

Regular Meeting
Tuesday, March 12, 2024 7:00 PM

Harleton Independent School District
17000 S.H. 154
Harleton, Texas 75651

Agenda

1. Call to Order
2. Roll Call of Board Members

3. Pledge of Allegiance and Invocation
4. Student of the Month
5. Open Forum
6. Consent Agenda
 - 6.A. Approval of Board Minutes
 - 6.B. Donations
 - 6.C. Obligations and Vouchers

 - 6.D. Financial Statement

7. Discussion Items
 - 7.A. Discuss ESSER Use of Funds and RIPICS Plan
8. Action Items
 - 8.A. Consider/Take Action on Student Insurance for the 2024-2025 School Year
 - 8.B. Consider/Take Action on Field Trips
 - 8.C. Consider/Take Action on certification of Provision of Instructional Materials Survey 2024-2025
 - 8.D. Consider/Take Action on the cost of construction of bleachers for the Wildcat Band at Wildcats Stadium
 - 8.E. Consider/Take Action on changing the April board meeting to April 16, 2024
 - 8.F. Consider/Take Action on the use of School Safety Grant Funds to purchase a comprehensive radio system to increase more timely communication, situational awareness, and safety for all staff, students, and district vehicles.
 - 8.G. Consider/Take Action on approving Administrative Contracts as presented
 - 8.H. Consider/Take Action on District-wide Employment Recommendations for Professional Employees
 - 8.I. Consider/Take Action on Employment Recommendations for Professional Employees
9. Closed Session
 - 9.A. Pursuant to Texas Government Code Sections 551.074 for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee and 551.072 Deliberations about Real Property - A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property is deliberation in

an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

10. Superintendent Report
 - 10.A. Enrollment
 - 10.B. Update on Projects
 - 10.C. Resignations
 - 10.D. New Hires
11. Board Input
12. Adjourn

Harleton ISD

Public Hearing / Regular Meeting: February 13, 2024

Members Present: Brad Nixon
Kevin Wright
Jacob Muehlstein
Brian Degner
Pat Mc Gill
Kevin Evers

Members Absent: Harvey Fox

The Public Hearing / Regular meeting was called to order at 6:30 PM with a roll call of members.

Pledge was led by Pat McGill and invocation was offered by Jay Ratcliff.

Presentation of the Public Hearing on District of Innovation and discussion of the Harleton ISD Accountability Ratings and TAPR Report for 2022-2023 was presented by Traci Jones.

Open Forum was not held.

Students of the Month were recognized and presented a certificate and a gift card. Elementary student of the month for December was Bailey Booth. Elementary students of the month for January were Bear Walker and Lillian Rushing. Elementary students of the month for February were Mila Phillips and Kinsley Horan. Junior High student of the month for January was Trace Crossley. Junior High student of the month for February was Valerie Morales. High School student of the month for January was Ali Airington and High school student of the month for February was Addison Stutler.

The consent agenda was approved by general consent which consisted of:

- January 9, 2024 Regular Board Minutes
- Donations from Robert Avant \$5000.00 for the Oney Scholarship, East Texas Professional Credit Union \$250.00 to Harleton ISD, Brenda Tucker \$300.00 for Christmas Angel Fund, Harleton Baptist \$160.00 for Christmas Angel Fund, Russell Construction Services \$500.00 for Archery Sponsorship, MARMM, LLC \$45.00 for HHS Softball Fund, Mayden Farms \$1000.00 for Archery Sponsorship, KLA Construction LLC \$500.00 for Archery Sponsorship.
- Obligations and Vouchers
- Financial Statement

Discuss Items

- Accountability Ratings
- ESSER Use of Funds and RIPICS Plan

Motion by Jacob Muehlstein and second by Kevin Wright to approve appointing, Kevin Evers, a community member for vacancy on the Harleton ISD School Board, Place 4. Voting for: Brian Degner, Pat Mc Gill and Brad Nixon. Voting against: None. Motion carried.

Added a motion due to clerical error. District of Innovation was included only in the Public Hearing.

Motion by Brad Nixon and second by Jacob Muehlstein to approve the District of Innovation for 2024-2029 as presented in the Public Hearing. Voting for: Brian Degner, Pat Mc Gill, Kevin Evers and Kevin Wright. Voting against: None. Motion carried.

Motion by Brad Nixon and second by Jacob Muehlstein to approve TASB Policy Update 122 as presented. Voting for: Brian Degner, Pat Mc Gill, Kevin Evers and Kevin Wright. Voting against: None. Motion carried.

Motion by Brian Degner and second by Kevin Wright to approve Transfer Paperwork for the 2024-2025 school year as presented. Voting for: Brad Nixon, Pat Mc Gill, Kevin Evers and Jacob Muehlstein. Voting against: None. Motion carried.

Motion by Jacob Muehlstein and second by Kevin Evers to approve the Good Cause Exception Document as presented. Voting for: Brad Nixon, Pat Mc Gill, Brian Degner and Kevin Wright. Voting against: None. Motion carried.

Table the motion to take action on the use of School Safety Grant Funds to purchase a comprehensive radio system to increase more timely communication, situational awareness, and safety for all staff, students, and district vehicles.

The board convened into Closed Session Pursuant to Texas Government Code Sections 551.074 for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee and 551.076 Deliberations about School Security at 7:57 PM and reconvened at 9:42 PM.

Motion by Jacob Muehlstein and second by Brad Nixon to approve the Superintendent Contract thru June 30, 2027 as presented. Voting for: Brian Degner, Pat Mc Gill, Kevin Evers and Kevin Wright. Voting against: None. Motion carried.

Superintendent Report

- Enrollment
- Update on Projects
- Resignations/New Hires

Motion by Brian Degner and second by Kevin Wright to adjourn at 10:10 PM. Voting for: Brad Nixon, Pat Mc Gill Kevin Evers and Jacob Muehlstein. Voting against: None. Motion carried.

Pat Mc Gill, President

Brad Nixon, Secretary

HARLETON ARCHERY BOOSTER CLUB

PO BOX 834
HARLETON, TX 75651

1004

88-1103/1119

3-5-24

Date

CHECK ARMOR
TRADE PROTECTION

Pay to the
Order of HARLETON ISD

\$ 2490 00

TWO THOUSAND FOUR HUNDRED NINETY 2/10 Dollars

Photo
Safe
Deposit
Details on back



P.O. BOX 420
HARLETON, TX 75651
903/777-3532

For ARCHERY JERSEY'S ELEM TRH HS

Shari L. Anglen MS

⑆111911033⑆ ⑈2622343⑈ 1004

11467

TEXAS CAPITAL BANK
32-1797/1110

TEXAN CREDIT CORPORATION

357 JACOB ST.
TIMPSON, TX 75975
(936) 254-1900

DATE

02/08/2024

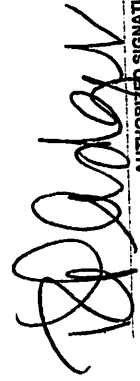
AMOUNT

\$500.00

Five Hundred and 00/100 Dollars

PAY
TO THE
ORDER
OF:

Harleton ISD



AUTHORIZED SIGNATURE

Memo:

⑈0⑈1⑈4⑈6⑈7⑈ ⑈1⑈1⑈0⑈1⑈7⑈9⑈7⑈9⑈ ⑈1⑈1⑈1⑈0⑈4⑈9⑈7⑈8⑈7⑈⑈

Handwritten note:
not for cash
Dr. Cheryl D. ...



