foregoing and the eligibility requirements of Article VI, Section 2, if the powers and duties of a Large District’s conventional school board have been suspended temporarily by the State of Texas, the Board may fill the Large District Director position with an individual from the Large District’s temporary governing body on an interim basis, but such individual shall not be presented to the Delegate Assembly for election as otherwise provided in this section. Further, the term for such Large District Director position shall remain intact, even if the Board refills the position with the same person for a new term. In contrast, if a Regional (non-Large District) Director’s conventional school board has been suspended in a similar manner by the State of Texas, the Regional Director’s position on the Board is deemed vacated and the Board may fill the position from the Association Region as set out in this section.