

Regular Meeting  
Tuesday, March 11, 2025 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. Consent Agenda
  - 5.A. Approval of Board Minutes
  - 5.B. Donations
  - 5.C. Obligations and Vouchers
  
  - 5.D. Financial Statement
  
6. Action Items
  - 6.A. Consider/Take Action on Certification of Provision of Instructional Materials Survey 2025-2026
  - 6.B. Consider/Take Action on Harleton ISD Calendar for 2025-2026
  - 6.C. Consider/Take Action on District-wide Employment Recommendations for Professional Employees
  - 6.D. Consider/Take Action on Employment Recommendations for Professional Employees
  - 6.E. Consider/Take Action on Bids for the Baseball/Softball Drainage Repair Project
  - 6.F. Consider/Take Action on Backstop Netting for the Baseball and Softball Complex
7. Closed Session
  - 7.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
8. Superintendent Report
  - 8.A. Enrollment
  - 8.B. New Hires / Resignations
  - 8.C. Changing the date of the April Board Meeting
  - 8.D. Transfer Students and Fees
  - 8.E. Update 124
  - 8.F. Field Trip Information Only
9. Board Input
10. Adjourn

Harleton ISD

Special Meeting: February 3, 2025

Members Present: Tim Skaggs  
Kevin Evers  
Harvey Fox  
Pat Mc Gill  
Ben Wilson  
Brian Fitzgerald

Members Absent: Jacob Muehstein

The meeting was called to order at 7:02 PM with a roll call of members.

Pledge was led by Kevin Evers and invocation was offered by Jay Ratcliff.

Open Forum was not held.

Motion by Tim Skaggs and second by Pat McGill to approve the Harleton ISD Girls State Championship Powerlifting Travel as presented. Voting for: Harvey Fox, Kevin Evers, Ben Wilson and Brian Fitzgerald. Voting against: None. Motion carried.

Motion by Ben Wilson and second by Brian Fitzgerald to approve a Charter Bus for Girls State Powerlifting Travel as presented. Voting for: Tim Skaggs, Kevin Evers, Pat Mc Gill and Harvey Fox. Voting against: None. Motion carried.

The board convened into Closed Session at 7:27 PM 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.

The board reconvened at 9:17 PM.

Motion by Harvey Fox and second by Ben Wilson to adjourn meeting at 9:18 PM. Voting for: Kevin Evers, Tim Skaggs, Brian Fitzgerald and Pat Mc Gill. Voting against: None. Motion carried.

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Jacob Muehlstein, President

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Harvey Fox, Secretary

Harleton ISD

Regular Meeting: February 11, 2025

Members Present: Tim Skaggs  
Kevin Evers  
Harvey Fox  
Pat Mc Gill  
Jacob Muehlstein  
Ben Wilson  
Brian Fitzgerald

Members Absent: None.

The meeting was called to order at 7:00 PM with a roll call of members.

Pledge was led by Jacob Muehlstein and invocation was offered by Jay Ratcliff.

Open Forum was not held.

Students of the Month were recognized and presented a certificate and a gift card. Elementary students of the month for February were Mia Reyno and Asher Bartuska. Junior High student of the month for February was Judson Wright. High School student of the month for February was Sydney Stephens.

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

- January 14, 2025 Board Minutes
- Donations –Brian Fitzgerald, \$300.00 for JH Band, The Spot, \$50.00 for Powerlifting Sponsorship
- Obligations and Vouchers
- Financial Statement

Motion by Kevin Evers and second by Ben Wilson to approve Harleton Junior High Beta State Convention on February 27, 2025 -- February 28, 2025 as presented Voting for: Tim Skaggs, Harvey Fox, Jacob Muehlstein, Pat Mc Gill and Brian Fitzgerald. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Pat Mc Gill to approve Harleton High School Texas Science & Engineering Fair on March 28, 2025 – March 30, 2025. Voting for: Tim Skaggs, Jacob Muehlstein, Kevin Evers, Ben Wilson and Brian Fitzgerald. Voting against: None. Motion carried.

Motion by Harvey Fox and second by Tim Skaggs to approve the Superintendent and Administrative Contracts as presented. Voting for: Pat Mc Gill, Kevin Evers, Jacob Muehlstein, Ben Wilson and Brian Fitzgerald. Voting against: None. Motion carried.

Motion by Brian Fitzgerald and second by Harvey Fox to approve the resolution for authorized Board signatures for the district bank depository as presented. Voting for: Tim Skaggs, Kevin Evers, Jacob Muehlstein, Pat Mc Gill and Ben Wilson. Voting against: None. Motion carried.

Closed Session was not held.

Superintendent Report

- Enrollment

- Update 124
- Discussion of Erosion Between Baseball and Softball Fields
- Discussion of Transfer and Paperwork for 2025-2026

The board convened into Closed Session at 8:04 PM 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 Safety.

Motion by Kevin Evers and second by Harvey Fox to adjourn meeting at 8:58 PM. Voting for: Tim Skaggs, Brian Fitzgerald, Pat Mc Gill, Ben Wilson and Jacob Muehlstein. Voting against: None. Motion carried.

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Jacob Muehlstein, President

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Harvey Fox, Secretary

Harleton ISD

Regular Meeting: February 13, 2025

Members Present: Tim Skaggs  
Kevin Evers  
Harvey Fox  
Pat Mc Gill  
Jacob Muehlstein  
Brian Fitzgerald

Members Absent: Ben Wilson

The meeting was called to order at 1:30 PM with a roll call of members.

Pledge was led by Jacob Muehlstein and invocation was offered by Jay Ratcliff.

Open Forum was not held.

Motion by Harvey Fox and second by Tim Skaggs to approve Hiring a High School Math Teacher/Head Volleyball Coach.  
Voting for: Kevin Evers, Jacob Muehlstein, Pat Mc Gill and Brian Fitzgerald. Voting against: None. Motion carried.

Closed Session was not held.

Motion by Tim Skaggs and second by Kevin Evers to adjourn meeting at 1:42 PM. Voting for: Brian Fitzgerald, Pat Mc Gill, Harvey Fox and Jacob Muehlstein. Voting against: None. Motion carried.

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Jacob Muehlstein, President

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Harvey Fox, Secretary

# Harleton ISD Donations

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DONATION	ORGANIZATION	DATE GIVEN	VALUE	TAX DEDUCTIBLE
Brian Fitzgerald	JH Archery	2/28/2025	\$250.00	Yes

## For the Month of February

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		Capital One	053499	aprvl# 024235	199-11-6399.11-001-522000	Food Lesson Life 101	78.82	N
010545	02-05-2025	Capital One	054132	aprvl#202705	865-00-2190.HS-001-5000HM	Concession supplies	753.68	N
			054324	aprvl# 002771	865-00-2190.HS-001-5000HO	theatre supplies	37.35	N
			054103	concession spl	865-00-2190.HS-001-5000HQ	concession supplies	925.35	N
			054152	aprvl#341032	865-00-2190.JH-041-5000J4	Staff Lunch	122.88	N
<b>Totals for Check 010545</b>							<b>1,839.26</b>	
010546	02-05-2025	NASP Inc	054055	293768	865-00-2190.EL-101-5000E4	Replacement Targets	2,124.00	N
010547	02-05-2025	Outdoors Tomorrow	054207	BEQ12535076	865-00-2190.EL-101-5000E4	state fee	48.00	N
010548	02-06-2025	Cristian Moreno	054310	#1	865-00-2190.HS-001-5000HM	Display Fridge - Concession	500.00	N
010549	02-06-2025	NASP Inc	054056	PRO202513985	865-00-2190.EL-101-5000E4	Pay for online tournament fees	168.00	N
010550	02-06-2025	National FFA Organization	054138	MDS346750	865-00-2190.JH-041-5000J8	FFA Ties and Scarves	61.00	N
010551	02-07-2025	Precision Business Machin	054150	124422	865-00-2190.HS-001-5000HK	color poster supplies	700.00	N
010552	02-07-2025	Mary Silva-Dominguez	054146	708	865-00-2190.HS-001-5000HM	PDF of Logo for practice shirt	22.94	N
010553	02-07-2025	Alphabroder	054215	BV29613	865-00-2190.HS-001-5000HK	Jr High Track shirts	198.72	N
010554	02-10-2025	Paw Prints	054261	012825	865-00-2190.HS-001-5000HH	track shirts	322.00	N
010555	02-10-2025	Outdoor Tomorrow Found	054056	1201 & 0027	865-00-2190.EL-101-5000E4	Pay for online tournament fees	88.00	N
010556	02-10-2025	Ewell Education Services,	054312	035020252	865-00-2190.HS-001-5000H3	CDE Compettions	1,090.50	N
010557	02-11-2025	Sports Magic Inc	054197	20163265	865-00-2190.HS-001-5000HG	BB Shirts	80.00	N
010558	02-11-2025	Shawnee Moreno	054263	shorts	865-00-2190.HS-001-5000HM	Team Shorts	714.00	N
010559	02-13-2025	Shawnee Moreno	054341	playoff shirts	865-00-2190.HS-001-5000HH	HS girls BB playoff shirts	438.00	N
050114	02-28-2025	Credit Card Center	053923	aprvl# 051315	199-11-6412.00-001-521000	Hotel Reservations-Rocketry	510.00	N
			054078	teacher apprec	199-11-6499.01-001-5990HS	HS Staff meal	157.91	N
			054039	HS Food /Fun	199-11-6499.05-001-511000	Christmas Food and Fun	718.16	N
			054404	CO Meal	199-12-6411.01-999-599000	Co Lunch	74.52	N
			054147	auth 063130	199-23-6411.00-001-599000	Hotel for Spirit UIL	302.75	N
			054109	workbook	199-23-6499.00-041-599000	Ed Law Principals Conference	230.00	N
			054052	20001289420653	199-33-6399.00-999-599000	nurse supplies	123.43	N
			053961	090141	199-34-6411.00-999-599000	tran/main meal	779.61	N
			054075	meal money	199-36-6412.01-001-591000	meal money 3 days (Beck/Hammac	97.94	N
			053587	UIL Meal	199-36-6412.14-001-591000	HS cheer meals-UIL competition	1,106.58	N
			054404	CO Meal	199-41-6411.01-701-599000	Co Lunch	74.52	N
			052997	auth# 063894	199-41-6419.00-702-599000	Board Meals January	166.92	N
			054148	10251616925	199-41-6419.00-702-599000	Central office supplies	351.48	N
			054201	auth# 355563	199-41-6649.00-702-599000	Board Pictures for Boardroom	21.87	N
			053961	090141	199-51-6411.00-999-599000	tran/main meal	779.60	N
			054198	online order	199-53-6411.00-750-599000	CO/Lunch_ T Cox	118.36	N
			054404	CO Meal	199-53-6411.00-750-599000	Co Lunch	74.51	N
<b>Totals for Check 050114</b>							<b>5,688.16</b>	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
050708	02-28-2025	WEX Bank	053381	10255215	199-11-6311.00-001-522000	Fuel Bill	204.22	N
			053381	10255215	199-34-6311.00-999-599000	Fuel Bill	808.88	N
			053381	10255215	199-51-6311.00-999-599000	Fuel Bill	604.66	N
<b>Totals for Check 050708</b>							<b>1,617.76</b>	
079744	02-12-2025	Whataburger	053994	120724	199-36-6412.06-001-591000	WRONG VENDOR	-119.01	N
			053992	120624	199-36-6412.06-001-591000	WRONG VENDOR	-130.08	N
			054017	121024	199-36-6412.06-001-591000	WRONG VENDOR	-184.23	N
			053996	111924	199-36-6412.06-001-591000	WRONG VENDOR	-155.97	N
			053993	120524	199-36-6412.06-001-591000	WRONG VENDOR	-142.99	N
			053858	or# 960397	199-36-6412.07-001-591000	WRONG VENDOR	-97.01	N
<b>Totals for Check 079744</b>							<b>-829.29</b>	
079766	02-03-2025	R. Davis Holdings, LLC	054130	46882	199-11-6219.00-041-5110BD	Trophy Engraving	70.00	N
079767	02-03-2025	JP Gould Baxter - Longvie	054157	358161	199-11-6399.00-041-5110PA	JH Copy Paper	735.25	N
079768	02-03-2025	Blick Art Materials	053647	4617379	199-11-6399.01-101-511000	Art Supplies	300.17	N
079769	02-03-2025	Cdw LLC	054068	AC2XK1D	199-11-6649.03-001-511000	Replacement Switch for HHS	858.70	N
			054066	AC1ZT9G	199-11-6649.03-001-511000	Network Equipment	100.98	N
			054228	AC45F7R	199-11-6649.03-001-511000	Computer Speakers	27.22	N
			054066	AC1ZT9G	199-11-6649.03-041-511000	Network Equipment	398.71	N
			054228	AC45F7R	199-11-6649.03-041-511000	Computer Speakers	27.22	N
			054066	AC1ZT9G	199-11-6649.03-101-511000	Network Equipment	229.87	N
054228	AC45F7R	199-11-6649.03-101-511000	Computer Speakers	27.22	N			
<b>Totals for Check 079769</b>							<b>1,669.92</b>	
079770	02-03-2025	JRDQ LLC	053901	20262	199-36-6412.07-001-591000	girls bball meals	92.99	N
079771	02-03-2025	Datamax, Inc.	053516	2632820	199-11-6269.00-001-511000	Monthly Service charge	270.20	N
			053516	2632820	199-11-6269.00-041-511000	Monthly Service charge	270.20	N
			053516	2632820	199-11-6269.00-101-511000	Monthly Service charge	270.20	N
			053516	2632820	199-41-6269.00-750-599000	Monthly Service charge	270.20	N
<b>Totals for Check 079771</b>							<b>1,080.80</b>	
079772	02-03-2025	Flatt Stationers Inc	054184	283540-00	199-11-6399.00-101-5110PA	Copy Paper	1,410.00	N
079773	02-03-2025	Cathy Johnson	054246	55	199-11-6249.01-001-5110BD	uniform alterations	250.00	N
079774	02-03-2025	Crystal Brock	054259	mileage	199-23-6411.00-001-599000	Mileage Reimbursement	235.80	N
079775	02-03-2025	Edwin Kelley	054275	186523	199-34-6249.00-999-599000	Bus 5 Blower motor repair	276.00	N
079776	02-03-2025	Steven Ball	054162	69720	199-36-6499.03-001-591000	awards for pwr meet	752.00	N
079777	02-03-2025	Burbank Sport Nets	053459	24099	199-36-6399.02-001-591000	Baseball Supplies	6,322.00	N
079778	02-03-2025	Mack Fuller III	054114	SRO Duty	429-52-6219.00-999-599000	SRO Duty	680.00	N
079779	02-03-2025	Timothy Cline Livingston	054116	SRO Duty	429-52-6219.00-999-599000	SRO Duty	1,020.00	N
079780	02-03-2025	William Jones	054113	SRO Duty	429-52-6219.00-999-599000	SRO Duty	320.00	N
079781	02-03-2025	ChromebookParts.com	054139	227213	199-11-6649.03-001-511000	Chromebook Parts	53.08	N
			054139	227213	199-11-6649.03-041-511000	Chromebook Parts	106.00	N
			054139	227213	199-11-6649.03-101-511000	Chromebook Parts	70.72	N
<b>Totals for Check 079781</b>							<b>229.80</b>	