THE DEER DEN LLC
WK. 903-938-1527
10099 STATE HIGHWAY 154
MARSHALL, TX 75670-4791

1633

88-1103/1119

Feb. 9, 2024

CHECK AGAINST
FRAUD PROTECTION

PAY TO THE
ORDER OF

Harleton ISD

\$ *1500.00*

One thousand five hundred dollars



NATIONAL BANK
OF HUGHES SPRINGS
P.O. BOX 420
HARLETON, TX 75651
903/777-3532

FOR

Archery Support

Olton Fyler

⑆ 111911033⑆ ⑆ 2611465⑆ 1633

Harland Oats

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001680	02-05-2024	Southside Bank	000160	233805p	599-71-6511.00-999-499000	Bond Principal	143,000.00	N
			000160	233805i	599-71-6521.01-999-499000	Bond Interest	5,465.55	N
Totals for Check 001680							148,465.55	
010357	02-06-2024	Kelli Childress	011666	reimbursement	865-00-2190.EL-101-4000E2	reimbursement valegrams	91.25	N
010358	02-07-2024	Chick-fil-a	011277	11822092	865-00-2190.JH-041-4000J3	JH cheer meals	60.15	N
010359	02-07-2024	Shanna Johnson	011650	reimbursement	865-00-2190.HS-001-4000HH	reimbursement	64.82	N
010360	02-08-2024	Kenneth Don Meister Jr	011404	1048	865-00-2190.HS-001-4000H7	field work	1,600.00	N
010361	02-08-2024	PAPA JOHN'S PIZZA	011623	52530242340	865-00-2190.HS-001-4000HP	Pizza For Freshmen	252.00	N
010362	02-08-2024	Nantucket Longview LLC	011633	Prom Venue	865-00-2190.HS-001-4000HQ	Prom Venue	2,600.00	N
010363	02-13-2024	Christi Speer	011678	football meals	865-00-2190.HS-001-4000H1	reimburse football meal/snacks	171.82	N
			011679	or#VG14414592	865-00-2190.HS-001-4000H1	reimburse state photo	70.00	N
Totals for Check 010363							241.82	
010364	02-13-2024	Cherrydale Fundraising	011715	cust# 9327423	865-00-2190.HS-001-4000H1	fall fundraiser cost	845.12	N
010365	02-14-2024	Oriental Trading	011648	72956861201	865-00-2190.EL-101-4000E2	Valegram sales	290.41	N
010366	02-28-2024	The Twisted Group LLC	011755	0000169	865-00-2190.EL-101-4000E4	86 jerseys -Archery	2,490.00	N
020801	02-08-2024	Credit Card Center	011617	freshman reward	199-11-6499.01-001-4990HS	Freshmen Reward	119.50	N
020802	02-08-2024	Credit Card Center	010358	or#64334	199-41-6419.00-702-499000	January Board Meal	78.48	N
020803	02-08-2024	Credit Card Center	011550	000242	199-34-6311.00-999-499000	Van tires (4)	876.00	N
020804	02-08-2024	Credit Card Center	011549	auth 097143	199-41-6411.00-701-499000	CO breakfast	24.51	N
020805	02-08-2024	Credit Card Center	011453	riverport	199-34-6411.00-999-499000	Transportation meal	436.25	N
020806	02-08-2024	Credit Card Center	011478	meals	199-36-6412.14-001-491000	HS cheer meals-UIL competition	928.33	N
020807	02-08-2024	Credit Card Center	011467	the roost	240-35-6411.00-999-499000	STAFF LUNCH	58.99	N
020808	02-08-2024	Credit Card Center	011420	2158-0111-2402	199-36-6399.02-001-491000	convention supplies	3,300.00	N
020809	02-08-2024	Credit Card Center	010617	conf RV5V01ZNY	199-36-6411.00-001-491000	Hotel For Convention	302.17	N
020810	02-08-2024	Credit Card Center	011571	the catch	199-53-6411.00-750-499000	Birthday Lunch Cox	122.39	N
020811	02-08-2024	Credit Card Center	011688	december meals	199-41-6411.00-701-499000	CO Meals	153.49	N
020812	02-08-2024	Credit Card Center	011205	11421486018774	199-11-6399.06-001-411000	Fall Play	417.75	N
020813	02-08-2024	Credit Card Center	011538	or#10134228944	199-11-6399.03-041-411000	office chair	129.88	N
020814	02-08-2024	Credit Card Center	011482	10128686918	865-00-2190.HS-001-4000HQ	Concession Stand Supplies	440.94	N
020815	02-08-2024	Credit Card Center	011317	nov staff treat	865-00-2190.EL-101-4000E2	staff treat	490.79	N
021601	02-16-2024	WEX Bank	010747	94955572	199-11-6311.00-001-422000	Fuel Bill	439.11	N
			010747	94955572	199-34-6311.00-999-499000	Fuel Bill	439.11	N
			010747	94955572	199-51-6311.00-999-499000	Fuel Bill	439.10	N
Totals for Check 021601							1,317.32	
078034	02-06-2024	Melody's Southwest Cons	011573	M2024505	199-34-6499.00-999-499000	Membership Dues	495.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078035	02-06-2024	Sysco Food Services Of E.	010705	Jan-24	240-35-6341.00-999-499000	JAN '24 GROCERY	9,268.65	N
			010705	Jan-24	240-35-6341.01-999-499000	JAN '24 GROCERY	2,658.05	N
			010705	Jan-24	240-35-6342.00-999-499000	JAN '24 GROCERY	736.02	N
Totals for Check 078035							12,662.72	
078036	02-06-2024	Fed Ex Office and Print	011610	Posters	199-11-6399.05-001-4110CH	Regional Science Fair Posters	877.99	N
078037	02-06-2024	Sterling Monument Co of	011451	1002	199-36-6639.00-001-499000	Monument	11,465.00	N
078038	02-06-2024	Douglas Beck	011646	reimbursement	199-51-6319.00-999-499000	Reimbursement	73.54	N
078039	02-06-2024	Harleton Hardware LLC	011345	Jan-24	199-11-6399.03-001-422000	supplies needed for shop	129.36	N
			011493	Jan-24	199-51-6319.00-999-499000	Maintenance Supply	1,232.78	N
Totals for Check 078039							1,362.14	
078040	02-06-2024	Cathy Johnson	011580	157	199-11-6219.00-041-4110BD	Uniform alterations	200.00	N
078041	02-06-2024	Kilgore College	011581	101	199-11-6399.05-001-4110CH	Entry Fees for 10 Students	400.00	N
078042	02-06-2024	UIL Music Region 4	011608	entry fees	199-36-6499.02-001-4990BD	early solo and ensemble entry	960.00	N
078043	02-06-2024	Union Grove ISD -	011684	UIL Academic/Sp	199-36-6499.00-999-499000	UIL District 2 1AA	3,000.00	N
078044	02-06-2024	White Oak Athletics	011671	entry fees	199-36-6499.00-999-491000	entry fees	700.00	N
078045	02-06-2024	Gwendolyn N Wright	011609	meal money	199-11-6412.00-001-421000	Check for Meal \$ Needed by 2/7	260.00	N
078046	02-06-2024	Kenneth Hines	011568	athletic securi	199-36-6219.02-001-491000	Athletic Security	400.00	N
			011689	athletic securi	199-36-6219.02-001-491000	Athletic Security	640.00	N
Totals for Check 078046							1,040.00	
078047	02-06-2024	MSB	011596	CR205517	199-41-6219.00-750-499000	Consulting fees	4,926.78	N
078048	02-06-2024	Gecko Pest Control LLC	010474	245798	199-51-6249.04-999-499000	Monthly Pest Control	292.41	N
			010474	245798	240-51-6249.01-999-499000	Monthly Pest Control	87.59	N
Totals for Check 078048							380.00	
078049	02-06-2024	Maude Athletics	011644	meal money	199-36-6412.13-001-491000	powerlifting meals	210.00	N
			011643	entry fees	199-36-6499.00-999-491000	entry fees powerlifting	525.00	N
Totals for Check 078049							735.00	
078050	02-06-2024	Longview Medical Center	011686	93K28543	199-34-6219.00-999-499000	Bus Driver Physical	387.00	N
078051	02-06-2024	John S Coleman	011660	consulting ag	199-11-6219.00-001-422000	Consulting for Ag Shop	2,475.00	N
078052	02-06-2024	Nathan Ferrell	011170	1080	429-52-6249.00-999-499000	fencing/ elem	11,599.00	N
078053	02-07-2024	Alert Services Inc	011586	500565,500463	199-36-6399.01-001-491000	Training Supplies	3,376.74	N
078054	02-07-2024	JP Gould Baxter - Longvie	011569	350250	199-51-6319.01-999-499000	Janitorial Supplies	2,060.33	N
			011435	349506	199-51-6319.01-999-499000	Janitorial Supplies	1,473.65	N
Totals for Check 078054							3,533.98	
078055	02-07-2024	Chick-fil-a	011070	11751835	199-11-6499.01-001-4990HS	Staff Lunch	139.07	N
			011277	11822092	199-36-6399.10-041-491000	JH cheer meals	60.00	N
			011372	11883523	199-36-6412.07-001-491000	food for BB girls	153.11	N
Totals for Check 078055							352.18	
078056	02-07-2024	Dairy Queen	011682	HarletonISD	199-36-6412.01-041-491000	feed after tourney	51.99	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078057	02-07-2024	East Tex Filters Of Longvi	010462	605427& 63	199-51-6249.00-001-499000	Monthly Filter Service	350.00	N
			010462	605269	199-51-6249.00-041-499000	Monthly Filter Service	92.00	N
			010462	605260	199-51-6249.00-101-499000	Monthly Filter Service	242.75	N
Totals for Check 078057							684.75	
078058	02-07-2024	Randall L. Pilkington	011729	45566	199-51-6259.06-999-499000	Porta potty rental	214.48	N
078059	02-07-2024	Flowers Baking Co of	010692	Jan-24	240-35-6341.00-999-499000	JAN '24 BREAD	802.40	N
078060	02-07-2024	Fissco Supply	011594	S101704470.001	199-51-6319.00-999-499000	Maintenance Supply	239.05	N
078061	02-07-2024	Crystal Brock	011728	meal money	199-23-6411.00-001-499000	Meal Money TASSP BOD	50.00	N
078062	02-07-2024	White Oak Athletic Booster	011672	meal money	199-36-6412.13-001-491000	meals	256.00	N
078063	02-07-2024	Cheryl Shepherd	011651	mileage	199-41-6411.01-701-499000	Mileage reimbursement	385.14	N
078064	02-07-2024	East Texas Office	011563	133689	199-11-6399.00-101-411000	office/classroom supplies	110.89	N
			011563	133689	199-11-6399.13-101-411000	office/classroom supplies	50.00	N
			011563	133689	199-23-6399.00-101-499000	office/classroom supplies	240.88	N
Totals for Check 078064							401.77	
078065	02-07-2024	Brothers Produce, Inc.	010660	Jan-24	240-35-6341.00-999-499000	JAN '24 PRODUCE	973.30	N
078066	02-07-2024	Burbank Sport Nets	011615	23377	199-36-6649.00-001-491000	baseball supplies	5,643.00	N
078067	02-07-2024	3D Security Inc	011591	19400	199-11-6299.00-001-411000	Access Control System Repair	345.00	N
078068	02-07-2024	Follett Content Solutions,	011560	320281,& F	199-12-6329.02-999-499000	HS library books	243.94	N
078069	02-07-2024	Edward Perez	011634	reimbursement	199-36-6411.00-001-491000	RMB FOR COACHES CLINIC	135.00	N
078070	02-07-2024	F3 ColdCo Owner LLC	011673	1711280	240-35-6299.00-999-499000	NSLP commodities #1711280	490.40	N
078077	02-07-2024	Hallsville Athletic Boosters	011717	UIL Fees	199-36-6412.02-001-499000	UIL entry fee for contest	30.00	N
078078	02-07-2024	Joseph Castillo	011510	SRO Duty	199-52-6219.00-999-499000	SRO Duty	1,080.00	N
078079	02-07-2024	Mack Fuller III	011511	SRO Duty	199-52-6219.00-999-499000	SRO Duty	340.00	N
078080	02-07-2024	Timothy Cline Livingston	011509	SRO Duty	199-52-6219.00-999-499000	SRO Duty	640.00	N
078081	02-07-2024	James Walker Kuler	011508	SRO Duty	199-52-6219.00-999-499000	SRO Duty	720.00	N
078082	02-07-2024	Brian L Coulter	011718	meal money	199-36-6412.02-001-499000	UIL Meal Money	79.00	N
078083	02-08-2024	Kenneth Don Meister Jr	011406	1056	199-51-6249.00-001-499000	Softball field renovations	4,975.00	N
			011407	1055	199-51-6249.00-001-499000	Softball field renovations	17,750.00	N
			011405	1054	199-51-6249.00-001-499000	baseball field renovations	37,750.00	N
Totals for Check 078083							60,475.00	
078084	02-08-2024	Jw Pepper & Son, Inc	010920	Jan - 2024	199-11-6399.01-041-4110BD	september and october orders	308.50	N
078085	02-08-2024	Kirby	010680	INV3130	240-35-6299.00-999-499000	JAN '24 LEASE/SUPPLIES	238.00	N
			010680	INV3130	240-35-6342.00-999-499000	JAN '24 LEASE/SUPPLIES	393.12	N
Totals for Check 078085							631.12	
078086	02-08-2024	Lock Doc of Texas	011701	DTMLGF	199-51-6249.00-101-499000	keys	322.00	N
078087	02-08-2024	Lowe's Home Centers Inc	010500	97350,954525,98	199-51-6319.00-999-499000	Monthly Supplies	1,080.76	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078088	02-08-2024	Kane Security Company	010411	32909	199-51-6249.00-001-499000	Monthly Fire Alarm Monitoring	30.00	N
078089	02-08-2024	Hiland Dairy Foods	010670	Jan-24	240-35-6341.00-999-499000	JAN '24 MILK	2,423.83	N
078090	02-08-2024	McElroy Metal Mill Inc	011645	2659 & 2660	199-51-6319.00-999-499000	materials for baseball storage	820.19	N
078091	02-08-2024	ASB Sports Acquisition Inc	011447	80010700	199-36-6399.00-001-491000	Football Cleats	1,994.67	N
078092	02-08-2024	GLG Management West L	011619	010224&011924	199-36-6412.07-001-491000	Food for BB Girls	175.18	N
078093	02-08-2024	Harrison County Coop	010769	Feb-24	199-93-6492.00-999-423000	SSA Payment	17,259.23	N
078094	02-08-2024	Newman Electronics, LLC	011604	127704	199-11-6299.00-001-411000	HS Camera System Repair	940.00	N
078095	02-08-2024	Mark's Plumbing Parts	011595	INV002130096	199-51-6319.00-999-499000	Maintenance Supply	138.24	N
078096	02-08-2024	Marshall News Messenger	011640	or#1794690	199-41-6491.00-750-499000	Audit C-3 Exhibit	618.18	N
078097	02-08-2024	Marshall Welding Supply I	011307	803790	199-11-6249.00-001-422000	gas to weld	318.15	N
078098	02-08-2024	Music Mountain Water Co	010515	Jan-24	199-11-6499.01-001-4990HS	Monthly Water Service	84.00	N
			010515	Jan-24	199-11-6499.01-041-4990JH	Monthly Water Service	70.20	N
			010515	Jan-24	199-11-6499.01-101-4990EL	Monthly Water Service	115.79	N
			010515	Jan-24	199-41-6419.00-702-499000	Monthly Water Service	30.45	N
			010515	Jan - 2024	199-51-6499.01-999-499000	Monthly Water Service	9.90	N
					Totals for Check 078098		310.34	
078099	02-08-2024	Pete McCarty Oil Compan	010593	19209& 29	199-34-6311.00-999-499000	Monthly Fuel Charges	6,243.45	N
078100	02-08-2024	Quill LLC	011630	36619488	199-53-6399.00-750-499000	CO supplies	97.02	N
078101	02-08-2024	NASP Inc	011551	284635	199-36-6399.11-101-499000	archery equipment	2,113.00	N
078102	02-08-2024	Macquarie Equipment Cap	010909	150287	199-11-6269.00-001-411000	Lease Payment	222.69	N
078103	02-08-2024	O'Brien Marketing Group L	011535	6995	199-36-6499.03-001-491000	meet admin	38.97	N
078104	02-09-2024	Zana Shaver	011732	Draw 1 (447201	199-51-6249.00-101-499000	Archery Bldg/ sheetrock/ paint	3,500.00	N
078105	02-09-2024	Gans & Smith Insurance A	011730	2969	199-41-6429.00-702-499000	Insurance	180.00	N
078106	02-09-2024	Christi Speer	011680	meal money	199-36-6412.01-001-4990BD	meals for solo and ensemble	750.00	N
078107	02-09-2024	TEPSA	011705	200032923	199-31-6411.00-101-499000	summer conference	439.00	N
078108	02-09-2024	Texas Tag	011748	LP 1397592	199-34-6411.00-999-499000	Toll charge	3.40	N
078109	02-09-2024	North Texas Tollway	011746	LP1397592	199-34-6411.00-999-499000	Toll charge	3.38	N
078110	02-09-2024	Laxton Electric	011548	6801	199-51-6249.00-001-499000	district lighting	7,222.22	N
078111	02-09-2024	Simms ISD	011711	2023-24-103	199-36-6412.07-001-491000	Food for tournament GBB	348.50	N
078112	02-09-2024	Smallcakes Longview	011655	Valentines	199-41-6499.01-750-499000	Cupcakes for staff Valentines	621.00	N
078113	02-09-2024	Sunbelt Rentals	011599	140699925-0010	199-51-6269.00-999-499000	Equipment Rental	625.31	N
078114	02-09-2024	TEPSA	011704	200032940	199-23-6411.00-101-499000	summer conference	439.00	N
078115	02-09-2024	Capital One	011543	apr# 912859	199-11-6399.00-101-411000	various snacks & supplies	145.31	N
			011553	apr# 770323	199-11-6399.02-041-4110AR	A/R Reward - all grades JH	55.14	N
			011539	apr# 532903	199-11-6399.05-001-4110CH	Science Fair Supplies	156.26	N
			011547	apr# 105563	199-34-6319.00-999-499000	trans / maint supplies	316.05	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			011547	aprv# 105563	199-51-6319.00-999-499000	trans / maint supplies	316.04	N
						Totals for Check 078115	988.80	
078116	02-09-2024	Eichelbaum Wardell	011690	81805	199-41-6211.00-701-499000	Legal Matters 1-15-24	272.36	N
	02-27-2024	Eichelbaum Wardell	011690	81805	199-41-6211.00-701-499000	WRONG AMOUNT	-272.36	N
						Totals for Check 078116	.00	
078117	02-09-2024	Republic Services #070	010609	0070003421915	199-51-6259.05-999-499000	Monthly Service charge	1,884.70	N
078118	02-09-2024	Verizon	010625	9953590596	199-51-6259.02-999-499000	Monthly Cell Phone X2	289.10	N
078119	02-09-2024	Rent A Dump, LLC	011598	45304	199-51-6259.05-999-499000	Dumpster rental	250.00	N
078120	02-12-2024	Marshall Welding Supply I	010528	805368	199-11-6269.01-001-411000	Monthly Service charge	9.50	N
			010528	805368	199-11-6399.03-001-422000	Monthly Service charge	57.00	N
			010528	805368	199-11-6499.01-041-4990JH	Monthly Service charge	4.75	N
			010528	805368	199-36-6499.00-101-4990EL	Monthly Service charge	4.75	N
			010528	805365	199-51-6319.00-999-499000	Monthly Service charge	42.75	N
						Totals for Check 078120	118.75	
078121	02-12-2024	TASBO	011325	ref#408361	199-53-6499.00-750-499000	OPTIMIZING FINANCIAL RESOUR	85.00	N
078122	02-12-2024	Team Express	011269	1015117,102446	199-36-6399.02-001-491000	Baseball Supplies	2,592.50	N
078123	02-12-2024	Telephone Specialists, Inc	011218	22011	199-11-6299.00-001-411000	Cabling to Storage Buildings	929.44	N
			011218	22011	199-11-6299.00-041-411000	Cabling to Storage Buildings	654.16	N
			011218	22011	199-11-6299.00-101-411000	Cabling to Storage Buildings	1,376.40	N
						Totals for Check 078123	2,960.00	
078124	02-12-2024	Tooters Band Instrument S	011712	16028, 15623	199-11-6249.01-001-4110BD	repairs and supplies	175.50	N
			011712	16029, 16027	199-11-6399.01-041-4110BD	repairs and supplies	310.00	N
						Totals for Check 078124	485.50	
078125	02-12-2024	Trane	011600	16029827	199-51-6319.00-999-499000	Maintenance Supply	1,346.68	N
078126	02-12-2024	Outdoors Tomorrow	011752	BEQ12431850,	199-36-6399.11-101-499000	Payment for state archery meet	146.00	N
078127	02-12-2024	Top Shelf Imaging	011636	11276	199-11-6399.04-001-411000	Toner for Dawn Johnson HHS	396.00	N
			011326	10838	199-11-6399.13-101-411000	Misc Toner	341.00	N
			011326	10838	211-11-6399.00-101-424000	Misc Toner	198.00	N
			011326	10838	240-35-6319.00-999-4990LR	Misc Toner	319.99	N
						Totals for Check 078127	1,254.99	
078128	02-12-2024	Tammy Vance	011758	mileage	199-53-6411.00-750-499000	Mileage Reimbursement	115.28	N
078129	02-13-2024	Canon Financial Services I	010384	32081757	199-11-6269.00-001-411000	Contract TSO-3101	286.22	N
			010384	32081757	199-11-6269.00-101-411000	Contract TSO-3101	286.22	N
						Totals for Check 078129	572.44	
078130	02-13-2024	Cdw LLC	011639	PJ97501	199-11-6649.00-001-422000	Multifunction Color Printer	505.69	N
078131	02-13-2024	Flatt Stationers Inc	011720	269245-00	199-11-6399.00-101-4110PA	paper order	1,410.00	N
078132	02-13-2024	Kirby	011753	110-17164	240-35-6249.00-999-499000	Rep[airs on Ice Machine Elem	984.55	N
078133	02-13-2024	Christi Speer	011716	reimbursement	199-11-6399.01-101-4110BD	reimburse makemusic software	62.99	N
			011676	reimbursement	199-11-6499.00-041-4110BD	reimburse stage decor/music	146.83	N
			011677	reimbursement	199-36-6412.01-041-4990BD	reimburse region meals	44.92	N
						Totals for Check 078133	254.74	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078134	02-13-2024	East Texas Office	011659	133800	199-11-6399.00-101-411000	various classroom supplies	121.28	N
078135	02-13-2024	Follett Content Solutions,	011632	332756F	199-11-6399.04-001-411000	Class Set of Novels	393.80	N
078136	02-13-2024	Healthier Way Family Care	011741	INV-000010	199-34-6219.00-999-499000	DOT Physical/ Bus Driver	150.00	N
078137	02-13-2024	Jason Moughon	011742	athletic offica	199-36-6219.00-001-491000	Athletic official	155.00	N
078138	02-14-2024	Datamax, Inc.	010849	2413801	199-11-6269.00-001-411000	Contract TY 300-03	299.11	N
			010849	2413801	199-11-6269.00-041-411000	Contract TY 300-03	299.10	N
			010849	2413801	199-11-6269.00-101-411000	Contract TY 300-03	299.10	N
			010849	2413801	199-41-6269.00-750-499000	Contract TY 300-03	299.10	N
Totals for Check 078138							1,196.41	
078139	02-14-2024	Mf Athletics	011621	INV271036	199-36-6399.03-001-4910GR	Track supplies	219.00	N
078140	02-14-2024	Office Depot Business Cre	011756	349794192001,5	199-53-6399.00-750-499000	Paper	156.16	N
078141	02-14-2024	Playscripts Inc	011422	2318535	199-36-6399.06-001-499000	OAP	249.85	N
078142	02-14-2024	Pliler International - Longvi	011597	X101021369&67	199-34-6319.00-999-499000	Transportation Supply	311.25	N
078143	02-14-2024	Quill LLC	011630	36622915	199-53-6399.00-750-499000	CO supplies	24.00	N
078144	02-14-2024	Region 7 ESC	010964	093568	199-23-6239.00-001-499000	workshop # 275178 fee	175.00	N
			010964	093568	199-23-6239.00-041-499000	workshop # 275178 fee	175.00	N
Totals for Check 078144							350.00	
078145	02-14-2024	Riddell All American Sport	011397	951999975	199-36-6249.01-001-491000	H.S. Helmet Recon	1,756.75	N
078146	02-14-2024	Precision Business Machin	011469	118293	199-12-6399.00-999-499000	poster machine paper	435.78	N
078147	02-14-2024	Procell's Office Products &	011565	129542	199-36-6499.03-001-491000	awards for pwr meet	158.00	N
			011534	129564	199-36-6499.03-001-491000	awards for pwr meet	158.00	N
Totals for Check 078147							316.00	
078148	02-14-2024	Ingram Family Enterprise	011512	29958	199-36-6399.18-001-491000	shirts/shorts	324.75	N
078149	02-14-2024	Garrison Athletic Boosters	011788	entry fees	199-36-6499.00-999-491000	entry fees	700.00	N
078150	02-14-2024	Harmony Athletic Booster	011724	entry fees	199-36-6499.01-001-491000	B/G VAR GOLF TOURN FEES	780.00	N
078151	02-14-2024	Playscripts Inc	011614	2321925	199-11-6399.06-001-411000	OAP	42.17	N
078152	02-14-2024	Sunbelt Rentals	011778	140699925-0011	199-51-6269.00-999-499000	Equipment Rental	625.31	N
078153	02-14-2024	Sysco Food Services Of E.	010706	1st check Feb	240-35-6341.00-999-499000	FEB '24 GROCERY	656.28	N
			010706	1st check Feb	240-35-6341.00-999-499000	FEB '24 GROCERY	5,000.00	N
			010706	1st check Feb	240-35-6341.01-999-499000	FEB '24 GROCERY	2,129.41	N
			010706	1st check Feb	240-35-6342.00-999-499000	FEB '24 GROCERY	1,467.86	N
Totals for Check 078153							9,253.55	
078154	02-14-2024	Zana Shaver	011732	Draw 2 (447202	199-51-6249.00-101-499000	Archery Bldg/ sheetrock/ paint	2,200.00	N
078155	02-14-2024	Rent A Dump, LLC	011797	45766	199-51-6269.00-999-499000	Dumpster rental	250.00	N
078156	02-14-2024	Garrison Athletic Boosters	011789	meal money	199-36-6412.13-001-491000	meals	256.00	N
078157	02-15-2024	Panola College	011763	fall 2023-24	199-11-6499.00-001-438000	Fall 2023 Dual Credit Tuition	7,145.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078158	02-15-2024	Telephone Specialists, Inc	011635	22017	199-11-6399.13-001-411000	Network Equipment	448.00	N
078159	02-15-2024	Joseph Castillo	011691	SRO Duty	199-52-6219.00-999-499000	SRO Duty	720.00	N
078160	02-15-2024	Mack Fuller III	011692	SRO Duty	199-52-6219.00-999-499000	SRO Duty	680.00	N
078161	02-15-2024	Timothy Cline Livingston	011694	SRO Duty	199-52-6219.00-999-499000	SRO Duty	320.00	N
078162	02-15-2024	Kydia Echols	011811	mileage	199-11-6411.00-001-411000	Mileage Reimbursement	137.55	N
078163	02-15-2024	James Walker Kuler	011693	SRO Duty	199-52-6219.00-999-499000	SRO Duty	280.00	N
078164	02-22-2024	Elysian Fields Softball	011733	tourney fees	199-36-6499.01-001-491000	EF Tournament	375.00	N
078165	02-27-2024	Elysian Fields High School	011830	tourney fees	199-36-6499.01-001-491000	Tournament Fee	400.00	N
078166	02-27-2024	GARY ISD -	011736	tourney fees	199-36-6499.01-001-491000	gary tournament	300.00	N
078167	02-27-2024	Marshall Baseball Booster	011735	tourney fees	199-36-6499.01-001-491000	marshall tournament	350.00	N
078168	02-27-2024	Timothy Cline Livingston	011696	SRO Duty	199-52-6219.00-999-499000	SRO Duty	320.00	N
078169	02-27-2024	Gary Parrish	011825	meal money	199-36-6412.04-001-491000	meals-powerlifting	1,210.00	N
078170	02-27-2024	Phillip Haskell	011695	SRO Duty	199-52-6219.00-999-499000	SRO Duty	540.00	N
078171	02-27-2024	Commerce High School At	011824	reg meet	199-36-6499.00-999-491000	entry fees	315.00	N
078172	02-28-2024	Laxton Electric	011548	6872	199-51-6249.00-001-499000	district lighting	3,511.48	N
Total Checks							405,521.34	

