

**Notice of Regular Meeting  
Board of Trustees  
Sidney Independent School District  
November 14, 2024**

A Regular meeting of the Board of Trustees of the Sidney Independent School District will be held on November 14, 2024, beginning **at 6:00 p.m.**, in the Board conference room of the Sidney Independent School District at 4100 FM 1689, Sidney, 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. For more information about public comment, see Policy BED. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

**1. Public comments/audience participation.**

**2. Consent agenda**

- a. Minutes of October 14, 2024.
- b. Approve payment of the bills.
- c. Approve monthly financial report.

**3. Items for Discussion and Possible action on.**  
agenda, its

- 2024 Academic Performance Updates.

**4 . Principal's report**  
Activities

**5. Superintendent's Report**  
FIRST report

**6. Adjourn**  
Items for  
agenda, its

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, Texas Government Code, Chapter 551, Subchapters D and E or Texas 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 TASB Policy BEC(LEGAL)).

This notice was posted in compliance with the Texas Open Meetings Act on November 11, 2024 at 3:15 PM

Posted for the Board of Trustees by James Rucker

g the course

Signature

final vote

BEC(LEGAL).

notice w  
at 3:15 PM

Posted for the board of  
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final vote

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**OCTOBER  
SIDNEY ISD  
REGULAR BOARD MEETING**

The Board of Trustees of the Sidney Independent School District met in a regular session at the Sidney ISD Boardroom on October 14, 2024.

**1. Call to order and Establish Quorum.**

Christy Holland, President, called the meeting to order at 6:38 PM.

**Members Present:**

Christy Holland  
Brad Carriger  
Molly Odgers  
Sarah Tucker

**Visitors:** James Rucker, Deanna Drummond and Cameron Gulley

**2. Open Forum**

No Action

**3. Citizen Comments.**

No Action

**4. Consent Agenda Items.**

**A.** Approve minutes for August 29, 2024 Board of Trustees Meeting.

**B.** Approve payment of bills.

**C.** Approve Monthly Financial Report.

Molly Odgers made the motion to approve the consent agenda items as presented from August 29, 2024.

Sarah Tucker seconded the motion.

Motion passed unanimously.

**5. Discussion and action on audit report by Cameron Gulley.**

Molly Odgers made the motion to approve Cameron Gulley's report as presented.

Sarah Tucker seconded the motion.

Motion passed unanimously.

**6. Principal's report**

No action.

**7. Superintendent's report**

No action

8. **Adjourn**

Brad Carriger made the motion to adjourn at 7:30 PM

Molly Odgers seconded the motion.

Motion passed unanimously.

Date Run: 11-11-2024 3:35 PM  
Cnty Dist: 047-905  
From To  
Sort Order: Check Number

Check Register  
Sidney ISD  
Month of ~~October~~ November

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

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
000969	11-11-2024		11-11-2024	ABILENE MAINTENANCE SUPPLIES	1,542.00	N
000970	11-11-2024		11-11-2024	AT&T MOBILITY	204.04	N
000971	11-11-2024		11-11-2024	BEN E. KEITH	791.26	N
000972	11-11-2024		11-11-2024	BETTY STANLEY	25.00	N
000973	11-11-2024		11-11-2024	CARL'S AUTO SUPPLY	119.77	N
000974	11-11-2024		11-11-2024	CDW GOVERNMENT	803.41	N
000975	11-11-2024		11-11-2024	COMANCHE CHIEF	32.00	N
000976	11-11-2024		11-11-2024	TOTELCOM COMMUNICATIONS LLC	312.11	N
000977	11-11-2024		11-11-2024	COMANCHE COUNTY WATER SUPPLY	1,611.27	N
000978	11-11-2024		11-11-2024	EDU SERVICE CENTER REG. 20	350.00	N
000979	11-11-2024		11-11-2024	GANDY'S, DEAN DAIRY	654.13	N
000980	11-11-2024		11-11-2024	LABATT FOOD SERVICE	170.65	N
Check 000980 Total:					6,278.84	N
000981	11-11-2024		11-11-2024	MSB SCHOOL SERVICES	1.02	N
000982	11-11-2024		11-11-2024	PATE'S HARDWARE	803.22	N
000983	11-11-2024		11-11-2024	PITNEY BOWES	16.25	N
Check 000983 Total:					99.15	N
000984	11-11-2024		11-11-2024	PRECISION BUSINESS MACHINES	254.99	N
000985	11-11-2024		11-11-2024	PRYNT SHOP	241.77	N
000986	11-11-2024		11-11-2024	QUILL CORP	647.06	N
000987	11-11-2024		11-11-2024	THOMPSON PRINT SOLUTIONS	252.00	N
000988	11-11-2024		11-11-2024	TOM AND OLLIE'S LUBE EXPRESS	129.10	N
000989	11-11-2024		11-11-2024	U NAME IT	775.00	N
Check 000989 Total:					255.00	N
000990	11-11-2024		11-11-2024	VINIX	148.55	N
000991	11-11-2024		11-11-2024	WASTE CONNECTIONS	780.83	N
Grand Totals					17,298.42	

End of Report

\* Indicates voided check