## For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079782	02-03-2025	Phillip Haskell	054117	SRO Duty	429-52-6219.00-999-599000	SRO Duty	640.00	N
079783	02-03-2025	Follett Content Solutions,	053848	616,616A,683,68	199-12-6329.02-999-599000	library books	4,156.83	N
079784	02-03-2025	5S Rental & Sales, LLC	054134	12-20-2024	199-11-6249.02-001-5110BD	chair rental for concert	444.00	N
079785	02-03-2025	Kaylee Elizabeth Wallace	054119	SRO Duty	429-52-6219.00-999-599000	SRO Duty	320.00	N
079786	02-03-2025	David Tyrone Brown	054111	SRO Duty	429-52-6219.00-999-599000	SRO Duty	320.00	N
079787	02-03-2025	Phil Kienin Shores	054115	SRO Duty	429-52-6219.00-999-599000	SRO Duty	340.00	N
079788	02-03-2025	Garrett Bailey	054112	SRO Duty	429-52-6219.00-999-599000	SRO Duty	340.00	N
079789	02-03-2025	ACT Education Corp	053780	31147	199-11-6499.00-001-538000	ACT Fall Testing	1,092.00	N
079790	02-03-2025	Global Graphics	053885	4925	199-51-6319.03-999-599000	Maint Shirts	1,176.25	N
079791	02-03-2025	UIL Music Region 4	054140	contest fee	199-36-6499.02-001-5990BD	solo and ensemble entries	1,212.00	N
			054141	contest fee	199-36-6499.02-001-5990BD	concert/sightreading entry fee	600.00	N
<b>Totals for Check 079791</b>							<b>1,812.00</b>	
079792	02-03-2025	Visual Techniques Inc	054076	45493	410-11-6399.00-101-511000	Translation Devices	1,770.00	N
079793	02-03-2025	Marshall Hometown Tire	054093	Dec& Jan Invoic	199-34-6311.00-999-599000	Trans Supplies	11,908.00	N
079794	02-03-2025	Gecko Pest Control LLC	053145	275958	199-51-6249.04-999-599000	Pest Control	292.41	N
			053145	275958	240-51-6249.01-999-599000	Pest Control	87.59	N
<b>Totals for Check 079794</b>							<b>380.00</b>	
079795	02-03-2025	John S Coleman	053168	Jan 25 2024	199-11-6219.00-001-522000	Consulting for Ag Shop	1,500.00	N
079796	02-03-2025	Fed Ex Office and Print	054216	science poster	199-11-6399.02-001-521000	Regional Science Fair Posters	680.40	N
079797	02-03-2025	Game One	053844	80019926	199-36-6399.01-001-5910BY	BASKETBALL SUPPLIES	592.66	N
079798	02-03-2025	Jennifer Perez	054187	meal money	199-11-6411.00-041-511000	Jr Beta State convention	564.00	N
079799	02-04-2025	East Tex Filters Of Longvi	053242	605427&463	199-51-6249.00-001-599000	Monthly Filter Service	350.00	N
			053242	605269	199-51-6249.00-041-599000	Monthly Filter Service	92.00	N
			053242	605260	199-51-6249.00-101-599000	Monthly Filter Service	242.75	N
<b>Totals for Check 079799</b>							<b>684.75</b>	
079800	02-04-2025	Flowers Baking Co of	053033	Jan 2025	240-35-6341.00-999-599000	JAN '25 BREAD	712.92	N
079801	02-04-2025	Harleton Hardware LLC	054253	trans#021551	199-11-6399.03-001-522000	Supplies needed for shop	212.01	N
			053116	Jan 2025	199-51-6319.00-999-599000	Maintenance Supply	966.01	N
<b>Totals for Check 079801</b>							<b>1,178.02</b>	
079802	02-04-2025	Home Depot Credit Servic	053304	0964 & 0120	199-51-6319.00-999-599000	Maintenance Supply	515.92	N
079803	02-04-2025	Marshall Welding Supply I	053324	822342	199-11-6269.01-001-511000	Helium Tanks	23.75	N
			053324	822342	199-11-6399.03-001-522000	Helium Tanks	42.75	N
			053324	822342	199-36-6499.00-101-5990EL	Helium Tanks	28.50	N
			053324	822342	199-51-6319.00-999-599000	Helium Tanks	20.00	N
<b>Totals for Check 079803</b>							<b>115.00</b>	
079804	02-04-2025	Pete McCarty Oil Compan	053353	019946	199-34-6311.00-999-599000	Monthly Fuel	2,775.06	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079805	02-04-2025	Sysco Food Services Of E.	053069	Jan 2025 2nd	240-35-6341.00-999-599000	JAN '25 GROCERY	6,981.04	N
			053069	Jan 2025 2nd	240-35-6341.01-999-599000	JAN '25 GROCERY	715.51	N
			053069	Jan 2025 2nd	240-35-6342.00-999-599000	JAN '25 GROCERY	621.38	N
<b>Totals for Check 079805</b>							<b>8,317.93</b>	
079806	02-04-2025	Brothers Produce, Inc.	053022	Jan 2025	240-35-6341.00-999-599000	JAN '25 PRODUCE	1,866.74	N
079807	02-04-2025	Kane Security Company	053257	34668	199-51-6249.00-001-599000	Monthly Fire Alarm Monitoring	30.00	N
079808	02-04-2025	Hiland Dairy Foods	053043	Jan 2025	240-35-6341.00-999-599000	JAN '25 MILK	3,346.62	N
079809	02-04-2025	Gold Star Foods- Texas Di	054301	3183581	240-35-6299.00-999-599000	Commodity Storage/Delivery	166.86	N
079810	02-05-2025	Capital One	054099	aprvl#182659	199-11-6399.02-041-5110AR	AR Reward Party	32.96	N
			054149	aprvl#003611	199-11-6399.03-101-523000	small trampoline	49.98	N
			054136	aprvl#303605	199-11-6399.03-101-523000	Office chair for teacher	59.00	N
			054070	aprvl#652820	199-11-6499.01-001-5990HS	Staff Lunch	670.29	N
			054087	aprvl# 561350	199-11-6649.03-001-511000	Batteries for Phone System	115.44	N
			054087	aprvl#561350	199-11-6649.03-041-511000	Batteries for Phone System	85.44	N
			054087	aprvl#561350	199-11-6649.03-101-511000	Batteries for Phone System	174.64	N
			054154	apr#561350	199-11-6649.03-101-511000	TV and Mount	427.98	N
			054171	aprvl#295086	199-31-6399.00-001-524000	FAFSA Night Snacks/Supplies	35.24	N
			054183	aprvl# 372719	199-51-6319.00-999-599000	Maintenance Supply	411.91	N
<b>Totals for Check 079810</b>							<b>2,062.88</b>	
079811	02-05-2025	Lowe's Home Center	053086	Jan 2025	199-51-6319.00-999-599000	Maintenance Supply	5,824.32	N
079812	02-05-2025	Scott's Tint & Graphics	054234	12192088,089	429-52-6249.00-999-599000	District Tint Seal	2,500.00	N
079813	02-05-2025	Shawnee Moreno	054212	Coach Apparel	199-36-6399.12-041-591000	Coaching shorts/pants/pullover	230.00	N
			054172	coaches apparel	199-36-6399.12-041-591000	Coaching Track Shoes/3 Beanies	214.00	N
<b>Totals for Check 079813</b>							<b>444.00</b>	
079814	02-06-2025	Crystal Brock	054328	meal money	199-11-6412.00-001-511000	Meal Money	540.00	N
079815	02-06-2025	Agency 405 - TXDPS	053096	CRS2024123030	199-41-6299.00-701-599000	Criminal Histoy Checks	1.00	N
079816	02-06-2025	Datamax, Inc.	053624	LG01257007	199-11-6269.00-001-511000	Lease & Rental	284.62	N
			053624	LG01257007	199-11-6269.00-041-511000	Lease & Rental	284.62	N
			053624	LG01257007	199-11-6269.00-101-511000	Lease & Rental	284.62	N
			053624	Lg01257007	199-41-6269.00-750-599000	Lease & Rental	284.62	N
	02-25-2025	Datamax, Inc.	053624	LG01257007	199-11-6269.00-001-511000	DAMAGED IN MAIL	-284.62	N
			053624	LG01257007	199-11-6269.00-041-511000	DAMAGED IN MAIL	-284.62	N
			053624	LG01257007	199-11-6269.00-101-511000	DAMAGED IN MAIL	-284.62	N
			053624	Lg01257007	199-41-6269.00-750-599000	DAMAGED IN MAIL	-284.62	N
<b>Totals for Check 079816</b>							<b>.00</b>	
079817	02-06-2025	Hallsville HS/ UIL	054251	entry#754681	199-36-6412.02-001-599000	UIL entry fees	50.00	N
079818	02-06-2025	Kirby	053057	Jan 2025	240-35-6299.00-999-599000	JAN '25 LEASE/SUPPLIES	238.00	N
			053057	Jan 2025	240-35-6342.00-999-599000	JAN '25 LEASE/SUPPLIES	492.86	N
<b>Totals for Check 079818</b>							<b>730.86</b>	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079819	02-06-2025	Lock Doc of Texas	054209	Q60M2W	199-51-6319.00-999-599000	Keys for Softball	48.00	N
079820	02-06-2025	Eichelbaum Wardell	054287	Detail#92409	199-41-6211.00-701-599000	Legal Matters 1-16-25	118.98	N
079821	02-06-2025	Kuta Software LLC	054178	32598	410-11-6399.00-001-511000	Curriculum Math	1,016.00	N
079822	02-06-2025	Bear Creek Smokehouse,	054288	27201NVKFB32R	199-36-6499.00-001-5990HS	Board Appreciation Gifts	133.33	N
			054288	27201NVKFB32R	199-36-6499.00-041-5990JH	Board Appreciation Gifts	133.33	N
			054288	27201NVKFB32R	199-36-6499.00-101-5990EL	Board Appreciation Gifts	133.34	N
<b>Totals for Check 079822</b>							<b>400.00</b>	
079823	02-06-2025	Kenneth Hines	054262	athletic securi	199-36-6219.02-001-591000	Athletic Security	640.00	N
079824	02-06-2025	Kane Security Company	054224	34549	199-51-6319.00-999-599000	Smoke Alarm replacement	234.55	N
079825	02-06-2025	Bankside Pizza	054240	Elem meal	199-36-6499.00-101-5990EL	Staff lunch on 2/14	172.50	N
079826	02-06-2025	Amazon Capital Services	054264	13PY9CLC9G7J	199-11-6399.06-101-511000	Books for classroom	73.64	N
			054257	1PPRTVYHTFKG	199-11-6399.12-001-511000	Laptop Batteries	82.24	N
			054257	1PPRTVYHTFKG	199-11-6399.12-041-511000	Laptop Batteries	60.62	N
			054257	1PPRTVYHTFKG	199-11-6399.12-101-511000	Laptop Batteries	99.63	N
<b>Totals for Check 079826</b>							<b>316.13</b>	
079827	02-06-2025	TASSP	054249	112837	199-31-6411.00-001-599000	Summer Workshop	315.00	N
079828	02-06-2025	Texas High School Coach	054236	176274	199-41-6411.00-701-599000	Membership Dues	90.00	N
079829	02-06-2025	Brian L Coulter	054330	meal money	199-36-6412.02-001-599000	Meal Money UIL	88.00	N
079830	02-07-2025	Datamax, Inc.	053625	LG01257002	199-11-6269.00-001-511000	Lease & Rental	229.77	N
			053625	LG1257002	199-11-6269.00-041-511000	Lease & Rental	229.77	N
			053625	LG1257002	199-11-6269.00-101-511000	Lease & Rental	229.77	N
			053625	LG1257002	199-41-6269.00-750-599000	Lease & Rental	229.75	N
<b>Totals for Check 079830</b>							<b>919.06</b>	
079831	02-07-2025	Hallsville Powerlifting	054194	entry fees	199-36-6499.00-999-591000	entry fees	400.00	N
079832	02-07-2025	Marshall News Messenger	054179	or# 182567	199-41-6491.00-750-599000	Audit Exhibit	638.18	N
079833	02-07-2025	Panola College	054296	Tuition fees	199-11-6499.00-001-538000	Fall Dual Credit Tuition	6,490.00	N
079834	02-07-2025	Penders Music Co	053882	Jan 2025	199-11-6399.01-001-5110BD	solo and ensemble music	855.18	N
079835	02-07-2025	Quill LLC	054011	0426&1899	199-11-6399.00-001-511000	HS supplies	600.51	N
			054144	2529 & 1474	199-11-6399.04-001-511000	Eng 3 Mask Projects	104.58	N
			054010	492, 378 & 236	199-11-6399.04-001-523000	HS Sped Supplies	94.52	N
<b>Totals for Check 079835</b>							<b>799.61</b>	
079836	02-07-2025	Skyward Inc	054185	0000235927	199-12-6411.01-999-599000	webinar	500.00	N
079837	02-07-2025	Universal Time Equipment	054239	61910	199-11-6299.00-041-511000	Elem/JH Intercom Repair	245.00	N
			054239	61910	199-11-6299.00-101-511000	Elem/JH Intercom Repair	245.00	N
<b>Totals for Check 079837</b>							<b>490.00</b>	
079838	02-07-2025	Scholastic Inc	053773	M7577114	199-11-6299.00-101-524000	Scholastic Magazine-1st grade	438.03	N
079839	02-07-2025	Precision Business Machin	054150	124422	199-12-6399.00-999-599000	color poster supplies	890.75	N