End of Report

	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH
ETEX TELEPHONE							
777-2372 GROUP	\$ 817.52	\$ 817.52	\$ 817.52	\$ 817.52	\$ 817.52	\$ 817.52	\$ 817.52
T-1 CIRCUIT	\$ 1,018.00	\$ 509.00	\$ 509.00			\$ 2,036.00	\$ 509.00
TOTAL	\$ 1,835.52	\$ 1,326.52	\$ 1,326.52	\$ 817.52	\$ 817.52	\$ 2,853.52	\$ 1,326.52
CENTERPOINT ENERGY-GAS							
BUS SHOP/PRIMARY-3214374-5	\$ 49.01	\$ 46.60	\$ 47.18	\$ 189.14	\$ 503.98	\$ 714.01	\$ 820.30
JH & ELEM BLDG-3214371-1	\$ 65.86	\$ 116.88	\$ 144.23	\$ 528.57	\$ 1,181.16	\$ 1,078.51	\$ 1,977.11
HIGH SCHOOL BLDG-2640504-3	\$ 49.01	\$ 76.44	\$ 88.02	\$ 155.43	\$ 139.99	\$ 461.61	\$ 602.67
FIELD HOUSE-2643737-6	\$ 58.65	\$ 65.85	\$ 73.23	\$ 72.05	\$ 61.99	\$ 55.44	\$ 65.67
TOTAL	\$ 222.53	\$ 305.77	\$ 352.66	\$ 945.19	\$ 1,887.12	\$ 2,309.57	\$ 3,465.75
UPSHUR RURAL ELECTRIC							
JH GYM-16655-001	\$ 614.56	\$ 518.05	\$ (754.18)	\$ 375.93	\$ 458.83	\$ 784.17	
JH & ELEM-16655-002	\$ 6,814.70	\$ 5,937.28	\$ 3,987.14	\$ 3,504.60	\$ 3,504.60	\$ 3,504.60	
EL PE BLDG/MUSIC RM-16655-003	\$ 1,077.77	\$ 837.63	\$ 392.13	\$ 246.77	\$ 203.32	\$ 203.84	
BUS BARN-16655-004	\$ 601.51	\$ 433.02	\$ 301.00	\$ 282.04	\$ 307.36	\$ 388.74	
TENNIS COURT-16655-012	\$ 27.51	\$ 26.81	\$ 30.65	\$ 37.11	\$ 31.33	\$ 26.70	
FOOTBALL FIELD-16655-022	\$ 649.45	\$ 725.51	\$ 748.78	\$ 577.09	\$ 423.99	\$ 423.99	
PRESS BOX/CONCESS. STD-16655-024	\$ 472.95	\$ 389.07	\$ 279.30	\$ 114.54	\$ 85.20	\$ 80.40	
FLD HSE CONCESS. STD-16655-025	\$ 836.74	\$ 607.75	\$ 458.37	\$ 418.93	\$ 365.29	\$ 463.28	
EL SECURITY LIGHT-16655-026	\$ 135.32	\$ 136.99	\$ 139.04	\$ 140.25	\$ 141.99	\$ 139.52	
ELEM SCHOOL SIGN-16655-027	\$ 41.00	\$ 37.74	\$ 35.63	\$ 34.31	\$ 33.43	\$ 33.85	
FLD HSE SEC LIGHT#2-16655-028	\$ 22.92	\$ 23.07	\$ 23.26	\$ 23.37	\$ 23.53	\$ 23.30	
HIGH SCHOOL-16655-030	\$ 8,192.22	\$ 7,282.43	\$ 5,660.87	\$ 4,958.35	\$ 5,487.86	\$ 6,500.34	
SOFTBALL FLD CONCESS-16655-031	\$ 85.17	\$ 77.32	\$ 71.00	\$ 66.74	\$ 61.69	\$ 47.42	
WEIGHT ROOM-16655-032	\$ 844.95	\$ 787.90	\$ 605.88	\$ 660.23	\$ 731.41	\$ 780.40	
SEC LIGHT TENNIS-16655-033	\$ 45.25	\$ 45.76	\$ 46.36	\$ 46.71	\$ 47.22	\$ 46.50	
WELL-16655-.34							
SIGN- 16655-036	\$ 45.69	\$ 43.22	\$ 41.78	\$ 40.54	\$ 39.64	\$ 39.61	
CONCESSION 16655-037	\$ 217.05	\$ 310.61	\$ 170.75	\$ 159.43	\$ 290.23	\$ 394.31	
STADIUM DR SECURITY LIGHT 16655-040	\$ 45.25	\$ 45.76	\$ 46.36	\$ 46.71	\$ 47.22	\$ 46.50	
SOFTBALL FLD HOUSE-16655-041	\$ 98.86	\$ 76.10	\$ 88.23	\$ 82.47	\$ 106.35	\$ 180.43	
HS FREEZER BLDG-166550-042	\$ 283.83	\$ 447.96	\$ 486.73	\$ 502.59	\$ 494.70	\$ 471.24	
ARCHERY BLDG-166550-043	\$ 23.50	\$ 24.17	\$ 92.32	\$ 236.37	\$ 272.32	\$ 444.73	
TOTAL	\$21,176.20	\$ 18,814.15	\$12,951.40	\$ 12,555.08	\$13,157.51	\$ 15,023.87	\$ -
HARLETON WATER SUPPLY							
ACCT # 325 OLD CAMPUS	\$ 717.60	\$ 708.43	\$ 645.71	\$ 1,212.03	\$ 1,050.73	\$ 794.96	\$ 521.09
ACCT # 006 FOOTBALL FIELD	\$ 2,065.28	\$ 1,433.42	\$ 565.55	\$ 159.29	\$ 129.14	\$ 133.67	\$ 150.75
ACCT # 800 HIGH SCHOOL	\$ 165.09	\$ 157.35	\$ 189.72	\$ 194.47	\$ 160.80	\$ 485.42	\$ 432.65
ACCT # 1594 CONCESSION STAND	\$ 52.11	\$ 64.71	\$ 59.28	\$ 67.34	\$ 50.75	\$ 67.84	\$ 50.75
ACCT #1600 BASEBALL FIELD	\$ 1,878.68	\$ 1,826.05	\$ 928.78	\$ 853.04	\$ 164.82	\$ 178.89	\$ 209.04
ACCT #652 VISITOR CONCESSION STAND	\$ 767.05	\$ 449.38	\$ 386.31	\$ 314.06	\$ 179.90	\$ 188.44	\$ 228.64
ACCT #878 PRACTICE FIELD	\$ 787.94	\$ 489.23	\$ 158.22	\$ 156.78	\$ 156.78	\$ 156.78	\$ 156.78
ACCT #964 ARCHERY BLDG					\$ 29.65	\$ 25.13	\$ 27.14
TOTAL	\$ 6,433.75	\$ 5,128.57	\$ 2,933.57	\$ 2,957.01	\$ 1,892.92	\$ 2,031.13	\$ 1,776.84

	APRIL	MAY	JUNE	JULY	AUGUST
ETEX TELEPHONE					
777-2372 GROUP					
T-1 CIRCUIT					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
CENTERPOINT ENERGY-GAS					
BUS SHOP/PRIMARY-3214374-5					
JH & ELEM BLDG-3214371-1					
HIGH SCHOOL BLDG-2640504-3					
FIELD HOUSE-2643737-6					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
UPSHUR RURAL ELECTRIC					
JH GYM-16655-001					
JH & ELEM-16655-002					
EL PE BLDG/MUSIC RM-16655-003					
BUS BARN-16655-004					
TENNIS COURT-16655-012					
FOOTBALL FIELD-16655-022					
PRESS BOX/CONCESS. STD-16655-024					
FLD HSE CONCESS. STD-16655-025					
EL SECURITY LIGHT-16655-026					
ELEM SCHOOL SIGN-16655-027					
FLD HSE SEC LIGHT#2-16655-028					
HIGH SCHOOL-16655-030					
SOFTBALL FLD CONCESS-16655-031					
WEIGHT ROOM-16655-032					
SEC LIGHT TENNIS-16655-033					
WELL-16655-.34					
SIGN- 16655-036					
CONCESSION 16655-037					
STADIUM DR SECURITY LIGHT 16655-040					
SOFTBALL FLD HOUSE-16655-041					
HS FREEZER BLDG-166550-042					
ARCHERY BLDG-166550-043					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
HARLETON WATER SUPPLY					
ACCT # 325 OLD CAMPUS					
ACCT # 006 FOOTBALL FIELD					
ACCT # 800 HIGH SCHOOL					
ACCT # 1594 CONCESSION STAND					
ACCT #1600 BASEBALL FIELD					
ACCT #652 VISITOR CONCESSION STAND					
ACCT #878 PRACTICE FIELD					
ACCT #964 ARCHERY BLDG					
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -

HARLETON ISD
BANK ACCTS
BALANCES

ACCT NAME	MATURITY DATE	INT. RATE	ACCT #	BAL AS OF 3-08-24	MARKET VALUE
OPERATING		0.05%	15396	\$ 1,382,647.10	AS OF 2-29-2024
DEBT SERVICE		0.05%	15479	\$ 331,093.50	
PAYROLL		0.05%	744318	\$ 85,215.39	
WORKERS COMP		0.05%	21873	\$ 11,202.61	
MONEY MARKET		0.05%	1023456	\$ 3,422.56	
			TOTAL	\$ 1,813,581.16	
WILDCAT		0.05%	15339	\$ 185,606.67	
MISCELLANEOUS		0.05%	15495	\$ 960.76	
				\$ 186,567.43	
ACADEMIC ACHIEVEMENT		0.05%	15487	\$ 38,909.10	
			TOTAL	\$ 1,813,581.16	
			TOTAL CHECKING	\$ 2,039,057.69	
GENERAL OPERATING FUND					
CERTIFICATE OF DEPOSIT	9/28/2024	4.00%	56001565	\$ 555,485.06	
CERTIFICATE OF DEPOSIT	9/28/2024	4.00%	56001573	\$ 555,485.06	
CERTIFICATE OF DEPOSIT	9/28/2024	4.00%	56001581	\$ 555,484.94	
CERTIFICATE OF DEPOSIT	9/28/2024	4.00%	56001603	\$ 555,485.06	
			TOTAL	\$ 4,260,997.81	
LONE STAR INVESTMENT POOL		5.52%	1023456-1	\$	4,234,638.34

This report is in compliance with the investment strategies as established in the District's investment policy and the reporting requirements as mandated by the Public Funds Investment Act (Chapter 2256) as amended.

INVESTMENT OFFICER'S SIGNATURE *Tina Cox*

INVESTMENT OFFICER'S SIGNATURE *[Signature]*

	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	1,722,919.00	-305,530.79	-1,425,198.60	297,720.40	82.72%
5720 - LOCAL REVENUE REALIZED AS A RE	41,000.00	-4,834.61	-22,373.05	18,626.95	54.57%
5730 - TUITION AND FEES	49,600.00	.00	-475.00	49,125.00	.96%
5740 - OTHER REVENUES FROM LOCAL SOUR	62,515.00	-25,437.10	-67,992.81	-5,477.81	108.76%
5750 - REVENUES FROM COCURRICULAR E	32,100.00	-1,258.00	-35,558.00	-3,458.00	110.77%
Total REVENUE - LOCAL & INTERMED	1,908,134.00	-337,060.50	-1,551,597.46	356,536.54	81.31%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA AND FOUNDATION SCHO	7,057,894.00	-370,788.00	-4,207,365.00	2,850,529.00	59.61%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - STATE REVENUES FROM STATE OF T	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	7,057,894.00	-370,788.00	-4,207,365.00	2,850,529.00	59.61%
5900 - FEDERAL PROGRAM REVENUES					
5930 - FEDERAL REV DIST BY OTH TX GOV	50,000.00	-15.49	-204.04	49,795.96	.41%
5940 - FED REV DISTRIBUTED BY FEDS	35,328.00	-33,761.01	-33,761.01	1,566.99	95.56%
Total FEDERAL PROGRAM REVENUES	85,328.00	-33,776.50	-33,965.05	51,362.95	39.81%
7000 - OTHER RESOURCES NON OPER REV					
7900 - OTHER RESOURCES NON OPER REV					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
Total OTHER RESOURCES NON OPER REV	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	9,051,356.00	-741,625.00	-5,792,927.51	3,258,428.49	64.00%

Fund 199 / 4 GENERAL OPERATING FUND

As of February

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
00 - NO FUNCTION						
6100 - SALARIES AND BENEFITS	.00	.00	.00	.00	.00	.00%
Total Function00 NO FUNCTION	.00	.00	.00	.00	.00	.00%
11 - INSTRUCTION						
6100 - SALARIES AND BENEFITS	-4,424,904.00	.00	2,328,744.37	338,269.93	-2,096,159.63	52.63%
6200 - CONTRACTED SERVICES	-176,941.00	32,997.37	120,120.40	9,115.59	-23,823.23	67.89%
6300 - SUPPLIES AND MATERIALS	-132,675.00	23,001.47	58,625.02	6,802.43	-51,048.51	44.19%
6400 - TRAVEL AND SUBSISTENCE	-86,785.00	11,095.85	20,147.41	8,104.69	-55,541.74	23.22%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-78,786.00	14,092.91	43,814.40	505.69	-20,878.69	55.61%
Total Function11 INSTRUCTION	-4,900,091.00	81,187.60	2,571,451.60	362,798.33	-2,247,451.80	52.48%
12 - INSTRUCTIONAL RESOURCES						
6100 - SALARIES AND BENEFITS	-298,488.00	.00	146,303.99	23,808.70	-152,184.01	49.02%
6200 - CONTRACTED SERVICES	-12,375.00	.00	10,733.23	.00	-1,641.77	86.73%
6300 - SUPPLIES AND MATERIALS	-28,400.00	2,400.00	8,083.96	674.72	-17,916.04	28.46%
6400 - TRAVEL AND SUBSISTENCE	-12,800.00	3,026.00	5,436.36	.00	-4,337.64	42.47%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-3,000.00	.00	.00	.00	-3,000.00	-.00%
Total Function12 INSTRUCTIONAL RESOURCES	-355,063.00	5,426.00	170,557.54	24,483.42	-179,079.46	48.04%
13 - CURR DEV & INST STAFF DEV						
6100 - SALARIES AND BENEFITS	.00	.00	1,031.31	.00	1,031.31	.00%
6200 - CONTRACTED SERVICES	-13,400.00	2,339.31	3,106.09	.00	-7,954.60	23.18%
6300 - SUPPLIES AND MATERIALS	-700.00	.00	1,006.94	.00	306.94	143.85%
6400 - TRAVEL AND SUBSISTENCE	-9,230.00	.00	564.85	.00	-8,665.15	6.12%
Total Function13 CURR DEV & INST STAFF DEV	-23,330.00	2,339.31	5,709.19	.00	-15,281.50	24.47%
23 - SCHOOL LEADERSHIP						
6100 - SALARIES AND BENEFITS	-415,574.00	.00	206,938.05	32,655.79	-208,635.95	49.80%
6200 - CONTRACTED SERVICES	-1,200.00	350.00	350.00	350.00	-500.00	29.17%
6300 - SUPPLIES AND MATERIALS	-7,700.00	2,574.20	1,610.02	240.88	-3,515.78	20.91%
6400 - TRAVEL AND SUBSISTENCE	-10,700.00	2,025.00	1,721.00	489.00	-6,954.00	16.08%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-1,800.00	.00	1,800.16	.00	.16	100.01%
Total Function23 SCHOOL LEADERSHIP	-436,974.00	4,949.20	212,419.23	33,735.67	-219,605.57	48.61%
31 - GUIDANCE COUNSELING						
6100 - SALARIES AND BENEFITS	-221,232.00	.00	111,455.31	17,697.60	-109,776.69	50.38%
6200 - CONTRACTED SERVICES	-1,305.00	334.85	2,600.00	.00	1,629.85	199.23%
6300 - SUPPLIES AND MATERIALS	-5,600.00	800.00	986.88	.00	-3,813.12	17.62%
6400 - TRAVEL AND SUBSISTENCE	-4,100.00	1,775.00	1,654.69	439.00	-670.31	40.36%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-600.00	.00	.00	.00	-600.00	-.00%
Total Function31 GUIDANCE COUNSELING	-232,837.00	2,909.85	116,696.88	18,136.60	-113,230.27	50.12%
33 - HEALTH SERVICES						
6100 - SALARIES AND BENEFITS	-41,588.00	.00	23,631.55	3,405.12	-17,956.45	56.82%
6200 - CONTRACTED SERVICES	-4,800.00	.00	.00	.00	-4,800.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,500.00	235.82	643.00	.00	-621.18	42.87%
6400 - TRAVEL AND SUBSISTENCE	-250.00	.00	.00	.00	-250.00	-.00%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-2,500.00	119.99	.00	.00	-2,380.01	-.00%
Total Function33 HEALTH SERVICES	-50,638.00	355.81	24,274.55	3,405.12	-26,007.64	47.94%
34 - STUDENT TRANSPORTATION						
6100 - SALARIES AND BENEFITS	-131,859.00	.00	67,880.39	9,903.17	-63,978.61	51.48%
6200 - CONTRACTED SERVICES	-25,200.00	350.00	3,427.72	537.00	-21,422.28	13.60%
6300 - SUPPLIES AND MATERIALS	-97,600.00	33,206.97	54,014.02	8,185.86	-10,379.01	55.34%
6400 - TRAVEL AND SUBSISTENCE	-27,700.00	213.23	19,895.72	938.03	-7,591.05	71.83%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
93 - PAYMENTS TO FISCAL AGENTS						
6400 - TRAVEL AND SUBSISTENCE	-172,592.00	69,036.92	103,555.40	17,259.23	.32	60.00%
Total Function93 PAYMENTS TO FISCAL AGENTS	-172,592.00	69,036.92	103,555.40	17,259.23	.32	60.00%
99 - OTHER INTERGOVERNMENTAL						
6200 - CONTRACTED SERVICES	-33,000.00	16,309.51	16,529.12	.00	-161.37	50.09%
Total Function99 OTHER INTERGOVERNMENTAL	-33,000.00	16,309.51	16,529.12	.00	-161.37	50.09%
8000 - OTHER USES NON-OPER EXPENSE						
00 - NO FUNCTION						
8900 - OPERATING TRANSFERS OUT/RESIDU	.00	.00	.00	.00	.00	.00%
Total Function00 NO FUNCTION	.00	.00	.00	.00	.00	.00%
Total Expenditures	-9,734,535.00	615,840.73	5,484,421.45	745,509.61	-3,634,272.82	56.34%

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE - LOCAL & INTERMED					
5740 - OTHER REVENUES FROM LOCAL SOUR	100.00	.00	-17.27	82.73	17.27%
5750 - REVENUES FROM COCURRICULAR E	107,015.00	-13,226.90	-87,042.47	19,972.53	81.34%
Total REVENUE - LOCAL & INTERMED	107,115.00	-13,226.90	-87,059.74	20,055.26	81.28%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	25,000.00	-31,164.01	-37,921.21	-12,921.21	151.68%
5830 - STATE REVENUES FROM STATE OF T	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	25,000.00	-31,164.01	-37,921.21	-12,921.21	151.68%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV FROM TEA	344,357.00	-23,145.05	-155,492.65	188,864.35	45.15%
Total FEDERAL PROGRAM REVENUES	344,357.00	-23,145.05	-155,492.65	188,864.35	45.15%
Total Revenue Local-State-Federal	476,472.00	-67,535.96	-280,473.60	195,998.40	58.86%