## For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079840	02-07-2025	Ide Mia	054331	UZTX5ZH4K7	199-41-6299.00-701-599000	Fingerprinting - Sub	47.00	N
079841	02-07-2025	Tooter's Band Instrument	054250	17958	199-11-6249.01-041-5110BD	repair	29.50	N
079842	02-07-2025	Marshall High School	054084	tourney fees	199-36-6499.01-001-591000	Marshall Tournament	400.00	N
079843	02-07-2025	Mary Silva-Dominguez	054146	708	199-36-6399.09-001-591000	PDF of Logo for practice shirt	2.06	N
079844	02-07-2025	Subway	053946	12725	199-36-6412.01-041-591000	7 Girl's Basketball Game Meals	171.90	N
079845	02-07-2025	HEC Software Inc	054168	INV72227	410-11-6399.00-101-511000	Software renewal	7,500.00	N
079846	02-07-2025	Sports Magic Inc	054260	20162782	199-36-6399.11-001-591000	boys offseason cloth print	290.68	N
079847	02-07-2025	The Spot on 154 LLC	054220	0017,0018,&0019	199-36-6412.13-001-591000	meals	96.50	N
079848	02-07-2025	Pewitt Consolidated ISD	054270	entry fees	199-36-6499.00-999-591000	entry fees	900.00	N
079849	02-07-2025	Carrot-Top Industries, Inc	054265	INV136943	199-36-6499.00-041-5990JH	US & TX Flags	327.97	N
079850	02-07-2025	Coburns	054311	116275343	199-51-6319.00-999-599000	Maintenance Supply	483.15	N
079851	02-07-2025	Dairy Queen	054190	order#138	199-36-6412.06-001-591000	BASKETBALL MEALS	137.43	N
			054189	ord#157	199-36-6412.06-001-591000	BASKETBALL MEALS	113.08	N
<b>Totals for Check 079851</b>							<b>250.51</b>	
079852	02-07-2025	Music Mountain Water Co	053341	Jan 2025	199-11-6499.01-001-5990HS	Monthly Water Service	18.00	N
			053341	Jan 2025	199-11-6499.01-041-5990JH	Monthly Water Service	13.95	N
			053341	Jan 2025	199-11-6499.01-101-5990EL	Monthly Water Service	100.94	N
			053341	Jan 2025	199-41-6419.00-702-599000	Monthly Water Service	6.98	N
			053341	Jan 2025	199-51-6499.01-999-599000	Monthly Water Service	6.97	N
<b>Totals for Check 079852</b>							<b>146.84</b>	
079853	02-07-2025	TASSP	054248	112836	199-23-6411.00-001-599000	Summer Workshop	315.00	N
079854	02-07-2025	Precision Business Machin	054186	124531	199-12-6399.00-999-599000	print head & maint cartridge	826.90	N
079855	02-07-2025	Raising Canes Chicken Fi	054282	meals	199-36-6412.08-001-591000	Meals	127.79	N
079856	02-07-2025	A&E Machine Shop Inc	054255	T110166&519279	199-11-6399.03-001-522000	Supplies needed for shop	493.79	N
079857	02-10-2025	Harleton Isd Other	054336	Banners	199-36-6499.03-001-591000	Powerlifting Banners	125.00	N
			054337	Banners	199-36-6499.03-001-591000	Basketball Senior Banners	100.00	N
<b>Totals for Check 079857</b>							<b>225.00</b>	
079858	02-10-2025	Office Depot Business Cre	054034	402406821001	199-53-6399.00-750-599000	office supplies- 3.5 Prongs	104.05	N
079859	02-10-2025	Kenneth Hines	054222	athletic securi	199-36-6219.02-001-591000	Athletic Security	400.00	N
079860	02-10-2025	Hinsley & Associates, LLC	053619	374	199-41-6219.00-750-599000	Grant Service	1,800.00	N
			053619	374	211-11-6219.00-101-524000	Grant Service	2,007.16	N
<b>Totals for Check 079860</b>							<b>3,807.16</b>	
079861	02-10-2025	Nathan Ferrell	053868	1201	429-52-6249.00-999-599000	District Fencing	8,500.00	N
079862	02-10-2025	Kerry Strong	054041	or#06	199-36-6412.07-001-591000	meal reimbursement	77.45	N
079863	02-10-2025	Amazon Capital Services	054241	9hwf,9hj7,4477	199-12-6399.00-999-599000	3D filament, ink stamp w/ ink	46.46	N
079864	02-10-2025	Eden Simmons	054286	meal money	199-13-6411.00-101-511000	Meals-Conference	100.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079865	02-11-2025	Goff & Herrington PC	054175	6210	199-41-6212.00-750-599000	Audit Services	27,000.00	N
079866	02-11-2025	Jones Communications LL	053943	734928	429-52-6249.00-999-599000	Replacing All Security Cameras	53,202.75	N
079867	02-11-2025	Tina M Cox	054050	reimbursement	199-41-6499.01-750-599000	6 BEE the Reason shirts -co	60.00	N
079868	02-11-2025	Quill LLC	054219	DAEP supplies	199-11-6399.00-001-528000	DAEP supplies	187.02	N
			054256	42580144	199-53-6399.00-750-599000	supplies	147.00	N
<b>Totals for Check 079868</b>							<b>334.02</b>	
079869	02-11-2025	Tractor Supply Credit Plan	054353	200323696	199-51-6319.00-999-599000	Maintenance Supply	227.95	N
079870	02-11-2025	Unity School Bus Parts	054358	0574712-IN	199-34-6319.00-999-599000	Transportation Supply	61.23	N
079871	02-11-2025	Republic Services #070	053367	0070003575775	199-51-6259.05-999-599000	Trash Service	2,945.97	N
079872	02-11-2025	Mineola High School	054118	entry fees	199-36-6499.01-041-591000	jh girls bball tournament	500.00	N
079873	02-11-2025	Subway	054000	120924	199-36-6412.01-041-591000	basketball meals	152.08	N
079874	02-11-2025	Longview Medical Center	054351	1786K28543	199-34-6219.00-999-599000	DOT Physical/ Bus Driver	150.00	N
079875	02-11-2025	Catherine Perez	054349	Book keeper	199-36-6219.00-001-591000	Athletic official	25.00	N
079876	02-11-2025	Garrison Athletic Boosters	054196	entry fees	199-36-6499.00-999-591000	entry fees	700.00	N
079877	02-11-2025	ProBilling & Funding Servi	054357	35923	199-34-6319.00-999-599000	Transportation Supply	311.14	N
079878	02-11-2025	Waskom Isd	052970	Feb-25	199-93-6492.00-999-523000	SSA Payment	21,062.40	N
079879	02-11-2025	4imprint, Inc.	054202	board appreciat	199-41-6419.00-702-599000	Board appreciation 25	517.86	N
			054203	13472477	199-41-6499.01-750-599000	Central Office Apparel	365.22	N
<b>Totals for Check 079879</b>							<b>883.08</b>	
079880	02-11-2025	Hallsville High School	054085	entry fees	199-36-6499.01-001-591000	Hallsville Tournament	450.00	N
079881	02-11-2025	Sysco Food Services Of E.	053070	Feb 2025- 1st	240-35-6341.00-999-599000	FEB '25 GROCERY	3,434.63	N
			053070	Feb 2025-1st	240-35-6341.01-999-599000	FEB '25 GROCERY	377.60	N
			053070	Feb 2025-1st	240-35-6342.00-999-599000	FEB '25 GROCERY	503.53	N
<b>Totals for Check 079881</b>							<b>4,315.76</b>	
079882	02-11-2025	Tatum Music Company Inc	054107	M567053	199-11-6249.01-001-5110BD	spring repairs	673.50	N
			054108	supplies	199-11-6399.01-041-5110BD	spring supplies	420.46	N
<b>Totals for Check 079882</b>							<b>1,093.96</b>	
079883	02-11-2025	Whataburger # 342	054188	or# 113302	199-36-6412.06-001-591000	BASKETBALL MEALS	193.47	N
			054223	or# 239177	199-36-6412.08-001-591000	Meals	204.11	N
<b>Totals for Check 079883</b>							<b>397.58</b>	
079884	02-11-2025	D &L Haynes Group & Ass	054230	dist cupcakes	199-41-6499.01-750-599000	Valentine Cupcakes for Staff	640.80	N
079885	02-11-2025	Kaylee Elizabeth Wallace	054120	SRO Duty	429-52-6219.00-999-599000	SRO Duty	320.00	N
079886	02-11-2025	John S Coleman	053169	AG Consulting	199-11-6219.00-001-522000	Consulting for Ag Shop	2,100.00	N
079887	02-11-2025	Amazon Capital Services	054302	1fdn16c6cjni	199-11-6399.02-101-511000	Classroom Supplies	60.75	N
079888	02-11-2025	Isaac Barnett	054121	SRO Duty	429-52-6219.00-999-599000	SRO Duty	964.00	N
079889	02-12-2025	Chick-fil-a	054160	or# 01622	199-36-6412.13-001-591000	meals	280.80	N
			054161	11874064	199-36-6412.13-001-591000	meals	280.80	N
<b>Totals for Check 079889</b>							<b>561.60</b>	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
079890	02-12-2025	Hallsville Powerlifting	054295	entry fees	199-36-6499.00-999-591000	entry fees	300.00	N
079891	02-12-2025	Melody's Southwest Cons	054366	2026239	199-36-6219.03-001-591000	Student screening	660.00	N
079892	02-12-2025	MFAC LLC	054193	INV310713	199-36-6399.03-001-5910GR	track supplies	2,170.00	N
079893	02-12-2025	Penders Music Co	053882	721100	199-11-6399.01-001-5110BD	solo and ensemble music	39.61	N
079894	02-12-2025	TASB Inc.	054329	670259	199-41-6411.01-701-599000	Mastering Number Updates	50.00	N
079895	02-12-2025	Edwin Kelley	054365	186589	199-34-6249.00-999-599000	Bus 4X repair	135.00	N
079896	02-12-2025	Whataburger	054307	OR#168278	199-36-6412.06-001-591000	Hawkins Game Gilmer Whataburge	124.83	N
			000197		199-36-6412.06-001-591000	basket ball meals	732.28	N
						<b>Totals for Check 079896</b>	<b>857.11</b>	
079897	02-12-2025	Subway	054243	12325	199-36-6412.01-041-591000	basketball meals	152.80	N
			054244	12725	199-36-6412.05-041-591000	basketball meals	152.80	N
						<b>Totals for Check 079897</b>	<b>305.60</b>	
079898	02-12-2025	Sports Magic Inc	054346	20162763	199-36-6399.00-001-591000	football	246.69	N
079899	02-12-2025	Amazon Capital Services	054289	9MCX & 9MGV	199-11-6399.13-101-511000	Classroom Supplies	45.70	N
079900	02-13-2025	Carter Bibb	054321	105	199-36-6219.00-001-591000	ETX Powerlifting League	150.00	N
079901	02-13-2025	The Spot on 154 LLC	054269	0020	199-36-6412.13-001-591000	Powerlifting meals	360.00	N
079902	02-13-2025	Peyton Murray	054319	104	199-36-6219.00-001-591000	ETX Powerlifting League	200.00	N
079903	02-13-2025	Alayna Stafford	054315	100	199-36-6219.00-001-591000	ETX Powerlifting League	200.00	N
079904	02-13-2025	Mayson Smith	054316	101	199-36-6219.00-001-591000	ETX Powerlifting League	200.00	N
079905	02-13-2025	Shawnee Moreno	054167	tennis shirts	199-36-6399.04-001-591000	tennis shirt	450.00	N
079906	02-13-2025	Cameron J Johnson	054318	103	199-36-6219.00-001-591000	ETX Powerlifting League	200.00	N
079907	02-13-2025	Amelia Christina Gomez	054323	106	199-36-6219.00-001-591000	ETX Powerlifting League	150.00	N
079908	02-13-2025	Sydney Wlech	054317	102	199-36-6219.00-001-591000	ETX Powerlifting League	200.00	N
079909	02-13-2025	Alexsis Anne Luby	054320	107	199-36-6219.00-001-591000	ETX Powerlifting League	50.00	N
079910	02-13-2025	Lindsey Osborn	054322	108	199-36-6219.00-001-591000	ETX Powerlifting League	150.00	N
079911	02-25-2025	Gary Parrish	054392	meal money	199-36-6412.00-999-599000	meal girls regional powerlifti	1,308.00	N
079912	02-25-2025	Commerce High School At	054393	Regional entry	199-36-6499.00-999-591000	entry fees-powerlifting	450.00	N
079913	02-25-2025	Phillip Haskell	054122	SRO Duty	429-52-6219.00-999-599000	SRO Duty	640.00	N
						<b>Total Checks</b>	<b>259,861.08</b>	