	<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 SERVICE						
6100 - SALARIES AND BENEFITS	-210,472.00	.00	107,844.83	15,251.17	-102,627.17	51.24%
6200 - CONTRACTED SERVICES	-28,300.00	2,449.99	14,983.33	1,712.95	-10,866.68	52.94%
6300 - SUPPLIES AND MATERIALS	-220,500.00	98,685.49	126,000.15	26,828.91	4,185.64	57.14%
6400 - TRAVEL AND SUBSISTENCE	-700.00	.00	137.99	58.99	-562.01	19.71%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-15,000.00	5,187.50	.00	.00	-9,812.50	-.00%
Total Function35 FOOD SERVICE	-474,972.00	106,322.98	248,966.30	43,852.02	-119,682.72	52.42%
51 - FACILITIES MAINT & OPER						
6200 - CONTRACTED SERVICES	-1,500.00	613.13	437.95	87.59	-448.92	29.20%
Total Function51 FACILITIES MAINT & OPER	-1,500.00	613.13	437.95	87.59	-448.92	29.20%
Total Expenditures	-476,472.00	106,936.11	249,404.25	43,939.61	-120,131.64	52.34%

Comparison of Revenue to Budget

HARLETON ISD

As of February

Fund 599 / 4 DEBT SERVICE FUNDS

	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	139,855.00	-25,196.03	-117,028.26	22,826.74	83.68%
5740 - OTHER REVENUES FROM LOCAL SOUR	100.00	-13.99	-94.30	5.70	94.30%
Total REVENUE - LOCAL & INTERMED	139,955.00	-25,210.02	-117,122.56	22,832.44	83.69%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	23,582.00	.00	-7,834.00	15,748.00	33.22%
Total STATE PROGRAM REVENUES	23,582.00	.00	-7,834.00	15,748.00	33.22%
7000 - OTHER RESOURCES NON OPER REV					
7900 - OTHER RESOURCES NON OPER REV					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
Total OTHER RESOURCES NON OPER REV	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	163,537.00	-25,210.02	-124,956.56	38,580.44	76.41%

	<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	-163,537.00	.00	148,465.55	148,465.55	-15,071.45	90.78%
Total Function71 DEBT SERVICE	-163,537.00	.00	148,465.55	148,465.55	-15,071.45	90.78%
8000 - OTHER USES NON-OPER EXPENSE						
00 - NO FUNCTION						
8900 - OPERATING TRANSFERS OUT/RESIDU	.00	.00	.00	.00	.00	.00%
Total Function00 NO FUNCTION	.00	.00	.00	.00	.00	.00%
Total Expenditures	-163,537.00	.00	148,465.55	148,465.55	-15,071.45	90.78%



Health Special Risk, Inc. Student Insurance - District Form

Insurance Underwritten by Mutual of Omaha Insurance Company; 3300 Mutual of Omaha Plaza; Omaha, Nebraska 68175

Section 1 - District Information

Name of School/District:	HARLETON ISD		
Policy #:	SR2014TX-P-100141	School Year:	2024-2025
Contact Name:	JAY RATCLIFF	Title:	SUPERINTENDENT
Address:	17000 HWY 154 PO BOX 510		City: HARLETON
State:	TX	Zip: 75451-0510	Phone: (903) 777-8601
Email Address:	COXTINA@HARLETONISD.NET (Policy & Invoice will be sent to this email address)		

Section 2 - Program Specifics

Voluntary Enrollment Offered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Estimated # Student's Enrolled in School/District:	
Effective Date / First Class Day:		Last Class Day:	
<i>Note: Athletic coverage begins August 1st if the signed application is received prior to the first athletic start date. Exception: Dates set by state governing organization which are prior to August 1st.</i>			
High School Football Information (Complete if applicable)			
Is Offseason Program Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Athletic Effective Dates:	From: To:
Is Contact Practice Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Who pays Football Premium?	<input type="checkbox"/> School <input checked="" type="checkbox"/> Parents

Section 3 - Mandatory Plans - Coverage Selected by School/District

	Product/Option	Division	Grades	Total # Insured	Rate	Premium*
At-School	<input type="checkbox"/> With Athletics/Activities					
	<input type="checkbox"/> Without Athletics/Activities					
Athletics & Activities Only						
Total:						

Benefit changes from last year? Yes No (If Yes, explain): _____

Section 4 - Catastrophic Plans

Maximum	Plan Type	HH/CC Max	Benefit Period	FB	Covered Class	Grade Level	# of Students	# of Athletes	Rate Per Person	Total Premium*
				Y/N						

Section 5 - Invoice

Invoice/Supplies To (email address):	Invoice Date
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Section 6 - Comments

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Acceptance: The benefits, conditions and premium for this coverage are as outlined within the coverage materials and this form. If acceptable, in AL, IN, KS, LA, ME, NE, OH, VA & WV; please sign the Participant Accident Insurance Application (Form SR2014 APP) and return with this signed form and the premium to the address below.

Section 7 - Coverage Authorization

We hereby enroll with Mutual of Omaha Insurance Company for the coverage indicated above. We understand that insurance will be in force as of the requested effective date indicated, if all information is accurate and the required premium is received by Mutual of Omaha.		
Signature of Authorized Official	SUPERINTENDENT Title	Date Signed
JAY RATCLIFF Name of Authorized Official - Printed	Marion Turner Agent Name - Printed	 Agent Signature

Mail Completed Enrollment form to:
8400 Bellevue Dr., Suite 150 · Plano, TX 75024 · (866) 345-2680 · Fax (972) 512-5819
K12insurance@hsri.com



Student Accident Insurance Program

Administrative Enrollment Form

DISTRICT INFORMATION

Name of School / District: HARLETON ISD

Street Address: 17000 HWY 154 PO BOX 510

City: HARLETON State: TX ZIP: 75451-0510

Mailing Address (if different):

Contact Person: JAY RATCLIFF Title: SUPERINTENDENT

Email address: COXTINA@HARLETONISD.NET Telephone number: (903) 777-8601

Effective Date:	8-1-24	Expiration Date:	1-31-25
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MANDATORY PLANS

Please select policy term:	<input checked="" type="checkbox"/> 1 year	<input type="checkbox"/> 2 years	Policy Number: SRG 0009478136			
Coverage	Available Plans	Athletic Classification	Grades	Total # Insured	Rates	Premium
1. School Time and All Sports					\$	\$
2. School Time and Sports (no football)					\$	\$
3. All Sports including School Sponsored & Supervised Elementary UIL Activities	Premier		7-12		\$	\$ 17,925

All Plans include K-12 Field Trip Coverage

CATASTROPHIC PLANS (ONLY AVAILABLE IN TX)

Please select policy term:	<input checked="" type="checkbox"/> 1 year	<input type="checkbox"/> 2 years	Policy Number: SRG 0009478137			
Please utilize and attach the Catastrophic Calculation Worksheet						
Calculated Catastrophic Premium Total:	PK-12 MD					\$ 1130

COMMENTS

Customization requests:
 PREMIUM good for 25-26

AUTHORIZATION

Invoice Date: 9-1 Invoice Email: COXTINA@HARLETONISD.NET

We hereby authorize Health Special Risk, Inc. to request a binder for coverage from National Union Fire Insurance Co. of Pittsburgh, Pa. on our behalf. We understand that insurance will be in force as of the effective date indicated above or the postmark date; whichever is later, if this Enrollment Form is accepted and the required premium is received by the Company.

Signature of Authorized Official	SUPERINTENDENT Title	Date Signed
JAY RATCLIFF Name of Authorized Official - Printed	Marion Turner Agent Name - Printed	

HSR

HEALTH SPECIAL RISK

SCHOOL: HARLETON

YEAR	20	21	22	23
PREMIUM	14,700	14,700	14,700	14,700
LOSSES	15,025	23,122	13,231	_____

HARLETON ISD
FIELD TRIP REQUEST FORM

Employee Requesting: Erwen Wright

Class or Organization Attending: State Science Fair Qualifiers

Location of Trip: Colleg Station

Purpose of the Trip: State Science & Engineering Fair

Date Leaving: 3/22

Time Leaving: 7:30 a.m.

Date Returning: 3/24

Time Returning: 5:00 p.m.

Approximate Number of Students Attending: 10

Number of Chaperones/Teachers: 3

Number of Buses: 2 Vans

Chaperone/Teacher Names: Erwen Wright

Bus Drivers: _____

Rochele Jones

Kydia Echols

Estimated Cost per Student: \$ 112.00

Student or School Funded: _____

If School Funded, Account Code: _____

Purchase Order Entered: Yes

Transportation Request Emailed: Yes (2/12)

hotel & meals
Purchase Order Amount: _____

Deposit Required: \$ _____ Credit Card or Check: _____

Paid: _____ Bal. Due: _____

Additional

Information: _____

Principal's Signature: [Signature] Date: _____

Superintendent's Signature: _____ Date: _____

Overnight or Out of State Trips must have Board Approval

Board Approved: Yes _____ No _____ Date: _____

SCAN
CS

HARLETON ISD
FIELD TRIP REQUEST FORM

Employee Requesting: Christi Speer

Class or Organization Attending: HS BAND

Location of Trip: ARLINGTON

Purpose of the Trip: REWARD, FUN, TEAM BONDING

Date Leaving: April 27

Time Leaving: 8 AM

Date Returning: April 28

Time Returning: 8 PM

Approximate Number of Students Attending: 80

Number of Chaperones/Teachers: 10+

Number of Buses: 2

Chaperone/Teacher Names: Speer, Morrow,
Joni Lee, MANY PARENTS

Bus Drivers: 2

Estimated Cost per Student: \$ 75-100

Student or School Funded: Student + Boosters

If School Funded, Account Code: _____

Purchase Order Entered: _____

Transportation Request Emailed: _____

Purchase Order Amount: _____

Deposit Required: \$ _____ Credit Card or Check: _____

Paid: _____ Bal. Due: _____

Additional Information: We plan to Goto Six Flags, stay the night, AND attend a Rangers game on the next day. This plan could potentially Downsize to just one Day and one of these events. I just wanted your approval before moving on with plans.

Principal's Signature: [Signature] Date: 3/8/24

Superintendent's Signature: _____ Date: _____

Overnight or Out of State Trips must have Board Approval

Board Approved: Yes _____ No _____ Date: _____



Certification of Provision of Instructional Materials Survey 2024–25

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Survey Pre-Work

2024–25 Certification of Provision of Instructional Materials

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

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The TEKS Certification 2024–25 Survey includes a section to allow LEAs to certify they meet this requirement.

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

Certification 2024–25 Form:

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

Certification 2024–25 Survey:

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2024–25 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2024–25 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2024–25 Survey and upload of the ratified Certification 2024–25 Form.

TEA recommends that LEAs complete these steps by **May 1, 2024**. The Certification 2024–25 Form can be accessed at the following link on the [Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 29, 2024, and is scheduled to reopen on May 15, 2024. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2024.**

Certification 2024–25 Survey submissions received after May 15, 2024, will typically be processed within five business days, then access to EMAT provided.

Instructions to Complete the Certification Process for 2024–25

1. **Review the Certification 2024–25 Form:** Print the fillable TEKS Certification 2024–25 Form found on the [Instructional Materials website](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2024–25 Form:** Complete the TEKS Certification 2024–25 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2024–25 Form** by the LEA's board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2024–25 Survey:** Complete the online Certification 2024–25 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2024–25 Form from Step 4. The survey will be open for submissions beginning Monday, March 18, 2024, and will be located on the [Instructional Materials website](#).

Additional Supports

- TEA will be hosting a webinar to review the Certification 2024–25 Process on *Monday, March 18th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours on *Monday, March 25, at 11:00 a.m. CDT and Thursday, March 28, at 11:00 a.m. CDT*. [Registration](#) is required.
- To facilitate completion of this year's submission, LEAs may request a copy of their previous year's submission by submitting a [Help Desk Ticket](#).
- For questions about the Certification 2024–25 Form, Survey, or Process, please submit a [Help Desk Ticket](#).

Review Terminology

Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional material designed to assist in the instruction of one or more of the essential knowledge and skills

About the Qualtrics Survey

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

Certification 2024–25 Survey

Background Information

QUESTION 1.0: Name of person completing this form

Traci Jones

QUESTION 1.1: Your email address

jonestraci@harletonisd.net

QUESTION 1.2:

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

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

LEA Information

QUESTION 2.0: Region #

7

QUESTION 2.1: LEA Name and Number

Harleton ISD

QUESTION 2.2: Superintendent's Name

Jay Ratcliff

QUESTION 2.3: Superintendent's email address

ratcliffjay@harletonisd.net

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

Pat McGill

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

mcgillpat@harletonisd.net

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

March 12, 2024

Reading Language Arts Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

How is reading language arts content implemented in your LEA

Please indicate your LEA's approach to managing the implementation of reading language arts content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades K-5?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

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

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

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

English RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

UFLI
My View
iReady
Teks Resource
Teacher Pay Teacher

English RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Reading Horizons	Teacher Pay Teacher
Think -Up	
My View	
iReady	
Teks Resource	

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

- Yes
- No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

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

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

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

Spanish RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

Spanish RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

English Reading Language Arts 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

- Yes
- No

English Reading Language Arts 6–8 Instructional Materials

QUESTION 9.0:

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

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

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

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

*Progress Learning, Cambium, Daily STAAR, Wordly Wise Vocabulary,
Ed Puzzle, Teacher Pay Teacher, Savaas, Common Lit, Teks Resource*

English Reading Language Arts 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

- Yes
 No

English Reading Language Arts 9–12 Instructional Materials

QUESTION 11.0:

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

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

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

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

*HMH Literature
Prentice Hall Literature
The American Experience
Teks Resource*

Mathematics Certification

Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

How is mathematics content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of mathematics content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

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

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

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

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

<i>Teks Resource</i>	<i>iReady</i>
<i>Teacher Pay Teacher</i>	
<i>Envision</i>	
<i>Think Up</i>	
<i>Reflex</i>	

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

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

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

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

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

Teks Resource *Teacher Pay Teacher*
Maneuvering the Middle *Progress Learning*
Teacher Generated Warm ups *Cambium*
DMAC

Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 9–12?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

- Yes
- No

Mathematics 9–12 Instructional Materials

QUESTION 18.0:

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

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

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

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

Teks Resource *All Things Algebra*
Pearson Geometry

Social Studies Certification

Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

How is social studies content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of social studies content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Social Studies K-5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **social studies TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K-5 Instructional Materials

QUESTION 21.0:

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

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

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

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

Studies Weekly
Think Up
Teks Resource

Social Studies 6–8 TEKS Coverage Certification

QUESTION 22.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
 No

Social Studies 6–8 Instructional Materials

QUESTION 23.0:

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

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

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

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

<i>Teks Resource</i>	<i>Texaslre.org</i>
<i>Studies Weekly</i>	<i>Progress Learning</i>
<i>Teacher Pay Teacher</i>	
<i>McGraw Hill Social Studies Success</i>	
<i>I-Civics</i>	

Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials)

- Yes
 No

Social Studies 9–12 Instructional Materials

QUESTION 25.0:

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

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

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

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

<i>Teks Resource</i>
<i>Houghton Mifflin Harcourt The Americas</i>
<i>Students of History</i>
<i>Prentice Hall World Geography</i>

Science Certification

Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

How is science content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of science content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Science K-5 TEKS Coverage Certification

QUESTION 27.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **science TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science K-5 Instructional Materials

QUESTION 28.0:

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

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

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

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

Teks Resource
Stempscopes
Envision
Science Spins

Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 30.0:

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

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

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

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

Teks Resource

Khan Academy

Stempscopes

Progress Learning

Kesler

Teacher Pay Teacher

Science 9–12 TEKS Coverage Certification

QUESTION 31.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 9–12 Instructional Materials

QUESTION 32.0:

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

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

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

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

Teks Resource

Stempscopes

Children's Internet Protection Act

The Children's Internet Protection Act

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

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

QUESTION 34.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

- Yes
- No

Additional Informational Questions (Optional)*

Commented [FD1]: @Pues:te Frank the question #s for this section appear to be off/out of order.

QUESTION 35.0:

Has your LEA used, or do you plan to use, the Texas Resource Review (TRR) to inform local decisions related to instructional materials adoption?

- Yes
 No

QUESTION 35.1:

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

- English Reading Language Arts
 Spanish Reading Language Arts
 Prekindergarten
 English Phonics
 Spanish Phonics
 Science

QUESTION 36.0:

How likely is it you would recommend TRR to other educators? 0 (Not at all likely) to 10 (Extremely Likely)*

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.

QUESTION 37.0:

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

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMCA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Texas Formative Assessment Resource	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="iReady"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="text" value="Teacher Created"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			

QUESTION 38.0:

Is your LEA planning on using the SBOE-Approved Instructional Materials Allotment?

SBOE-Approved Instructional Materials Allotment - An annual entitlement of \$40 per enrolled student credited to a district's Instructional Materials and Technology Account to procure instructional materials placed on the approved list maintained by the SBOE under TEC §31.022. See TEC, §48.307

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

QUESTION 39.0:

Is your LEA planning on using the Open Education Resource Funding Allotment?

Open Education Resource Printing Allotment - An annual entitlement of up to \$20 per enrolled student credited to a district's Instructional Materials and Technology Account for expenses incurred in the printing and shipping of SBOE-approved open education resources. See TEC, §48.308

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

Certification 2024-25 Survey Ratification [Printed and uploaded PDF]

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

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

Other Certified Subject Areas

QUESTION 40.0:

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

[multiple select]

- Career & Technical Education**
- Fine Arts**
- Health**
- Technology Applications**
- English Language Proficiency Standards**
- Languages other than English**

District County Number (6-digit ID):

102905

District Name:

Harleton ISD

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

March 12, 2024

Signature of the Board President and Secretary or Governing Board Officer

_____	_____
Board President	Date

Board Secretary	

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

BOONE & BOONE

CONSTRUCTION, LTD

General Contractors

Design/Builders

Construction Managers

P. O. Box 130027 Tyler, Texas 75713 17025 Highway 69 South (903) 839-2700 mail@booneandboone.com

February 22, 2024

Mr. Jay Ratcliff, Superintendent of Schools
17000 SH 154
Harleton, Texas 75651

Mr. Ratcliff,

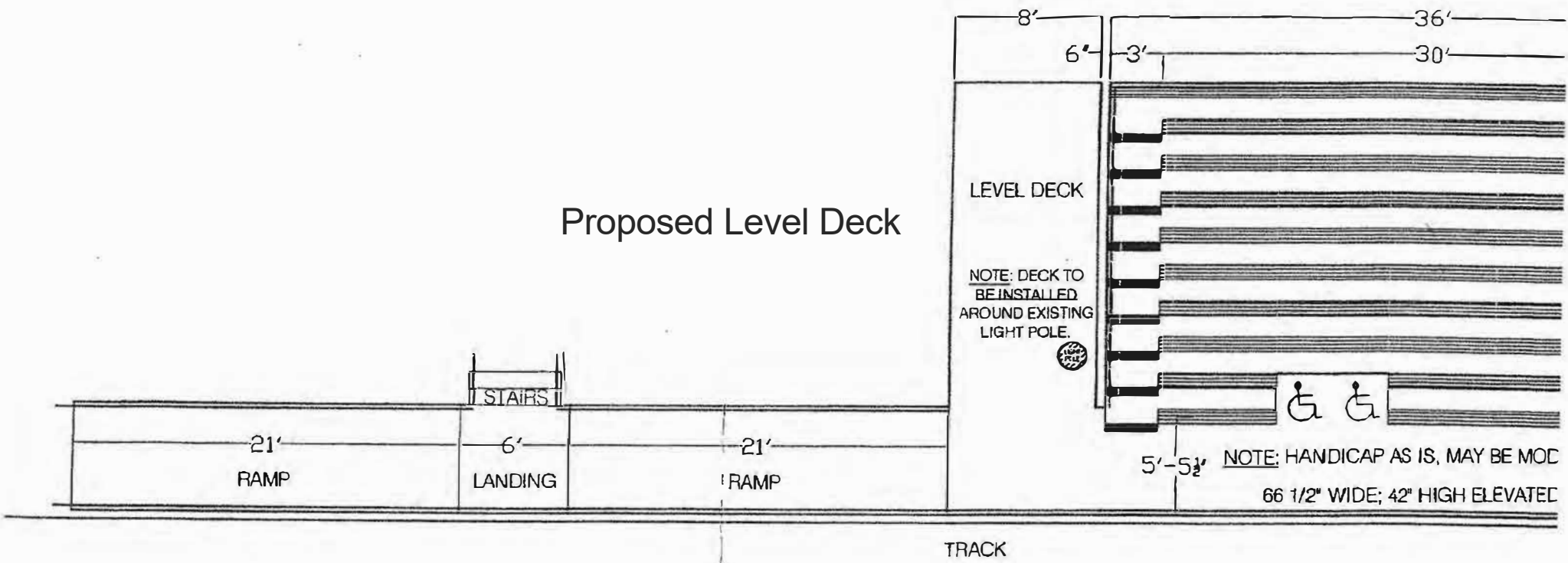
Per your request, we propose to furnish and install an elevated instrument platform at the end of the proposed new band bleachers for the sum of Ten Thousand, Two Hundred Seventy Dollars (\$10,270.00). The scope of the work includes the concrete foundation, supports, aluminum platform, and associated railings.

Please advise if you have any questions concerning the scope of work or cost.

Sincerely,
Boone & Boone Construction, Ltd.



By Its General Partner, R. M. Boone, LLC
Rohn Boone, President



Boone & Boone Construction, Ltd.

BOONE & BOONE

CONSTRUCTION, LTD

General Contractors

Design/Builders

Construction Managers

P. O. Box 130027 Tyler, Texas 75713 17025 Highway 69 South (903) 839-2700 mail@booneandboone.com

February 27, 2024

Mr. Jay Ratcliff, Superintendent of Schools
17000 SH 154
Harleton, Texas 75651

Mr. Ratcliff,

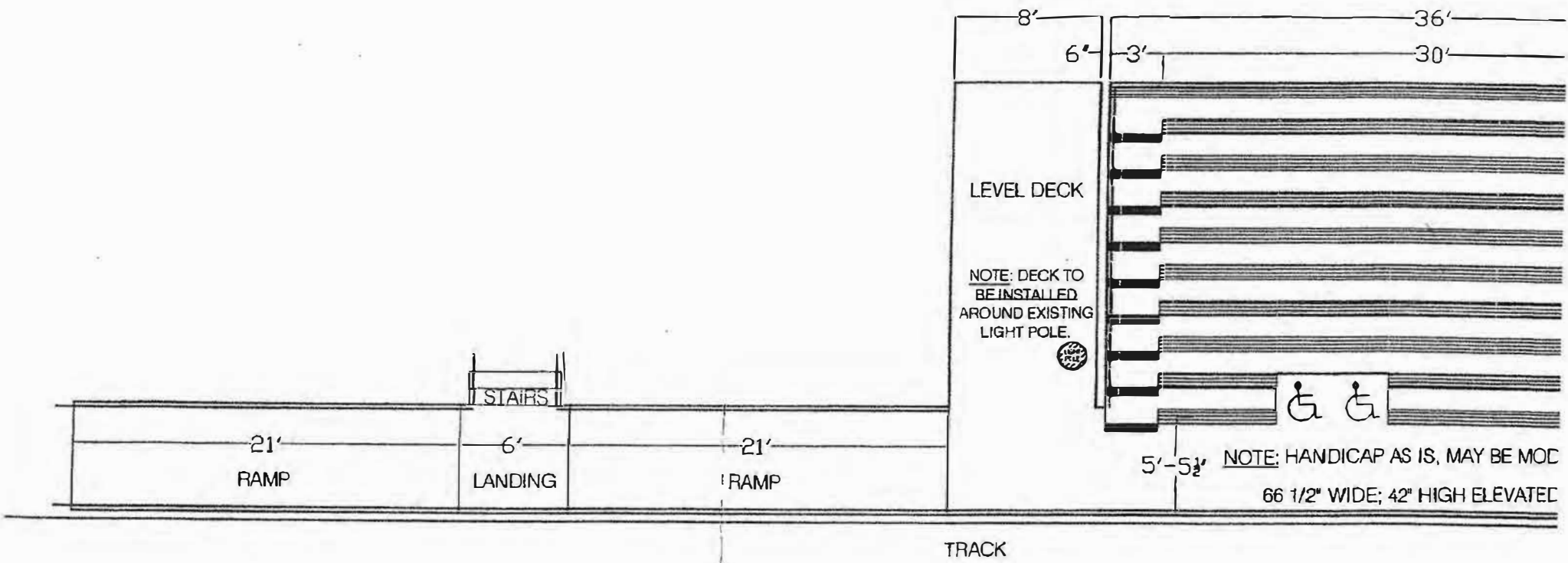
Per our meeting at the site and your RFP, we propose to furnish and install a handicapped accessible ramp to access the new band bleachers for the sum of Thirteen Thousand, Two Hundred Fifty-two Dollars (\$13,252.00). The scope of the work includes the concrete foundation, supports, accessible aluminum ramp and platform, steps, and associated railings. The ramp will provide an accessible route, as well as allow the band to roll instrument cases and equipment up to the bleacher platform.

Please advise if you have any questions concerning the scope of work or cost.

Sincerely,
Boone & Boone Construction, Ltd.



By Its General Partner, R. M. Boone, LLC
Rohn Boone, President



Proposed Ramp and Landing System

Boone & Boone Construction, Ltd.



Shreveport Communication Service, LLC
 933 Stoner Avenue
 Shreveport LA 71101
 United States

Estimate

#EST-12319
 3/5/2024

Bill To

Harleton TX ISD
 17000 TX-154
 Harleton TX 75651
 United States

TOTAL
\$60,973.44
Expires: 4/4/2024

Expires	Exp. Close	Project	Sales Rep	Shipping Method
4/4/2024	3/5/2024		Taylor Percy	

Quantity	Item	Options	Rate	Amount
40	AAH87YDH9JA2AN CP100D 403-480M 4W LKP w/Display		\$472.99	\$18,919.60
	NOTE: This quote does not include the price for the equipment to house the repeater on the tower sight.			
1	WAUCG6C WAU Six Unit Charger		\$405.00	\$405.00
	FOR CP100 D			
27	AAM01QPH9JA1AN CM300D, 403-470 40W 99CH AD Alphanumeric Display Mobile		\$753.78	\$20,352.06
	There is a lesser model with a Numeric display			
27	HAE4003A Urban UHF 1/4Wave ThroughHole Mnt Ant 450-470 MHz		\$23.73	\$640.71
27	HKN4137B 15A Power Cable to Battery		\$22.04	\$595.08
10	PMNN4476A CP100D/CP185 1750 mAh Battery, IP54		\$63.13	\$631.30
1	AAR10QCGANQ1AN SLR 5700 UHF 1-50 WATT UHF 403-470		\$3,794.20	\$3,794.20
1	Miscellaneous Parts/Equipment Tessco Antenna Mount for Guyed tower 54090		\$438.00	\$438.00
1	DB408-B 450-470 MHz 6.6/7.8dB Exposed Dipole Omni Antenna		\$1,143.91	\$1,143.91
250	EC5-50-A Coaxial Cable, "A" Series 7/8" 50 ohm 250ft EST		\$9.12	\$2,280.00
2	NF50V78N1 N Female Connector for 7/8" EC5-50-A		\$35.45	\$70.90
1	DSCP10725TUNED UHF Mobile Duplexer 406-500 MHz		\$416.70	\$416.70



EST-12319



Shreveport Communication Service, LLC
 933 Stoner Avenue
 Shreveport LA 71101
 United States

Estimate

#EST-12319
 3/5/2024

Quantity	Item	Options	Rate	Amount
1	IS-50NX-C2-MA Flange Mount, N/M-N/F poly phaser		\$88.63	\$88.63
1	RG142PNMNM-6 6' DAS jumper using RG-142 plenum cable N M;N M		\$64.06	\$64.06
1	RG142PNMNM-3 3' RG142P Jumper NM NM		\$49.47	\$49.47
1	RG142PNMBM-3 3' RG142P Jumper NM - BNCM		\$58.06	\$58.06
2	SG78-12B2U SureGround Grounding Kit, (7/8')		\$26.04	\$52.08
1	L5SGRIP Pre-laced hoisting grip, (7/8")		\$33.68	\$33.68
24	Tower-Tower Technician Tower Technician Two Men on the Tower One on The Ground 8 hr work day		\$135.00	\$3,240.00
8	Install-LMR System Installation Land Mobile Radio System Installation		\$145.00	\$1,160.00
8	Travel-Rate Travel - Rate		\$90.00	\$720.00
1	Install-LMR System Installation Land Mobile Radio System Installation For Buses Radios to Be Ran To Ignition *Optional*		\$4,050.00	\$4,050.00
1	Licensing Licensing (10 year) For 70 radios for future growth.		\$750.00	\$750.00
68	Program-Sale of New Radio (Non-P25) Programming for Sale of New Radio (Non-P25)		\$15.00	\$1,020.00
			Subtotal	\$60,973.44
			Tax Total (%)	\$0.00
			Total	\$60,973.44

Signature _____





RCA
Communications Systems

*prodigi*TM SERIES

PROFESSIONAL DIGITAL RADIO PRODUCTS



RDR2320 UHF / VHF
RDR2380 UHF / VHF

Cost-Effective DMR Digital Portable Two-Way Radio

Compact, versatile and cost-effective, the RDR2300 Series of radios is completely compatible with any other DMR Digital radio on the market. It operates in both digital and analog modes, delivering clear and loud communication. RDR2380 comes with a display and full keypad and with its versatility it can be used in a wide range of applications. Industries such as K12 Education, Colleges and Universities, Manufacturing, Security, Hotels and more. When safety and reliability is critical, the RDR2300 Series of radios is the best choice for your communication needs.