End of Report

	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH
<b>ETEX TELEPHONE</b>							
777-2372 GROUP	\$ 855.02	\$ 853.66	\$ 858.72	\$ 858.72	\$ 859.28	\$ 859.28	\$ 859.28
T-1 CIRCUIT	\$ 509.00	\$ 509.00	\$ 509.00	\$ 509.00	\$ 509.00	\$ 509.00	\$ 509.00
<b>TOTAL</b>	<b>\$ 1,364.02</b>	<b>\$ 1,362.66</b>	<b>\$ 1,367.72</b>	<b>\$ 1,367.72</b>	<b>\$ 1,368.28</b>	<b>\$ 1,368.28</b>	<b>\$ 1,368.28</b>
<b>CENTERPOINT ENERGY-GAS</b>							
BUS SHOP/PRIMARY-3214374-5	\$ 53.40	\$ 54.56	\$ 53.68	\$ 53.68	\$ 254.24	\$ 574.76	\$ 756.61
JH & ELEM BLDG-3214371-1	\$ 71.71	\$ 133.60	\$ 124.25	\$ 131.11	\$ 814.23	\$ 1,276.83	\$ 2,214.87
HIGH SCHOOL BLDG-2640504-3	\$ 57.26	\$ 91.17	\$ 86.02	\$ 88.48	\$ 377.67	\$ 472.41	\$ 937.82
FIELD HOUSE-2643737-6	\$ 57.74	\$ 70.46	\$ 64.47	\$ 63.98	\$ 58.54	\$ 54.77	\$ 71.93
<b>TOTAL</b>	<b>\$ 240.11</b>	<b>\$ 349.79</b>	<b>\$ 328.42</b>	<b>\$ 337.25</b>	<b>\$ 1,504.68</b>	<b>\$ 2,378.77</b>	<b>\$ 3,981.23</b>
<b>UPSHUR RURAL ELECTRIC</b>							
JH GYM-16655-001	\$ 526.60	\$ 359.08	\$ (370.65)	\$ 279.65	\$ 365.64	\$ 541.47	
JH & ELEM-16655-002	\$ 6,729.99	\$ 5,667.30	\$ 4,335.79	\$ 3,588.07	\$ 3,239.10	\$ 3,239.10	
EL PE BLDG/MUSIC RM-16655-003	\$ 640.48	\$ 477.77	\$ 413.33	\$ 360.23	\$ 471.03	\$ 560.78	
BUS BARN-16655-004	\$ 585.32	\$ 411.09	\$ 387.31	\$ 334.47	\$ 425.55	\$ 487.59	
TENNIS COURT-16655-012	\$ 39.36	\$ 51.03	\$ 27.76	\$ 32.64	\$ 25.72	\$ 34.91	
FOOTBALL FIELD-16655-022	\$ 713.45	\$ 669.95	\$ 716.48	\$ 649.09	\$ 423.77	\$ 423.77	
PRESS BOX/CONCESS. STD-16655-024	\$ 422.68	\$ 366.85	\$ 298.67	\$ 139.64	\$ 89.37	\$ 78.09	
FLD HSE CONCESS. STD-16655-025	\$ 789.03	\$ 540.92	\$ 491.59	\$ 332.81	\$ 317.70	\$ 415.77	
EL SECURITY LIGHT-16655-026	\$ 137.92	\$ 137.65	\$ 138.60	\$ 139.46	\$ 138.29	\$ 134.90	
ELEM SCHOOL SIGN-16655-027	\$ 43.02	\$ 38.61	\$ 39.13	\$ 36.08	\$ 35.73	\$ 33.19	
FLD HSE SEC LIGHT#2-16655-028	\$ 23.16	\$ 23.13	\$ 23.22	\$ 23.30	\$ 23.19	\$ 22.80	
HIGH SCHOOL-16655-030	\$ 8,027.68	\$ 6,548.74	\$ 6,085.30	\$ 4,999.58	\$ 4,528.63	\$ 5,807.87	
SOFTBALL FLD CONCESS-16655-031	\$ 71.94	\$ 70.05	\$ 55.18	\$ 49.16	\$ 48.24	\$ 61.91	
WEIGHT ROOM-16655-032	\$ 1,034.55	\$ 771.67	\$ 829.72	\$ 629.44	\$ 581.29	\$ 626.13	
SEC LIGHT TENNIS-16655-033	\$ 46.02	\$ 45.95	\$ 46.23	\$ 46.48	\$ 46.13	\$ 44.89	
WELL-16655-.34							
SIGN- 16655-036	\$ 47.59	\$ 42.66	\$ 44.39	\$ 41.23	\$ 40.95	\$ 38.25	
CONCESSION 16655-037	\$ 286.46	\$ 159.97	\$ 130.86	\$ 182.06	\$ 223.69	\$ 338.86	
STADIUM DR SECURITY LIGHT 16655-040	\$ 46.02	\$ 45.95	\$ 46.23	\$ 46.48	\$ 46.13	\$ 44.89	
SOFTBALL FLD HOUSE-16655-041	\$ 186.20	\$ 138.01	\$ 127.38	\$ 133.65	\$ 94.71	\$ 152.81	
HS FREEZER BLDG-166550-042	\$ 515.36	\$ 440.04	\$ 470.24	\$ 430.96	\$ 430.46	\$ 422.83	
ARCHERY BLDG-166550-043	\$ 373.81	\$ 246.98	\$ 263.99	\$ 200.20	\$ 493.45	\$ 313.15	
<b>TOTAL</b>	<b>\$21,286.64</b>	<b>\$ 17,253.40</b>	<b>\$14,600.75</b>	<b>\$ 12,674.68</b>	<b>\$12,088.77</b>	<b>\$ 13,823.96</b>	<b>\$ -</b>
<b>HARLETON WATER SUPPLY</b>							
ACCT # 325 OLD CAMPUS	\$ 623.10	\$ 736.67	\$ 831.14	\$ 757.77	\$ 623.60	\$ 634.16	\$ 507.02
ACCT # 006 FOOTBALL FIELD	\$ 1,762.77	\$ 1,054.25	\$ 649.73	\$ 298.99	\$ 126.13	\$ 135.17	\$ 127.64
ACCT # 800 HIGH SCHOOL	\$ 183.92	\$ 188.44	\$ 182.91	\$ 238.69	\$ 187.94	\$ 182.91	\$ 345.72
ACCT # 1594 CONCESSION STAND	\$ 60.30	\$ 74.37	\$ 74.37	\$ 62.81	\$ 50.25	\$ 50.25	\$ 50.75
ACCT #1600 BASEBALL FIELD	\$ 2,705.46	\$ 1,417.45	\$ 1,796.74	\$ 960.98	\$ 552.75	\$ 220.10	\$ 158.79
ACCT #652 VISITOR CONCESSION STAND	\$ 883.80	\$ 354.26	\$ 748.12	\$ 345.22	\$ 323.61	\$ 272.86	\$ 185.42
ACCT #878 PRACTICE FIELD	\$ 648.63	\$ 332.15	\$ 327.13	\$ 157.79	\$ 156.78	\$ 188.94	\$ 156.78
ACCT #964 ARCHERY BLDG	\$ 95.17	\$ 53.27	\$ 33.17	\$ 31.66	\$ 29.65	\$ 30.15	\$ 28.64
<b>TOTAL</b>	<b>\$ 6,963.15</b>	<b>\$ 4,210.86</b>	<b>\$ 4,643.31</b>	<b>\$ 2,853.91</b>	<b>\$ 2,050.71</b>	<b>\$ 1,714.54</b>	<b>\$ 1,560.76</b>

	APRIL	MAY	JUNE	JULY	AUGUST
<b>ETEX TELEPHONE</b>					
777-2372 GROUP					
T-1 CIRCUIT					
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>CENTERPOINT ENERGY-GAS</b>					
BUS SHOP/PRIMARY-3214374-5					
JH & ELEM BLDG-3214371-1					
HIGH SCHOOL BLDG-2640504-3					
FIELD HOUSE-2643737-6					
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>UPSHUR RURAL ELECTRIC</b>					
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					
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>HARLETON WATER SUPPLY</b>					
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					
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -

	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	1,802,188.00	-237,828.58	-1,526,968.98	275,219.02	84.73%
5720 - LOCAL REVENUE REALIZED AS A RE	41,000.00	-3,363.64	-30,791.70	10,208.30	75.10%
5730 - TUITION AND FEES	49,600.00	.00	-1,500.00	48,100.00	3.02%
5740 - OTHER REVENUES FROM LOCAL SOUR	82,515.00	-156.16	-46,015.42	36,499.58	55.77%
5750 - REVENUES FROM COCURRICULAR E	32,100.00	-862.00	-34,662.00	-2,562.00	107.98%
<b>Total REVENUE - LOCAL &amp; INTERMED</b>	<b>2,007,403.00</b>	<b>-242,210.38</b>	<b>-1,639,938.10</b>	<b>367,464.90</b>	<b>81.69%</b>
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA AND FOUNDATION SCHO	7,028,254.00	-386,244.00	-4,532,538.00	2,495,716.00	64.49%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - STATE REVENUES FROM STATE OF T	.00	.00	.00	.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>7,028,254.00</b>	<b>-386,244.00</b>	<b>-4,532,538.00</b>	<b>2,495,716.00</b>	<b>64.49%</b>
5900 - FEDERAL PROGRAM REVENUES					
5930 - FEDERAL REV DIST BY OTH TX GOV	50,000.00	-281.00	-6,584.59	43,415.41	13.17%
5940 - FED REV DISTRIBUTED BY FEDS	24,237.00	.00	.00	24,237.00	.00%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>74,237.00</b>	<b>-281.00</b>	<b>-6,584.59</b>	<b>67,652.41</b>	<b>8.87%</b>
7000 - OTHER RESOURCES NON OPER REV					
7900 - OTHER RESOURCES NON OPER REV					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES NON OPER REV</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>9,109,894.00</b>	<b>-628,735.38</b>	<b>-6,179,060.69</b>	<b>2,930,833.31</b>	<b>67.83%</b>