RDR2320 / RDR2380 FEATURES

Exceptional Audio Quality – The RDR2320 / RDR2380 radios completely eliminate background noise and static from voice transmissions, delivering a crystal clear message compared to analog radios.

Analog + Digital Operation – Capable to operate in both analog and digital modes the RDR2320 / RDR2380 radios give you the option to upgrade to digital at your own pace.

Smallest Digital Radio on the Market – Compact, lightweight design, making the RDR2320 / RDR2380 very comfortable and easy to use through a long work shift.

Power is Performance – The RDR2320 / RDR2380 radios are designed to conserve battery power reducing the power consumption by 40% compared to analog radios. This extends the radios operating time, enabling your employees to stay connected for up to 13 hours of regular usage. Eliminating the need to recharge during long shifts.

Emergency and Security – In critical situations, the radio user can initiate an emergency alarm which overrides all activity on the channel.

Private and Group Call – Allows users to talk privately with specific individuals or groups without broadcasting to everyone on the channel.

Signaling – 2-Tone, 5-Tone, DTMF Encode/Decode and MDC1200 Encode: PTT ID (identifies outbound calls), Individual/Group Call (receive/place calls from specific individuals or groups), Call Alert (tone indicates new inbound call), and Alarm (sounds alarm or notifies system administrator of emergency).

Radio Stun/Kill/Revive – Allows the radio administrator to disable radio if it is lost or stolen.

Voice Annunciation – Announces channel number when channel is changed.

Industry Leading Warranty – Backed by a Three (3) Year Warranty.



RDR2320

RDR2380

- ① **2 Programmable Side Buttons** Place your favorite features at your fingertips.
- ② **PTT Button** Push To Talk Button.
- ③ **6" Antenna** Provides best radio coverage.
- ④ **32 / 1,000 Channels** Plenty of choices for specific assignments.
- ⑤ **Programmable Top Emergency Button** Activates emergency signal or can be programmed to make it easy to use your favorite feature.
- ⑥ **On/Off and Analog/Digital Audio** Clear, crisp audio that's 50% louder than Motorola's HT750.
- ⑦ **Two Prong Accessory Connector** Compatible with Motorola CP200/CP200d accessories.
- ⑧ **Display** 16 character, dot matrix. (RDR2380 only)
- ⑨ **Keypad/Menu Keys** 12 alpha/numeric/3 menu keys. (RDR2380 only)



RDR2320 / RDR2380 SPECIFICATIONS

GENERAL			
Frequency Bands	136 - 174 MHz (VHF "V"); 400 - 470 MHz (UHF "U")		
Dimensions	4.5" x 1.3" x 2.1" / 113mm x 54mm x 33.5mm		
Weight	9.5 ounces (270g) with 1700 mAh battery		
Battery	Li-ion 1700 mAh. Optional 2000 mAh		
Battery Life	Approx. 10 hours, high transmit power 1700 mAh battery, 90:5:5 duty cycle		
Channels	32 (RDR2320) / 1,000 (RDR2380)		
Frequency Stability	± 0.5 ppm (typical)		
Display	102 x 64 pixels (RDR2380 only)		
Switching Bandwidth	Full band		
Modulation	Pre-emphasized FM, C4FM		
Environmental Protection	IP65 (Water Resistant/Dust Proof)		
Environmental Standards	MIL-STD-810 F	Method	Procedure
	Low Pressure (Altitude), Storage	500.4	I
	Low Pressure (Altitude), Operational	500.4	II
	High Temp, Storage	501.4	I
	High Temp, Operating	501.4	II
	Low Temp, Storage	502.4	I
	Low Temp, Operating	502.4	II
	Thermal Shock	503.4	I
	Solar Radiation	505.4	I(A2)
	Relative Humidity	507.4	
	Dust	510.4	I
	Sand	510.4	II
	General Vibration: Truck/trailer/tracked - restrained cargo	514.5	I Cat 24
	General Vibration: Minimum Integrity	514.5	I Cat 24
Shock - Transit Drop	516.5	IV	
Operating Temperature	-22°F (-30°C) - 140°F (60°C)		

TRANSMITTER SPECIFICATION	
Power Output	0.5 - 5 W, 3 programmable levels
Audio Distortion	<3% at 1 kHz, 60% deviation
Channel Spacing	12.5KHz
Conducted, Radiated Spurious Emission	-36dBm@<1GHz, -30dBm@>1GHz
Adjacent Channel Power	-60dB@12.5KHz
Audio Response	+1 dB to -3 dB
FM Modulation Mode	12.5KHz : 11KOF3E
4FSK Digital Mode	12.5KHz (data only): 7K60FXD 12.5KHz (data+ voice): 7K60FXE
Modulation Maximum Deviation	2.5KHz@12.5KHz
Audio Distortion	3% (Type)
Digital Protocol	ETSI TS 102 361-1, -2, -3
Vocoder Type	AMBE3000™
Hum and Noise	>40 dB (12.5 kHz)
RECEIVER SPECIFICATION	
Analog Sensitivity	0.35uV/ -116dBm(20 dB SINAD) 0.22uV/ -120dBm(Type)
Digital Sensitivity	0.3uV/-117.4dBm (BER 5%) 0.7uV/-110dBm (BER 1%)
Adjacent Channel Selectivity	TIA603C: 65dB@12.5KHz ETSI: 60dB@12.5KHz
Spurious Response Rejection	TIA603C : 75dB ETSI : 70dB
Conducted Spurious Emission	- 57dBm@ < 1 GHz , - 47dBm @> 1GHz
Audio Output	1W
Blocking	>95 dB at +/- 1 MHz



ACCESSORIES & OPTIONS



**Light Duty
Speaker Mic**
SM220-X03S



**Heavy Duty
Speaker Mic**
SM310-X03S



**One-Wire
Surveillance Kit
In-Ear Style**
SK11NE-X03S



**Two-Wire
Surveillance Kit
In-Ear Style**
SK21NE-X03S



**Light Duty Behind
the Head Headset**
HS11V-X03S



**High Noise Headset
Over the Head &
Behind the Head**
HS61NR-X03S, HS71NR-X03S



Nylon & Leather Holsters
HN200FC/SC/FL/SL
HN300FC/SC/FL/SL
HL200FC/SC/FL/SL
HL300FC/SC/FL/SL



BC2300
Screw In Belt Clip



3" & 6" Antennas
ANH200U/V-3
ANH200U/V-6



**2000mAH Lithium-Ion
Battery**
B2020LI



Single Unit Charger
CH2001 PKG



**Multi-Unit
Rapid-Rate Charger**
CHU6 PKG



Communications Systems

For more information, visit
www.RCAGCommunicationsSystems.com

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Specifications subject to change.

RCA Communications Systems
Authorized Reseller

Contact Info:

PROFESSIONAL TECHNICAL ASSISTANCE
613 N. MAIN
GLADEWATER TX 75647
903-845-6389



DMR Mobile Radio



RDR5200 UHF / VHF

WORKS WITH YOUR CURRENT RADIOS!

Guaranteed compatible with all major brands.

The RCA PRODIGI™ RDR5200 mobile is a reliable, cost-efficient two-way radio communication solution for your everyday drivers to collaborate effectively and reliably with the rest of your team. Whether they're operating a forklift, cargo truck, earthmoving equipment, or simply driving a school bus the RDR5200 mobile is easy to use and delivers clear and loud voice communication. It operates in both DMR digital and analog modes and with its versatility the RDR5200 can be used in a wide range of industries such as K12 Education, Colleges and Universities, Manufacturing, Logistics, Construction, Landfills and more. When affordability, safety and reliability are critical, the RDR5200 is the clear choice for your in-vehicle communication needs.

RDR5200 FEATURES

ADVANCED MULTI-MODE FUNCTIONALITY With different operating modes — Conventional Analog, Conventional Digital DMR Tier II, Digital DMR based PRODIGI™ Plus, the mobile will truly meet even the most demanding in-vehicle communication needs. The RCA RDR5200 mobile is designed to connect your workforce efficiently and provide reliable communication allowing your workers to focus on the job.

CROSS-BRAND COMPATIBILITY Utilizing the DMR Digital technology according to the ETSI TS 102 361-1,-2,-3 Standards the RDR5200 mobile is compatible with all RCA two-way radios as well as all other major brands, including digital equipment, such as Motorola, Kenwood, Hytera and Vertex series digital two-way radios and repeaters.

IMPROVED VOICE COMMUNICATION The RDR5200 mobile utilizes the DMR digital technology allowing for the transmissions to stay clear from background noise regardless of the distance between two radio units, providing virtually no deterioration of the voice quality, thus increasing the usable coverage area where analog communication will be very poor or not possible at all.

SAFETY FIRST Communicate without distractions! Unlike mobile phones, Professional Land Mobile two-way radios are not restricted by the Department of Transportation (DOT) for use by commercial motor vehicle drivers.

POWER IS PERFORMANCE Designed to output 45 or 50 Watts of Power respectively in the UHF or VHF providing optimal communication range. The RDR5200 comes standard with a powerful 7 Watt Internal Speaker and available optional 5 Watt or 10 Watt external speakers providing easy to hear voice transmissions even in loud environments.

FEATURE RICH AND VERSATILE The RDR5200 mobile equipped with 16 character display and 7 programmable function buttons and a simple to use user interface allowing your workers to take advantage of advanced features such as Caller ID, Group and Private Call, Radio Check, Radio Monitor, Radio Enable/Disable, Emergency, Lone Worker Alerts, Pre-saved Status Messaging, Text Messaging with optional full keypad palm mic, Encryption and more.

LEGACY ANALOG SIGNALLING 2-Tone, 5-Tone, DTMF and MDC1200 Encode/Decode providing a variety of features such as PTT ID, Individual/Group Call, Call Alert, Alarm and more.

INDUSTRY LEADING WARRANTY The RCA RDR5200 series mobiles are backed standard by an industry leading, hassle-free Three (3) Year Warranty.



- 1 **Volume Knob and Programmable Button**
- 2 **1,000 Channels / 250 Zones**
- 3 **LCD Display**
- 4 **LED Indicator**
- 5 **Internal Speaker**
- 6 **Programmable Buttons P1 - P4**
- 7 **On/Off Button**
- 8 **Channel Select/Programmable Buttons [▲] [▼]**
- 9 **Speaker Microphone (Standard)**
- 10 **Push-To-Talk Button [PTT]**



RDR5200 SPECIFICATIONS

GENERAL	
Frequency Bands	136 - 174 MHz (VHF "V") 400 - 470 MHz (UHF "U")
Dimensions	1.8" X 6.3" X 6.9" (46 x 160 x 175mm)
Weight	2.9 lbs / 1,315 g
Power Supply	13.6V DC +/-20%
Channels	1,024
Zones	250
Channels/Zone Allocation	Flexible
Current Drain Standby: Receive: Transmit:	185mA 550mA @ max. Volume 10A @ max. Power
Environmental Protection and Standards	Designed to meet: IP54 / MIL-STD-810 C,D,E,F,G
Operating Temperature	-22°F (-30°C) / 140°F (60°C)
Storage Temperature	-40°F (-40°C) / 185°F (85°C)
Digital Protocol	DMR (ETSI TS 102 361-1,-2,-3)

TRANSMITTER SPECIFICATION	
Power Output	5W, 25W, 45W (UHF) / 50W (VHF)
Frequency Stability	± 1 ppm
Channel Spacing	12.5 kHz / 25 kHz*
Audio Response	+1 dB / -3 dB @ 300 to 3,000 Hz
FM Hum and Noise	-40dB (12.5KHz)
Conducted/Radiated Emission	-36dBm<1GHz, -30dBm@>1GHz
Adjacent Channel Power	-60dB
FM Modulation	12.5KHz: 11K0F3E 25KHz: 16K0F3E
4FSK Digital Modulation	12.5KHz Data: 7K60F1D 12.5KHz Voice: 7K60F1E
4FSK Modulation Accuracy	5% @ 77°F, 10% @ max. Operating Temperature
RECEIVER SPECIFICATION	
Analog Sensitivity (12dB SINAD)	0.22µV/-120dBm 0.17µV/-122dBm (typical)
Digital Sensitivity (BER 5%)	0.28µV/-118dBm 0.2µV/-121dBm (typical)
Selectivity	60 dB (12.5kHz); 70 dB (20/25 kHz)
Adjacent Channel Selectivity	TIA603C: 60dB ETSI: 60dB
Spurious Rejection	TIA603C: 75dB; ETSI: 70dB
Co-channel rejection	-8dB@12.5KHz
Blocking	84dB
Rated Audio Output Power	3.5W @ 8 Ohms (5W Internal Speaker)
Rated Audio Distortion	3%
Intermodulation	65 dB
Audio Response	+1 dB to -3 dB @ 300 to 3000 Hz
Conducted Spurious Emission	-57 dBm <1GHz, -47 dBm >1GHz ETS300 086

DMR



*25 kHz is not available in the U.S. for Part 90 operation due to the FCC's narrowbanding requirements. Radio is designed to meet IP54 and MIL-STD ratings with microphone sealing boot and rear accessory connector covers properly installed. Specifications are subject to change without notice.