## HARLETON ISD

## Fund 199 / 5 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%
<b>Total Function00 NO FUNCTION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
11 - INSTRUCTION						
6100 - SALARIES AND BENEFITS	-4,340,314.00	.00	2,511,854.90	328,868.79	-1,828,459.10	57.87%
6200 - CONTRACTED SERVICES	-176,941.00	21,507.18	102,563.69	7,518.69	-52,870.13	57.96%
6300 - SUPPLIES AND MATERIALS	-132,675.00	17,075.79	56,673.61	6,944.99	-58,925.60	42.72%
6400 - TRAVEL AND SUBSISTENCE	-88,485.00	9,739.77	31,199.10	10,875.25	-47,546.13	35.26%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-71,286.00	2,635.42	42,348.14	2,703.22	-26,302.44	59.41%
<b>Total Function11 INSTRUCTION</b>	<b>-4,809,701.00</b>	<b>50,958.16</b>	<b>2,744,639.44</b>	<b>356,910.94</b>	<b>-2,014,103.40</b>	<b>57.06%</b>
12 - INSTRUCTIONAL RESOURCES						
6100 - SALARIES AND BENEFITS	-284,895.00	.00	140,892.60	22,161.47	-144,002.40	49.45%
6200 - CONTRACTED SERVICES	-12,375.00	655.65	10,926.69	.00	-792.66	88.30%
6300 - SUPPLIES AND MATERIALS	-28,400.00	4,505.80	13,630.97	5,689.94	-10,263.23	48.00%
6400 - TRAVEL AND SUBSISTENCE	-12,800.00	119.00	7,122.53	574.52	-5,558.47	55.64%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-3,000.00	.00	.00	.00	-3,000.00	-.00%
<b>Total Function12 INSTRUCTIONAL RESOURCES</b>	<b>-341,470.00</b>	<b>5,280.45</b>	<b>172,572.79</b>	<b>28,425.93</b>	<b>-163,616.76</b>	<b>50.54%</b>
13 - CURR DEV & INST STAFF DEV						
6100 - SALARIES AND BENEFITS	.00	.00	987.20	987.20	987.20	.00%
6200 - CONTRACTED SERVICES	-13,400.00	700.00	3,587.15	.00	-9,112.85	26.77%
6300 - SUPPLIES AND MATERIALS	-700.00	.00	.00	.00	-700.00	-.00%
6400 - TRAVEL AND SUBSISTENCE	-8,230.00	3,634.50	941.99	100.00	-3,653.51	11.45%
<b>Total Function13 CURR DEV &amp; INST STAFF DEV</b>	<b>-22,330.00</b>	<b>4,334.50</b>	<b>5,516.34</b>	<b>1,087.20</b>	<b>-12,479.16</b>	<b>24.70%</b>
23 - SCHOOL LEADERSHIP						
6100 - SALARIES AND BENEFITS	-422,273.00	.00	214,683.40	33,818.00	-207,589.60	50.84%
6200 - CONTRACTED SERVICES	-1,200.00	.00	.00	.00	-1,200.00	-.00%
6300 - SUPPLIES AND MATERIALS	-7,700.00	262.97	3,523.01	.00	-3,914.02	45.75%
6400 - TRAVEL AND SUBSISTENCE	-10,700.00	2,136.11	6,889.25	1,083.55	-1,674.64	64.39%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-1,800.00	100.00	762.99	.00	-937.01	42.39%
<b>Total Function23 SCHOOL LEADERSHIP</b>	<b>-443,673.00</b>	<b>2,499.08</b>	<b>225,858.65</b>	<b>34,901.55</b>	<b>-215,315.27</b>	<b>50.91%</b>
31 - GUIDANCE COUNSELING						
6100 - SALARIES AND BENEFITS	-243,967.00	.00	122,893.52	19,530.58	-121,073.48	50.37%
6200 - CONTRACTED SERVICES	-1,305.00	.00	475.20	.00	-829.80	36.41%
6300 - SUPPLIES AND MATERIALS	-5,600.00	400.00	1,413.03	35.24	-3,786.97	25.23%
6400 - TRAVEL AND SUBSISTENCE	-4,100.00	2,971.23	3,064.85	315.00	1,936.08	74.75%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-600.00	.00	.00	.00	-600.00	-.00%
<b>Total Function31 GUIDANCE COUNSELING</b>	<b>-255,572.00</b>	<b>3,371.23</b>	<b>127,846.60</b>	<b>19,880.82</b>	<b>-124,354.17</b>	<b>50.02%</b>
33 - HEALTH SERVICES						
6100 - SALARIES AND BENEFITS	-42,999.00	.00	25,290.83	3,282.17	-17,708.17	58.82%
6200 - CONTRACTED SERVICES	-1,800.00	.00	404.80	.00	-1,395.20	22.49%
6300 - SUPPLIES AND MATERIALS	-1,500.00	159.84	2,452.81	123.43	1,112.65	163.52%
6400 - TRAVEL AND SUBSISTENCE	-250.00	.00	.00	.00	-250.00	-.00%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-2,500.00	.00	980.00	.00	-1,520.00	39.20%
<b>Total Function33 HEALTH SERVICES</b>	<b>-49,049.00</b>	<b>159.84</b>	<b>29,128.44</b>	<b>3,405.60</b>	<b>-19,760.72</b>	<b>59.39%</b>
34 - STUDENT TRANSPORTATION						
6100 - SALARIES AND BENEFITS	-167,918.00	.00	81,411.08	12,388.16	-86,506.92	48.48%
6200 - CONTRACTED SERVICES	-75,200.00	750.00	13,595.32	561.00	-60,854.68	18.08%
6300 - SUPPLIES AND MATERIALS	-97,600.00	47,637.68	51,657.31	12,536.31	1,694.99	52.93%
6400 - TRAVEL AND SUBSISTENCE	-27,700.00	710.59	21,628.93	779.61	-5,360.48	78.08%



	<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	-210,625.00	126,374.40	84,249.60	21,062.40	-1.00	40.00%
<b>Total Function93 PAYMENTS TO FISCAL AGENTS</b>	<b>-210,625.00</b>	<b>126,374.40</b>	<b>84,249.60</b>	<b>21,062.40</b>	<b>-1.00</b>	<b>40.00%</b>
99 - OTHER INTERGOVERNMENTAL						
6200 - CONTRACTED SERVICES	-35,000.00	17,194.00	17,881.53	.00	75.53	51.09%
<b>Total Function99 OTHER INTERGOVERNMENTAL</b>	<b>-35,000.00</b>	<b>17,194.00</b>	<b>17,881.53</b>	<b>.00</b>	<b>75.53</b>	<b>51.09%</b>
8000 - OTHER USES NON-OPER EXPENSE						
00 - NO FUNCTION						
8900 - OPERATING TRANSFERS OUT/RESIDU	.00	.00	.00	.00	.00	.00%
<b>Total Function00 NO FUNCTION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-9,456,461.00</b>	<b>406,000.08</b>	<b>5,384,080.30</b>	<b>674,475.58</b>	<b>-3,666,380.62</b>	<b>56.94%</b>

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5700 - REVENUE - LOCAL & INTERMED					
5740 - OTHER REVENUES FROM LOCAL SOUR	100.00	.00	-335.59	-235.59	335.59%
5750 - REVENUES FROM COCURRICULAR E	107,015.00	-3,847.36	-27,030.30	79,984.70	25.26%
<b>Total REVENUE - LOCAL &amp; INTERMED</b>	<b>107,115.00</b>	<b>-3,847.36</b>	<b>-27,365.89</b>	<b>79,749.11</b>	<b>25.55%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	25,000.00	.00	-3,993.92	21,006.08	15.98%
5830 - STATE REVENUES FROM STATE OF T	.00	.00	.00	.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>25,000.00</b>	<b>.00</b>	<b>-3,993.92</b>	<b>21,006.08</b>	<b>15.98%</b>
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV FROM TEA	344,357.00	-37,442.12	-235,979.39	108,377.61	68.53%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>344,357.00</b>	<b>-37,442.12</b>	<b>-235,979.39</b>	<b>108,377.61</b>	<b>68.53%</b>
<b>Total Revenue Local-State-Federal</b>	<b>476,472.00</b>	<b>-41,289.48</b>	<b>-267,339.20</b>	<b>209,132.80</b>	<b>56.11%</b>

	<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	112,985.08	12,530.77	-97,486.92	53.68%
6200 - CONTRACTED SERVICES	-28,300.00	1,594.95	12,848.47	404.86	-13,856.58	45.40%
6300 - SUPPLIES AND MATERIALS	-220,500.00	103,584.20	121,036.76	19,052.83	4,120.96	54.89%
6400 - TRAVEL AND SUBSISTENCE	-700.00	.00	.00	.00	-700.00	-.00%
6600 - CAPITAL OUTLAY- LAND BLD EQUIP	-15,000.00	.00	.00	.00	-15,000.00	-.00%
<b>Total Function35 FOOD SERVICE</b>	<b>-474,972.00</b>	<b>105,179.15</b>	<b>246,870.31</b>	<b>31,988.46</b>	<b>-122,922.54</b>	<b>51.98%</b>
51 - FACILITIES MAINT & OPER						
6200 - CONTRACTED SERVICES	-1,500.00	525.54	487.06	87.59	-487.40	32.47%
<b>Total Function51 FACILITIES MAINT &amp; OPER</b>	<b>-1,500.00</b>	<b>525.54</b>	<b>487.06</b>	<b>87.59</b>	<b>-487.40</b>	<b>32.47%</b>
<b>Total Expenditures</b>	<b>-476,472.00</b>	<b>105,704.69</b>	<b>247,357.37</b>	<b>32,076.05</b>	<b>-123,409.94</b>	<b>51.91%</b>

## Comparison of Revenue to Budget

## HARLETON ISD

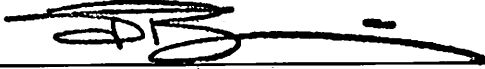
As of February

Fund 599 / 5 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	138,039.00	-19,206.57	-122,903.13	15,135.87	89.04%
5740 - OTHER REVENUES FROM LOCAL SOUR	100.00	-7.93	-50.30	49.70	50.30%
<b>Total REVENUE - LOCAL &amp; INTERMED</b>	<b>138,139.00</b>	<b>-19,214.50</b>	<b>-122,953.43</b>	<b>15,185.57</b>	<b>89.01%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	18,278.00	.00	-32,482.00	-14,204.00	177.71%
<b>Total STATE PROGRAM REVENUES</b>	<b>18,278.00</b>	<b>.00</b>	<b>-32,482.00</b>	<b>-14,204.00</b>	<b>177.71%</b>
7000 - OTHER RESOURCES NON OPER REV					
7900 - OTHER RESOURCES NON OPER REV					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES NON OPER REV</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>156,417.00</b>	<b>-19,214.50</b>	<b>-155,435.43</b>	<b>981.57</b>	<b>99.37%</b>

	<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	-156,417.00	.00	.00	.00	-156,417.00	-.00%
<b>Total Function71 DEBT SERVICE</b>	<b>-156,417.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-156,417.00</b>	<b>-.00%</b>
8000 - OTHER USES NON-OPER EXPENSE						
00 - NO FUNCTION						
8900 - OPERATING TRANSFERS OUT/RESIDU	.00	.00	.00	.00	.00	.00%
<b>Total Function00 NO FUNCTION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-156,417.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-156,417.00</b>	<b>-.00%</b>

HARLETON ISD  
BANK ACCTS  
BALANCES

ACCT NAME	MATURITY DATE	INT. RATE	ACCT #	BAL AS OF 3-07-25	MARKET VALUE
OPERATING		0.05%	15396	\$ 2,020,722.27	AS OF 02-28-2025
DEBT SERVICE		0.05%	15479	\$ 170,919.31	
PAYROLL		0.05%	744318	\$ 78,854.50	
WORKERS COMP		0.05%	21873	\$ 4,816.03	
MONEY MARKET		0.05%	1023456	\$ 3,424.30	
			TOTAL	\$ 2,278,736.41	
WILDCAT		0.05%	15339	\$ 170,390.85	
MISCELLANEOUS		0.05%	15495	\$ 2,761.54	
				\$ 173,152.39	
ACADEMIC ACHIEVEMENT		0.05%	15487	\$ 43,831.30	
			TOTAL	\$ 2,278,736.41	
			TOTAL CHECKING	\$ 2,495,720.10	
<b>GENERAL OPERATING FUND</b>					
CERTIFICATE OF DEPOSIT	9/28/2025	4.00%	56001565	\$ 578,102.70	
CERTIFICATE OF DEPOSIT	9/28/2025	4.00%	56001573	\$ 578,102.70	
CERTIFICATE OF DEPOSIT	9/28/2025	4.00%	56001603	\$ 578,010.17	
			TOTAL	\$ 4,229,935.67	
LONE STAR INVESTMENT POOL	OPERATING	4.52%	1023456-1	\$	4,458,146.73
LONE STAR INVESTMENT POOL	DEBT SERVICE	4.52%	1023456-1	\$	207,314.58
				\$	4,665,461.31
<p>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.</p>					
INVESTMENT OFFICER'S SIGNATURE					
INVESTMENT OFFICER'S SIGNATURE				Tina Cox	

# **Certification of Provision of Instructional Materials Survey 2025–26**

# Table of Contents

Table of Contents.....	- 2 -
Survey Pre-Work.....	- 4 -
2025–26 Certification of Provision of Instructional Materials.....	- 4 -
Instructions to Complete the Certification Process for 2025–26.....	- 5 -
Additional Supports.....	- 5 -
Review Terminology.....	- 5 -
About the Qualtrics Survey.....	- 6 -
Certification 2025–26 Survey.....	- 7 -
Background Information.....	- 7 -
LEA Information.....	- 7 -
Reading Language Arts Certification.....	- 8 -
Scope and Sequence - All Grade Levels RLA.....	- 8 -
English Reading Language Arts K–5 TEKS Coverage Certification.....	- 8 -
English Reading Language Arts K–5 Instructional Materials.....	- 8 -
Spanish Reading Language Arts K–5 TEKS Coverage Certification.....	- 9 -
Spanish Reading Language Arts K–5 Instructional Materials.....	- 9 -
English Reading Language Arts 6–8 TEKS Coverage Certification.....	- 10 -
English Reading Language Arts 6–8 Instructional Materials.....	- 11 -
English Reading Language Arts 9–12 TEKS Coverage Certification.....	- 11 -
English Reading Language Arts 9–12 Instructional Materials.....	- 11 -
Mathematics Certification.....	- 13 -
Scope and Sequence - All Grade Levels Mathematics.....	- 13 -
Mathematics K–5 TEKS Coverage Certification.....	- 13 -
Mathematics K–5 Instructional Materials.....	- 13 -
Mathematics 6–8 TEKS Coverage Certification.....	- 14 -
Mathematics 6–8 Instructional Materials.....	- 14 -
Mathematics 9–12 TEKS Coverage Certification.....	- 15 -
Mathematics 9–12 Instructional Materials.....	- 15 -
Social Studies Certification.....	- 16 -
Scope and Sequence - All Grade Levels Social Studies.....	- 16 -
Social Studies K–5 TEKS Coverage Certification.....	- 16 -
Social Studies K–5 Instructional Materials.....	- 16 -

Social Studies 6–8 TEKS Coverage Certification.....	- 17 -
Social Studies 6–8 Instructional Materials.....	- 17 -
Social Studies 9–12 TEKS Coverage Certification .....	- 17 -
Social Studies 9–12 Instructional Materials.....	- 18 -
Science Certification.....	- 19 -
Scope and Sequence - All Grade Levels Science .....	- 19 -
Science K–5 TEKS Coverage Certification .....	- 19 -
Science K–5 Instructional Materials.....	- 19 -
Science 6–8 TEKS Coverage Certification .....	- 19 -
Science 6–8 Instructional Materials .....	- 20 -
Science 9–12 TEKS Coverage Certification.....	- 20 -
Science 9–12 Instructional Materials.....	- 21 -
Children’s Internet Protection Act .....	- 22 -
The Children's Internet Protection Act .....	- 22 -
Additional Informational Questions (Optional)* .....	- 23 -
Certification 2025-26 Survey Ratification [Printed and uploaded PDF] .....	- 25 -
Other Certified Subject Areas .....	- 26 -

# Survey Pre-Work

## 2025–26 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 2025–26 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 2025–26 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 2025–26 Survey:**

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2025–26 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2025–26 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2025–26 Survey and upload of the ratified Certification 2025–26 Form.

TEA recommends that LEAs complete these steps by **May 1, 2025**. The Certification 2025–26 Form can be accessed at the following link on the [Certification of Provision of Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 28, 2025, and is scheduled to reopen on May 15, 2025. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2025.**

Certification 2025–26 Survey submissions received after May 15, 2025, will typically be processed within five business days, then access to EMAT provided.

## Instructions to Complete the Certification Process for 2025–26

1. **Review the Certification 2025–26 Form:** Print the fillable TEKS Certification 2025–26 Form found on the [Certification of Provision of Instructional Materials webpage](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2025–26 Form:** Complete the TEKS Certification 2025–26 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2025–26 Form** by the LEA’s board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2025–26 Survey:** Complete the online Certification 2025–26 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2025–26 Form from Step 4. The survey will be open for submissions beginning Monday, March 17, 2025, and will be located on the [Certification of Provision of Instructional Materials webpage](#).

## Additional Supports

- TEA will be hosting a webinar to review the Certification 2025–26 Process on *Monday, March 24th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours to support LEAs with the Certification of Provision of Instructional Materials process; registration is required.
  - Monday, March 31st at 11:00 a.m. CDT | [Register on Zoom](#)
  - Thursday, April 3rd, at 11:00 a.m. CDT. | [Register on Zoom](#)
- 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 2025–26 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
- **SBOE-Approved Instructional Materials:** SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.
- **State-Adopted Instructional Materials:** state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

## **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.

You can find a list instructional materials on the [Certification of Provision of Instructional Materials webpage](#).

# Certification 2025–26 Survey

## Background Information

QUESTION 1.0: Name of person completing this form

QUESTION 1.1: Your email address

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 #

QUESTION 2.1: LEA name and number

QUESTION 2.2: Superintendent's name

QUESTION 2.3: Superintendent's email address

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

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

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

## Reading Language Arts Certification

### Scope and Sequence - All Grade Levels RLA

#### QUESTION 3.0:

Are instructional materials for English RLA and phonics managed at the LEA level and generally consistent across classrooms?

Yes

No

## English Reading Language Arts K–5 TEKS Coverage Certification

#### QUESTION 4.0:

For school year 2025–26, 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 and/ or Phonics 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 and/ or Phonics grades K–5** full-subject and/or supplemental publisher(s)/ product(s) used:

Rooted Learning- Rooted in Reading	Amplify -Mclass
Curriculum Associates-iReady	Savvas-MyView Literacy
Lone Star Learning	Florida Center of Reading Research-UFLI
Scholastic Weekly Reader	Literacy Resources-Heggerty Phonemic Awareness
Renaissance-Accelerated Reader	Teacher Pay Teacher

QUESTION 5.1:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated number of students in your LEA that are using *Bluebonnet Learning Reading Language Arts, Edition 1* (grades K–5) in their classroom on a regular basis?

zero

QUESTION 5.2:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated number of students in your LEA that are using *Bluebonnet Learning Foundational Skills, Edition 1* (grades K–3) in their classroom on a regular basis?

zero

## Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2025–26, 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 and/or Phonics 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 and/or Phonics grades K–5** full-subject and/or supplemental publisher(s)/ product(s) used:

Insert here

QUESTION 7.1:

(If above answer includes *Aprendizaje Bluebonnet* pilot instructional materials instructional materials):

What is the estimated number of students in your LEA that are using *Aprendizaje Bluebonnet artes del lenguaje y lectura, piloto* (grados K–5) in their classroom on a regular basis?

Insert here

QUESTION 7.2:

What is the estimated number of students in your LEA that are using *Aprendizaje Bluebonnet destrezas fundamentales, piloto* (grados K–2) in their classroom on a regular basis?

Insert here

## English Reading Language Arts (RLA) 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2025–26, 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 (RLA) 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:

Savvas Learning-myPerspectives

Common Lit-Common Lit School Essentials and/or Library

## English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

### QUESTION 10.0:

For school year 2025–26, 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 (RLA) 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:

Houghton Mifflin Harcourt-HMH Into Literature Texas Grades 9-12

Prentice Hall Literature-The American Experience

## Mathematics Certification

### Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

Are instructional materials for mathematics managed at the LEA level and generally consistent across classrooms? ?

Yes

No

### Mathematics K–5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2025–26, 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:

Lone Star Learning

eSpark

Tunstall’s Teaching Tidbits

Generation Genius

Teacher Pay Teacher

Curriculum Associates-iReady

QUESTION 14.1:

(If above answers include *Bluebonnet Learning* instructional materials instructional materials):

What is the estimated number of students in your LEA that are using Bluebonnet Learning, Edition 1 (grades K–5) in their classroom on a regular basis?

zero

## Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2025–26, 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:

Imagine Learning-Imagine Math

Maneuvering the Middle-Maneuvering the Middle Concepts Resources

Teacher Pay Teacher

QUESTION 16.0B:

(If above answers include Bluebonnet Learning instructional materials instructional materials):

What is the estimated number of students in your LEA that are using Bluebonnet Learning Secondary Mathematics, Edition 1 (grades 6–8, Algebra I) in their classroom on a regular basis?

zero

## Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2025–26, 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:

Implementing TEKS Resource  
Pearson Education Inc, Pearson Texas Geometry

## Social Studies Certification

### Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

Are instructional materials for social studies managed at the LEA level and generally consistent across classrooms?

Yes

No

## Social Studies K–5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2025–26, 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:

American Legacy Publishing dba Studies Weekly-Texas Community Studies Weekly (grade 3)
BrainPOP-BrainPOP Social Studies
BrainPOP Jr-BrainPOP Jr Social Studies
Scholastic Inc-Scholastic Packs Weekly Reader, Book, and/or Digital Downloads
Generation Genius Inc-Generation Genius
Teacher Pay Teacher

## Social Studies 6–8 TEKS Coverage Certification

### QUESTION 22.0:

For school year 2025–26, 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:

Social Studies Success LLC-Social Studies Success Teacher Resources  
Teacher Pay Teacher

## Social Studies 9–12 TEKS Coverage Certification

### QUESTION 24.0:

For school year 2025–26, 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:

Houghton Mifflin Harcourt, HMH The Americans: United States History Since 1877 Texas

Prentice Hall-World Geography

Students of History, World History, US History and World Geography

## Science Certification

### Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

Are instructional materials for science managed at the LEA level and generally consistent across classrooms?

- Yes  
 No

### Science K–5 TEKS Coverage Certification

QUESTION 27.0:

For school year 2025–26, 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:

Scholastic Inc-Science Spin	Teacher Pay Teacher
Little Science Thinker	Generation Genius
Accelerated Learning-STEMscopes Grade 5	
Savvas Learning Company-Texas Experience Learning Grades K-5	
Scholastic Inc-Scholastic Packs, Weekly Reader, Books and /or Digital Downloads	

### Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

For school year 2025–26, 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:

Accelerate Learning Inc-STEMscopes Science Tx Grades 6-8  
Discovery Education-Science Textbooks for Texas Grades 6-8  
Kesler Science-Kesler Science Grades 6-8  
Teacher Pay Teacher

## Science 9–12 TEKS Coverage Certification

### QUESTION 31.0:

For school year 2025–26, 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:

Accelerate Learning Inc-STEMscopes Science Tx-Biology, Chemistry, Physics  
McGraw Hill School Division- McGraw Hill Texas Biology, Chemistry, Physics

## 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 33.0: 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)\*

### QUESTION 35.0:

Has your LEA used, or do you plan to use, Instructional Materials Review and Approval (IMRA) Cycle 2024 reports to inform local decisions related to instructional materials adoption?

(Note: IMRA replaced the State Board of Education's Proclamation process and the Texas Resource Review (TRR))

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

English Phonics

Spanish Phonics

Mathematics

### QUESTION 35.2:

On a scale from 0 to 10, how effectively do you believe the IMRA reports support LEA adoption of high-quality instructional materials? 0 (Not at all) to 10 (Extremely effectively)\*

0.