For more information, visit www.RCACommunicationsSystems.com

ACCESSORIES & OPTIONS



Standard Microphone
MM301HD



Keypad Microphone
MM301HDK



Desktop Microphone
DM350HD



Base Station Conversion Kit
BSC300D PKG



Control Head Mount Kit
RMK300



External Speaker
EXSPK300D



DC Power Cord
PC300-12



UHF Antenna
B4503



VHF Antenna
B1443



NMO Magnetic Mount
G8PI



NMO Hole Mount
MB8PI



High Noise Reduction Headset
HS75NR

Authorized Distributor:

RCA
Communications Systems

www.rcacommunicationssystem.com
products@rcacommunicationssystem.com
(877) 822-2915
Created in U.S.A.

RDR9000 Series DMR Digital Repeater



The RDR9000 is high performance repeater and base station completely built according to the DMR tier II standards. It supports mixed-mode, Analog, Digital DMR, Conventional and Simulcast providing smooth transition from analog to digital operation.

Fully compatible with your existing Analog and Digital radios, the RDR9000 series combine the best of both, the legacy Analog and the new, improved Digital two-way radio technologies, giving you the flexibility to upgrade to Digital at your own speed or simply expand your radio fleet.

With its flexibility the RDR9000 series radios can be used in a wide range of applications such as construction, manufacturing, warehousing, construction, medical facilities, hotels, schools and colleges.



Expand your coverage with the RCA RDR9000 Series Professional Repeater!



RELIABLE, MILITARY MODULAR SOLUTION Highly reliable military modular design providing 100% duty cycle performance with 45 / 50 Watts of Power output respectively in UHF and VHF.

CROSS-BRAND COMPATIBILITY Designed strictly according to the Digital DMR ETSI Standard TS 102 361-1,-2,-3, the RDR9000 repeater is compatible with all RCA two-way radios as well as all other major brands, including digital equipment, such as the Motorola MotoTrboTM and Vertex eVergeTM series two-way radios.

COMPACT 1RU DESIGN Small form factor design with only 1U (1.75 inch) in height and standard 19 inch cabinet size in width. The RDR9000 takes 1/3 of the rack space comparing to comparable repeaters from other leading manufacturers.

UPGRADE TO DIGITAL AT YOUR OWN SPEED Analog and Digital operation will give you the flexibility to upgrade to Digital at your own speed, without sacrificing safety and keeping your business operations running smoothly during the transition period.

MULTI-SITE IP CONNECTIVITY The RDR9000 repeaters support multi-site IP connectivity allowing you to connect multiple repeater to form single wide area coverage network as well providing optional cross band communication functionality.

INDUSTRY LEADING WARRANTY The RDR2000 series radios are backed standard by an industry leading, hassle-free Three (3) Year Warranty.

RDR9000 SPECIFICATIONS



RDR9000 Repeater Highlights:

- DMR Digital / Analog / Mixed Mode Operation
- Multi-Site IP Connectivity
- Two Simultaneous Talk Paths (DMR Digital) - put this as 2nd bullet point
- Cross-Brand Compatibility
- 45 / 50 Watts of Power UHF / VHF
- 100% Duty Cycle
- Compact 1U Design
- Built-In Power Supply
- Industry Leading 3 Year Warranty

GENERAL SPECIFICATIONS	
Model	RDR9000
Channel Numbers	32
Channel Spacing	12.5KHz / 25KHz
Operating Voltage	DC 13.6 ± 15% / AC100-240VA
Frequency	VHF: 136-174MHz / UHF: 400-470Mhz UHF: 350-400Mhz
Operating Temperature	-30°C~+60°C / -22°F~+140°F
Storage Temperature	-40°C~+85°C / -40°F~+185°F
Weight	7.6kg / 16.75 lb.
Size: HxWxD (inches)	1.7" x 19" x 17.7"
LCD	1.8 inches / 128x160 pixels, TFT color LCD
Current Drain	Standby: <1A Transmit: <11A
Shock & Vibration	MIL-STD-810 C/D/E/F/G standard
Continuous duty Cycle	100%
ESD	IEC 61000-4-2(level 4) ±8KV (Contact) ,±15KV (Air)
Surge Immunity Test (EN 6100-4-5)	Differential Mode:6KV Common Mode:6KV

RECEIVER	
Digital Sensitivity	-120dBm/BER 5% /-116dBm/BER 1%
Digital Dynamic Faded Sensitivity	(100KM/H& 8KM/H Rayleigh Fading) -104dBm
Analog Sensitivity	-120dBm/12dB SINAD
Intermodulation	75dB (TIA603) /70dB(ETSI)
Blocking	95dB (TIA603 & ETSI)
Spurious Response Rejection	75dB (TIA603 & ETSI)
Selectivity	75dB@25 KHz(TIA603&ETSI) /65dB@12.5KHz(TIA603&ETSI)
Conducted Spurious Emission	-57dBm
Rated Audio Power	1W
Rated Audio Distortion	3%
Hum and Noise	45dB @25KHz /40dB@12.5KHz
Audio Response	+1dB ~-3dB
Digital Vocoder Type	AMBE++/NVOC
Digital Protocol	ETSI-TS102 361-1, -2,-3,-4

TRANSMITTER	
Frequency Stability	0.5ppm
RF Power Output	High Power Model:45~50W Low Power Model:25W
Digital Modulation	7K60FXD(Data Only) /7K60FXW (Data and Voice)
FM Modulation	16K φ F3E@25KHz /11K φ F3E@12.5KHz
4FSK Modulation Accuracy	5%
4FSK BER	0%
4FSK and Magnitude Error	5% /1%
Adjacent Channel Power	70dB@25KHz /60dB@12.5KHz
Conducted and Radiated Emission	-36dBm <1GHz /-30dBm >1GHz
Transmission Deviation limits	5KHz@25KHz /2.5KHz@12.5KHz
Audio Distortion	3%
Hum & Noise	45dB@25KHz /40dB@12.5KHz
Audio Response	+1dB~-3dB



For more information, visit
RCACommunicationsSystems.com

SYSTEM PROPOSAL

PROFESSIONAL TECHNICAL ASSISTANCE
613 N. MAIN GLADEWATER, TEXAS 75647
OFFICE 903-845-6389
EMAIL:GARRYRHODES@HOTMAIL.COM

PROPOSAL NUM : 1312024

DATE: 1/31/2024

NAME: HARLETON ISD

ATTN: MIKE HARPER

ADDRESS: P.O. BOX 510

PHONE: 903-578-0373

CITY: HARLETON

FAX: _____

STATE: TX **EMAIL:** HARPERMIKE@HARLETONISD.NET

ZIP CODE: 75651

WE ARE PLEASED TO SUBMIT OUR PROPOSAL AS FOLLOWS:

QTY	PART NUMBER	EQUIPMENT DESCRIPTION	EACH	TOTAL PRICE
40	RDR2390U PKG	RCA 4 WATT UHF DMR DIGITAL PORT WITH ALPHA-NUM	\$364.80	\$14,592.00
		DISPLAY, 2000MAH LIO BATTERY, DESKTOP CHARGER,		\$0.00
		ANTENNA, BELT CLIP.		\$0.00
27	RDR5200U PKG	RCA 45 WATT DMR DIGITAL MOBILE WITH ALPHA-NUM	\$597.60	\$16,135.20
		DISPLAY, COAX/MOUNT/CONNECTOR, 1/4 WAVE ANT,		\$0.00
		INSTALLED.		\$0.00
1	RDR9000U PKG	RCA 40 WATT UHF DMR DIGITAL REPEATER WITH	\$7,591.68	\$7,591.68
		DUPLEXER, BATTERY BACKUP CONNECTIONS (USER TO		\$0.00
		SUPPLY BATTERY), LOCKING CABINET, 5DBI GAIN ANT,		\$0.00
		COAX, CONNECTORS, LIGHTNING PROTECTION, INSTALL.		\$0.00
4	CHU6 PKG	SIX UNIT GANG CHARGER	\$513.00	\$2,052.00
10	B2020LI	2000MAH LION BATTERY	\$55.25	\$552.50
SPECIAL TERMS-INSTRUCTIONS		TOTAL EQUIPMENT		\$40,923.38
RADIOS CARRY A THREE YEAR PARTS AND LABOR WARRANTY. ACC HAVE ONE YEAR WARRANTY. PRICE INCLUDES PROGRAMMING/REPROGRAMMING EXISTING EQUIPMENT. PRICES ARE REGION 7 DISCOUNTED.		TRADE-IN ALLOWANCE		
		DISCOUNT		
		INSTALLATION/LABOR		
		TAXES		
		LICENSE		
		SHIPPING		
		TOTAL CASH PRICE		
DEPOSIT		0%		
INVOICE AMOUNT				\$40,923.38

PRESENTED BY: GARRY RHODES

ACCEPTED BY: _____

TITLE: OWNED

TITLE: _____

Proposal

Quote Number: 629813
 Quote Date: 2024-02-06
 Branch: 20200

Printed On: 2024-03-07 10:48:37
 Page: 1

Customer/Prospect Number - 5524772

COPPELL ISD
 1303 WRANGLER CIR
 COPPELL TX 75019-4646

Customer Contact:	GREG ALEXANDER	Customer Email:	GALEXANDER@COPPELLISD.COM
Phone Number:	(817) 247-8590	Delivery Instr:	

Quantity	Part Number	Unit Price	Extended Price
1	BUYBOARD CONTRACT # 696-2 BUYBOARD DISCOUNTS ARE APPLIED TO ALL PRICING		0.00
1	DISTRICT WIDE 4 CHANNEL ALL PARTS AND MATERIALS 6 SITES X 2 REP. PER SITE	193,047.50	193,047.50
1	FCC FCC LICENSE COORDINATION	6,825.00	6,825.00
1	INSTALL INSTALLATION SERVICES + PROFESSIONAL SERVICES	65,488.50	65,488.50

Quote valid until:	2024-03-06	Confidential and Proprietary	Sub Total	265,361.00	
X _____ Customer Signature			Shipping and Handling	TBD	Estimate
			Tax	TBD	
			Total	265,361.00	

JOSHUA CORDELL
 Account Executive
 Joshua.Cordell@BearCom.com

DALLAS Branch Office: 800-449-6171

School Enrollment

001 HARLETON HIGH SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
09	0	0	0	0	1	0	0	0	28	27	1	5	3	1	33	33	66
10	0	0	0	0	2	0	0	0	18	18	3	5	2	1	25	24	49
11	0	0	0	0	1	0	0	0	23	20	3	2	2	2	29	24	53
12	0	0	0	0	0	0	0	0	33	19	2	4	1	0	36	23	59
TOTAL	0	0	0	0	4	0	0	0	102	84	9	16	8	4	123	104	227

School Enrollment

041 HARLETON JR HIGH SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
06	0	0	0	0	0	1	0	0	24	23	0	5	3	1	27	30	57
07	0	0	0	0	0	0	0	0	25	16	2	2	0	1	27	19	46
08	0	0	0	0	1	0	0	0	22	23	5	5	1	1	29	29	58
TOTAL	0	0	0	0	1	1	0	0	71	62	7	12	4	3	83	78	161

School Enrollment

101 HARLETON ELEMENTARY SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
01	0	0	0	0	0	0	0	0	17	17	0	3	3	3	20	23	43
02	0	0	0	0	1	0	0	0	18	26	1	2	1	0	21	28	49
03	0	0	0	0	1	1	0	0	31	24	1	2	1	3	34	30	64
04	0	0	0	0	0	1	0	0	19	19	4	3	0	0	23	23	46
05	0	0	0	0	0	0	0	0	32	21	0	2	1	2	33	25	58
EE	0	0	0	0	0	0	0	0	1	0	1	0	0	0	2	0	2
KG	0	0	0	0	1	0	0	0	21	29	0	0	2	3	24	32	56
PK	0	0	0	0	1	0	0	0	9	5	2	0	0	1	12	6	18
TOTAL	0	0	0	0	4	2	0	0	148	141	9	12	8	12	169	167	336

Totals for All Schools

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hispanic/Lat Eth		Multi-Race		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
01	0	0	0	0	0	0	0	0	17	17	0	3	3	3	20	23	43
02	0	0	0	0	1	0	0	0	18	26	1	2	1	0	21	28	49
03	0	0	0	0	1	1	0	0	31	24	1	2	1	3	34	30	64
04	0	0	0	0	0	1	0	0	19	19	4	3	0	0	23	23	46
05	0	0	0	0	0	0	0	0	32	21	0	2	1	2	33	25	58
06	0	0	0	0	0	1	0	0	24	23	0	5	3	1	27	30	57
07	0	0	0	0	0	0	0	0	25	16	2	2	0	1	27	19	46
08	0	0	0	0	1	0	0	0	22	23	5	5	1	1	29	29	58
09	0	0	0	0	1	0	0	0	28	27	1	5	3	1	33	33	66
10	0	0	0	0	2	0	0	0	18	18	3	5	2	1	25	24	49
11	0	0	0	0	1	0	0	0	23	20	3	2	2	2	29	24	53
12	0	0	0	0	0	0	0	0	33	19	2	4	1	0	36	23	59
EE	0	0	0	0	0	0	0	0	1	0	1	0	0	0	2	0	2
KG	0	0	0	0	1	0	0	0	21	29	0	0	2	3	24	32	56
PK	0	0	0	0	1	0	0	0	9	5	2	0	0	1	12	6	18
TOTAL	0	0	0	0	9	3	0	0	321	287	25	40	20	19	375	349	724