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 36.0:

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

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

## Certification 2025–26 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
- None

### District County Number (6-digit ID):

102905

### District Name:

Harleton ISD

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

March 11,2025

### Signature of the Board President and Secretary or Governing Board Officer

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Secretary

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

# Harleton ISD

## PROPOSED 2025 - 2026 School Calendar

August '25							September '25							October '25						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
					1	2		1	2	3	4	5	6				1	2	3	4
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
10	11	12	[13	14	15	16	14	15	16	17	18	19]	20	12	X	14	15	16	17	18
17	18	19	20	21	22	23	21	[22	23	24	25	26	27	19	20	21	22	23	24	25
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31]	
31																				

November '25							December '25							January '26						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
						1		1	2	3	4	5	6					1	2	3
2	[3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	[6	7	8	9	10
9	10	11	12	13	14	15	14	15	16	17	18	19]	20	11	12	13	14	15	16	17
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
23	X	X	26	27	28	29	28	29	30	31				25	26	27	28	29	30	31
30																				

February '26							March '26							April '26						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7	1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13]	14	8	9	10	11	12	13	14	5	6	7	8	9	10]	11
15	16	17	18	19	20	21	15	16	17	18	19	20	21	12	[13	14	15	16	17	18
22	[23	24	25	26	27	28	22	23	24	25	26	27	28	19	20	21	22	23	24	25
							29	30	31					26	27	28	29	30		

May '26							June '26							July '26						
Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S	Su	M	Tu	W	Th	F	S
					1	2		1	2	3	4	5	6				1	2	3	4
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
17	18	19	20	21]	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
31																				

	School Holiday
	Early Release at 12:30 pm
	Staff Development/Work Day
	State Testing Window
	Make-up Days, if needed
	Graduation Day

First Day of Instruction- August 13, 2025

Last Day of Instruction- May 21, 2026

173 Instructional Days:

-1st Six Weeks- 27 Days

-2nd Six Weeks- 29 Days

-3rd Six Weeks- 30 Days

-4th Six Weeks- 28 Days

-5th Six Weeks- 30 Days

-6th Six Weeks- 29 Days

First Semester- 86 Instructional Days

1st Six Weeks- 27 Instructional Days- August 13-September 19

2nd Six Weeks- 29 Instructional Days- September 22-October 31

3rd Six Weeks- 30 Instructional Days- November 3-December 19

Second Semester- 87 Instructional Days

4th Six Weeks- 28 Instructional Days- January 6-February 13

5th Six Weeks- 30 Instructional Days- February 23-April 10

6th Six Weeks- 29 Instructional Days- April 13-May 21

Half/Early Release Days- 4- 270 minutes each, for a total of 1,080 minutes

Full Days- 169- 460 minutes each, for a total of 77,740 Minutes

Total Minutes Scheduled in Instructional Days- 78,820 Minutes

7 days of banked minutes (minutes over the 75,600 required minutes by TEA)

9 Make-up Days (if needed): May 27-June 6

-Make-up days are only required if school closures cause the district to use all 7 days of banked minutes

Staff Development Days:

-August 6-8, 11-12

-January 5

-May 22

3 Exchange Days: days scheduled in the School Calendar that Staff can replace with approved Professional Development hours and/or other days/duties as assigned by Department Directors and Administration

-October 13

-November 24-25

**The only real change from this year's calendar is that we are proposing an Early Release Day on October 10<sup>th</sup>, which is Homecoming.**





Jay Ratcliff &lt;ratcliffjay@harletonisd.net&gt;

**Fwd: Mike smelley bid**

1 message

**Mike Harper** <harpermike@harletonisd.net>  
To: Jay Ratcliff <ratcliffjay@harletonisd.net>

Thu, Mar 6, 2025 at 4:52 PM

You can add \$20k for 120x60 parking area 200 tons of rock at 6"thick prep surface and finish.

----- Forwarded message -----

From: **Davis Smelley** <smelleydavis@yahoo.com>  
Date: Tue, Mar 4, 2025 at 4:15 PM  
Subject: Mike smelley bid  
To: Mike Harper <Harpermike@harletonisd.net>

Mike S. Smelley  
2889 Mack Smelley Dr.  
Longview TX. 75605

This is a bid to fix a wash in the north east corner of the baseball field complex.

Scope of work:  
Mobilization in and out.

Clean up old concrete and take out existing plastic culverts to reuse.

Install and reattach to the existing pipe and I have half of the distance in new pipe due to some of it being torn up.

Import approximately 1,500 cubic yards of clay to fill up the ditch and shape into a new ditch.

Lay geo fabric on top of clay to prepare for the oversized rock.

Install 8 by 12 inch rip rap rock to protect the new ditch and disperse the water.

Plant grass on existing topsoil areas and install curlex Matt on top to hold down the erosion.

Total bid \$75,000  
Sent from my iPhone

# ESTIMATE

**DTurfMeister, LLC**  
201 Coventry St  
Bullard, TX 75757-5481

dturfmeister@aol.com  
+1 (903) 288-0462  
Region 7 ESC Vendor LI 0019101  
TDA 0712691 TIPS Vendor



## Harleton ISD

**Bill to**  
17000 SH-154  
Harleton  
TX  
75651  
United States

**Ship to**  
17000 SH-154  
Harleton  
TX  
75651  
United States

### Estimate details

Estimate no.: 1183  
Estimate date: 01/24/2025  
Expiration date: 03/15/2025

#	Date	Description	Amount
1.		Remove existing net and install a 24' x 172' #36 DuPont Knotted Nylon replacement net system.	\$15,000.00
<b>Total</b>			<b>\$15,000.00</b>
			Expiry date: 03/15/2025

**Accepted date**

**Accepted by**

# ESTIMATE

**DTurfMeister, LLC**  
201 Coventry St  
Bullard, TX 75757-5481

dturfmeister@aol.com  
+1 (903) 288-0462  
Region 7 ESC Vendor LI 0019101  
TDA 0712691 TIPS Vendor



## Harleton ISD

**Bill to**  
17000 SH-154  
Harleton  
TX  
75651  
United States

**Ship to**  
17000 SH-154  
Harleton  
TX  
75651  
United States

### Estimate details

Estimate no.: 1189  
Estimate date: 03/07/2025  
Expiration date: 04/07/2025

#	Date	Description	Amount
1.		Remove existing backstop net on Softball Field and install 3 panels, (1) - 6'9" taper up to 21'9" x 16'4", (1) - 21'9" x 66' 6", (1) - 21'9" taper down 6'9" x 16'4" #36 DuPont Knotted Nylon replacement net system.	\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>

### Note to customer

We are pleased to provide this estimate to Harleton ISD. Please contact us with any questions.

Expiry date 04/07/2025

**Accepted date**

**Accepted by**

# ANWN

## America's Nationwide Netting, Inc.

### DBA NETS OF TEXAS

January 17, 2025

**Project:** Harleton High School

**Location:** Harleton, Texas

#### **Baseball Field**

Nets of Texas proposes to supply and install a 24' x 172' replacement backstop netting system at the Harleton High School baseball field. The replacement backstop net will extend over each dugout and be supported by existing steel poles while the net will be supplied and installed by Nets of Texas.

- 24' x 172' Replacement Backstop Netting System.
- #36 DuPont Knotted Nylon material.
- Netting is double UV-treated for superior strength and durability.
- Galvanized Wire Cable and Hardware.

The bottom of the netting will be professionally custom fitted to the top of the new wall by other. This proposal includes all necessary netting, hardware, equipment, and labor to complete the project.

**Proposed Price: \$12,000.00 (Twelve Thousand Dollars).**

The proposed price for this bid, as specified above, is **\$12,000.00** (Twelve Thousand Dollars), plus any options selected and applicable taxes and additional costs of construction beyond that originally specified above.

Please make deposit/payment checks out to *America's Nationwide Netting, Inc.* If you require that you be named as additional insured, the price of it will be added to the cost of this bid. Also, if you require a payment and performance bond, the cost will be added to the cost of the bid as well. Nets of Texas will supply engineer stamped drawings, if requested, upon the receiving of this proposal signed and/or a purchase order at our office.

**IF YOU ARE TAX EXEMPT, PLEASE SEND THAT INFORMATION TO OUR OFFICE.** If you are not tax exempt, please send the following information: tax rate, city, state, and county. Note that 50% of the price listed is taxable materials and 50% of the price is nontaxable labor, as it is for any option listed, unless it is all a repair project and then 100% is taxable.

Any modifications or variation to the scope of work set forth in this proposal or by the construction drawings and specifications originally submitted to NETS OF TEXAS shall be by written change order only and shall be subject to additional cost and price increase. Changes will be affected only after execution by the parties hereto, or their designated agents, of the appropriate written change order including the amount of the additional cost or price incurred thereby.

Erection of any nets by seller shall be in workmanlike manner upon a safe and suitable site specified and furnished by purchaser. It is the purchaser's responsibility to shut down any hitters that are putting our installation crew in an unsafe environment.

It is also the purchaser's responsibility to obtain soil investigation to avoid unusual or hidden conditions (such as rocks, concealed utility lines, etc.) that may affect this turn-key price. All extra costs due to such unusual or hidden conditions will be paid by the purchaser. In addition, and possibly most important, it is the responsibility of the purchaser to satisfy any need of permits or any legality necessary for this proposal.

**NETS OF TEXAS** shall not be liable for any defect of or damage to the property in this proposal. Any changes to this proposal are an addendum or separate to this proposal with the additional costs to be determined.

NETS OF TEXAS WARRANTS CONSTRUCTION AND INSTALLATION TO BE FREE OF DEFECTS AND DEFECTIVE WORKMANSHIP. WARRANTY DOES NOT INCLUDE DAMAGE DUE TO "FORCES OF NATURE" DURING OR AFTER INSTALLATION.

Bid prices are effective for **15** days from the date hereof.

**CONTRACTOR MUST RETURN THIS PROPOSAL SIGNED ALONG WITH A PURCHASE ORDER, IF REQUIRED, AS A FORM OF AGREEMENT FOR THE SCOPE OF WORK DETAILED ABOVE.**

Contractor also acknowledges that this project will be put on the NETS OF TEXAS construction schedule after NETS OF TEXAS receives the signed contract and any other required document.

**If this project is exempt from sales tax, please provide a completed copy of the TEXAS SALES AND USE TAX RESALE CERTIFICATE (FORM 01-339).**

# CONTRACT AGREEMENT

IF THIS BID PROPOSAL IS ACCEPTED, PLEASE MAKE DEPOSIT/PAYMENT CHECK TO AMERICA'S NATIONWIDE NETTING, INC.

**BID DATE:** January 17, 2025

**DATE:** \_\_\_\_\_

AMERICA'S NATIONWIDE NETTING, INC.

Harleton HS

\_\_\_\_\_  
Barbara Barton Andrade - President

\_\_\_\_\_  
Purchaser's Signature

\_\_\_\_\_  
Printed Name

By signing this document, the contractor agrees to all terms mentioned above. Once all the necessary documents are received, including this signed document, in our office the project will be placed in line on the production schedule. If you need to request a progression payment plan, please call 281-541-2766. If this proposal is accepted, please send signed document via **FAX** to 936-261-7481, **MAIL** to P.O. Box 1776 Cypress, Texas 77410 or via **EMAIL** to [anwntx@gmail.com](mailto:anwntx@gmail.com) CC: [rafael@netsoftexas.com](mailto:rafael@netsoftexas.com), [paulo@netsoftexas.com](mailto:paulo@netsoftexas.com), [chris@netsoftexas.com](mailto:chris@netsoftexas.com)).

# ANWN

## America's Nationwide Netting, Inc.

### DBA NETS OF TEXAS

**March 7, 2025**

**Project:** Harleton High School

**Location:** Harleton, Texas

#### **Softball Field**

Nets of Texas proposes to supply and install a replacement In-Line Backstop made in 3 panels, 1 - 6'9" taper up to 21'9" x 16'4", 1 - 21'9" x 66' 6", 1 - 21'9" taper down 6'9" x 16'4" netting system at the Harleton High School softball field. The replacement backstop net will extend dugout to dugout and be supported by existing steel poles while the net will be supplied and installed by Nets of Texas.

- 1 - 6'9" taper up to 21'9" x 16'4" Replacement Backstop Netting System.
- 1 - 21'9" x 66' 6" Replacement Backstop Netting System.
- 1 - 21'9" taper down 6'9" x 16'4" Replacement Backstop Netting System.
- #36 DuPont Knotted Nylon material.
- Netting is double UV-treated for superior strength and durability.
- Galvanized Wire Cable and Hardware.

The bottom of the netting will be professionally custom fitted to the top of the existing wall. This proposal includes all necessary netting, hardware, equipment, and labor to complete the project.

**Proposed Price: \$8,000.00 (Eight Thousand Dollars).**

The proposed price for this bid, as specified above, is **\$8,000.00** (Eight Thousand Dollars), plus any options selected and applicable taxes and additional costs of construction beyond that originally specified above.

Please make deposit/payment checks out to *America's Nationwide Netting, Inc.* If you require that you be named as additional insured, the price of it will be added to the cost of this bid.

Also, if you require a payment and performance bond, the cost will be added to the cost of the bid as well. Nets of Texas will supply engineer stamped drawings, if requested, upon the receiving of this proposal signed and/or a purchase order at our office.

**IF YOU ARE TAX EXEMPT, PLEASE SEND THAT INFORMATION TO OUR OFFICE.** If you are not tax exempt, please send the following information: tax rate, city, state, and county. Note that

50% of the price listed is taxable materials and 50% of the price is nontaxable labor, as it is for any option listed, unless it is all a repair project and then 100% is taxable.

Any modifications or variation to the scope of work set forth in this proposal or by the construction drawings and specifications originally submitted to NETS OF TEXAS shall be by written change order only and shall be subject to additional cost and price increase. Changes will be affected only after execution by the parties hereto, or their designated agents, of the appropriate written change order including the amount of the additional cost or price incurred thereby.

Erection of any nets by seller shall be in workmanlike manner upon a safe and suitable site specified and furnished by purchaser. It is the purchaser's responsibility to shut down any hitters that are putting our installation crew in an unsafe environment.

It is also the purchaser's responsibility to obtain soil investigation to avoid unusual or hidden conditions (such as rocks, concealed utility lines, etc.) that may affect this turn-key price. All extra costs due to such unusual or hidden conditions will be paid by the purchaser. In addition, and possibly most important, it is the responsibility of the purchaser to satisfy any need of permits or any legality necessary for this proposal.

**NETS OF TEXAS** shall not be liable for any defect of or damage to the property in this proposal. Any changes to this proposal are an addendum or separate to this proposal with the additional costs to be determined.

NETS OF TEXAS WARRANTS CONSTRUCTION AND INSTALLATION TO BE FREE OF DEFECTS AND DEFECTIVE WORKMANSHIP. WARRANTY DOES NOT INCLUDE DAMAGE DUE TO "FORCES OF NATURE" DURING OR AFTER INSTALLATION.

Bid prices are effective for **15** days from the date hereof.

**CONTRACTOR MUST RETURN THIS PROPOSAL SIGNED ALONG WITH A PURCHASE ORDER, IF REQUIRED, AS A FORM OF AGREEMENT FOR THE SCOPE OF WORK DETAILED ABOVE.**

Contractor also acknowledges that this project will be put on the NETS OF TEXAS construction schedule after NETS OF TEXAS receives the signed contract and any other required document.

**If this project is exempt from sales tax, please provide a completed copy of the**

**TEXAS SALES AND USE TAX RESALE CERTIFICATE (FORM 01-339).**

**CONTRACT AGREEMENT**

IF THIS BID PROPOSAL IS ACCEPTED, PLEASE MAKE DEPOSIT/PAYMENT CHECK TO **AMERICA'S NATIONWIDE NETTING, INC.**

**BID DATE: March 7, 2025**

**DATE: \_\_\_\_\_**

**AMERICA'S NATIONWIDE NETTING, INC.**

**Harleton HS**

\_\_\_\_\_  
Barbara Barton Andrade - President

\_\_\_\_\_  
Purchaser's Signature

\_\_\_\_\_  
Printed Name

By signing this document, the contractor agrees to all terms mentioned above. Once all the necessary documents are received, including this signed document, in our office the project will be placed in line on the production schedule. If you need to request a progression payment plan, please call 281-541-2766. If this proposal is accepted, please send signed document via **FAX** to 936-261-7481, **MAIL** to P.O. Box 1776 Cypress, Texas 77410 or via **EMAIL** to [anwntx@gmail.com](mailto:anwntx@gmail.com) CC: [rafael@netsoftexas.com](mailto:rafael@netsoftexas.com), [paulo@netsoftexas.com](mailto:paulo@netsoftexas.com), [chris@netsoftexas.com](mailto:chris@netsoftexas.com)).

School Enrollment

001 HARLETON HIGH SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hisp/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	21	23	5	6	1	0	28	29	57
10	0	0	0	0	1	0	0	0	28	25	1	4	2	1	32	30	62
11	0	0	0	0	1	0	0	0	20	18	3	6	2	1	26	25	51
12	0	0	0	0	1	0	0	0	20	19	3	1	3	2	27	22	49
TOTAL	0	0	0	0	4	0	0	0	89	85	12	17	8	4	113	106	219

School Enrollment

041 HARLETON JR HIGH SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hisp/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	0	0	0	30	27	2	1	1	2	33	30	63
07	0	0	0	0	0	1	0	0	25	25	0	6	2	1	27	33	60
08	0	0	0	0	0	0	0	0	20	16	1	2	0	1	21	19	40
TOTAL	0	0	0	0	0	1	0	0	75	68	3	9	3	4	81	82	163

School Enrollment

101 HARLETON ELEMENTARY SCHOOL

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hisp/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	1	0	0	0	24	26	0	1	2	2	27	29	56
02	0	0	0	0	0	0	0	0	20	21	0	3	3	3	23	27	50
03	0	0	0	0	0	0	0	0	14	27	1	1	1	0	16	28	44
04	0	0	0	0	0	1	0	0	29	24	3	2	1	3	33	30	63
05	0	0	0	0	0	1	0	0	16	20	5	2	0	1	21	24	45
EE	0	0	0	0	0	0	0	0	2	0	0	0	0	0	2	0	2
KG	0	0	0	0	0	0	0	0	17	15	5	2	0	5	22	22	44
PK	0	0	0	0	0	0	0	0	5	9	3	1	2	0	10	10	20
TOTAL	0	0	0	0	1	2	0	0	127	142	17	12	9	14	154	170	324

Totals for All Schools

Grade	American Ind		Asian		Black		Nat Hawaiian		White		Hisp/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	1	0	0	0	24	26	0	1	2	2	27	29	56
02	0	0	0	0	0	0	0	0	20	21	0	3	3	3	23	27	50
03	0	0	0	0	0	0	0	0	14	27	1	1	1	0	16	28	44
04	0	0	0	0	0	1	0	0	29	24	3	2	1	3	33	30	63
05	0	0	0	0	0	1	0	0	16	20	5	2	0	1	21	24	45
06	0	0	0	0	0	0	0	0	30	27	2	1	1	2	33	30	63
07	0	0	0	0	0	1	0	0	25	25	0	6	2	1	27	33	60
08	0	0	0	0	0	0	0	0	20	16	1	2	0	1	21	19	40
09	0	0	0	0	1	0	0	0	21	23	5	6	1	0	28	29	57
10	0	0	0	0	1	0	0	0	28	25	1	4	2	1	32	30	62
11	0	0	0	0	1	0	0	0	20	18	3	6	2	1	26	25	51
12	0	0	0	0	1	0	0	0	20	19	3	1	3	2	27	22	49
EE	0	0	0	0	0	0	0	0	2	0	0	0	0	0	2	0	2
KG	0	0	0	0	0	0	0	0	17	15	5	2	0	5	22	22	44
PK	0	0	0	0	0	0	0	0	5	9	3	1	2	0	10	10	20
TOTAL	0	0	0	0	5	3	0	0	291	295	32	38	20	22	348	358	706

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Harleton ISD

#### **AIC(LEGAL)**

#### **ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS**

At Alternative Management, new text has been included due to changes to the Administrative Code, which became effective September 10, 2024. At Training of Board of Managers, language has been added relating to training requirements for board members who are appointed to join a board of managers. New rules effective on September 18, 2024, regarding Special Program Performance Determination and cyclical monitoring have also been included. In addition, adjustments to margin notes have been made elsewhere in the policy.

#### **AIE(LEGAL)**

#### **ACCOUNTABILITY: INVESTIGATIONS**

Language has been added at Compliance Monitoring Activities due to Administrative Code changes effective September 18, 2024. The new section at Supervision Under IDEA reflects recent amendments from the Administrative Code that outline TEA's procedures for investigating and issuing findings related to violations of the Individuals with Disabilities Education Act (IDEA).

#### **CAA(LOCAL)**

#### **FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS**

Recommended revisions to this local policy at Federal Awards Disclosure are to align text with updated rules regarding federal grants found in the Code of Federal Regulations. This guidance became effective October 1, 2024, and is reflected in CBB(LEGAL). The phrase "or designee" is recommended for deletion throughout the policy, except in places where the designation of another individual could be in place of the superintendent or board president and not just the superintendent as is the case in most other policies.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

#### **CBB(LEGAL)**

#### **STATE AND FEDERAL REVENUE SOURCES: FEDERAL**

Extensive revisions and additions have been made to this legally referenced policy in light of updated rules about federal grants found in the Code of Federal Regulations, effective October 1, 2024.

#### **CDA(LOCAL)**

#### **OTHER REVENUES: INVESTMENTS**

The section on Sellers of Investments is recommended for revision to specify that representatives with distributors of investment pools must be registered with the Texas State Securities Board, have membership in the Securities Investor Protection Corporation, and be in good standing with the Financial Industry Regulatory Authority. Distributors of investment pools must also be registered in good standing with the Municipal Securities Rulemaking Board.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

#### **CFA(LEGAL)**

#### **ACCOUNTING: FINANCIAL REPORTS AND STATEMENTS**

TEA's Financial Accountability System Resource Guide has been updated to version 19, and those updates were adopted by reference in the Administrative Code effective March 31, 2024. The guide's version number has been updated at Account System, Financial Accountability System Resource Guide.

#### **CFC(LEGAL)**

#### **ACCOUNTING: AUDITS**

TEA's Financial Accountability System Resource Guide has been updated to version 19, and those updates were adopted by reference in the Administrative Code effective March 31, 2024. The guide's ver-

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Harleton ISD

sion number has been updated at Financial Accountability System Resource Guide. A reference to material in the Administrative Code has been included in the Financial Accountability Rating System (School FIRST) section of this policy.

### **CH(LEGAL) PURCHASING AND ACQUISITION**

General provisions relating to interlocal contracts have been moved to GRB(LEGAL). Language specific to interlocal contracts used for purchasing remains in this legally referenced policy. A note has been added to assist readers in accessing additional provisions related to interlocal agreements.

### **CKEA(LEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS**

A section on Medical and Psychological Exams has been added under Required Policies due to policy adoption requirements found in Senate Bill 1445 (88th Regular Session). The Texas Commission on Law Enforcement (TCOLE) has created a model policy that police departments (not the school board) must adopt. The TCOLE model policy was made available in May 2024 with a September 1, 2024, deadline for law enforcement agencies to submit their policies.

### **CKEB(LEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS**

A new section on Psychological Fitness includes the requirements and processes outlined in Administrative Code rules to conform with changes to the Occupations Code made by Senate Bill 1445 (88th Regular Session). The new rules require TCOLE to adopt standards and procedures for the psychological examination of school marshal applicants, school marshal licensees, and school marshal licensees for whom there is reason to believe a new examination is necessary to ensure the individuals are able to perform the duties for which the school marshal license is required. There is also a clarification of the reporting requirements for school marshal appointing entities. A new reporting responsibility relating to psychological fitness has been included at District Responsibilities, and a new section at Fit for Duty Review has been added to reflect the new requirements from TCOLE.

### **CO(LEGAL) FOOD AND NUTRITION MANAGEMENT**

The revisions in this legally referenced policy reflect changes to federal rules related to child nutrition programs that became effective July 1, 2024.

### **COA(LEGAL) FOOD AND NUTRITION MANAGEMENT: PROCUREMENT**

Substantial additions have been made at Conflicts of Interest to reflect rule amendments that became effective on October 1, 2024. A new section on Procurement Training has been added to comply with an addition to the Code of Federal Regulations, effective July 1, 2024.

### **COB(LEGAL) FOOD AND NUTRITION MANAGEMENT: FREE AND REDUCED-PRICE MEALS**

Revisions to this policy reflect amendments to federal rules, effective July 1, 2024, changing terminology from "meal supplements" to "afterschool snacks." At Community Eligibility Provision, the minimum identified student percentage has changed from 40 to 25 based on an amended rule effective October 26, 2023. This change will give states and schools more flexibility to offer meals to all enrolled students at no cost when financially viable. Reference links have also been updated.

**Please note:** If your district is participating in the Community Eligibility Provision or Special Assistance Provision 2 program, please review your COB(LOCAL). If the policy is missing language to address the program in place in your district, please contact your policy consultant.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Harleton ISD

#### **CQA(LEGAL)**

#### **TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES**

The citation at item 48 under Other Required Internet Postings has been updated based on amendments to the Administrative Code.

#### **CQC(LEGAL)**

#### **TECHNOLOGY RESOURCES: EQUIPMENT**

Under Transfer of Equipment to Students, a new subsection on Standards has been added based on guidance recently developed by TEA as required by House Bill 18 (88th Regular Session). The standards provide guidance to districts on what electronic devices and software applications are permissible for use in the district.

#### **CV(LEGAL)**

#### **FACILITIES CONSTRUCTION**

A Note has been added on page 11 to direct readers to other policies related to interlocal contracts generally and interlocal contracts for purchasing good and services, based on organization of those provisions at different codes.

#### **CY(LOCAL)**

#### **INTELLECTUAL PROPERTY**

Revisions are recommended throughout this local policy to clarify the circumstances under which the district's intellectual property may be used and where ownership of intellectual property lies when material is created by a district employee. Other recommended revisions clarify how district employees may use other copyrighted material, including copyrighted material used for performances and displays in instruction.

#### **D(LEGAL)**

#### **PERSONNEL**

Provisions on genetic nondiscrimination, previously at DAB, have been moved to DAA, and policy DAB has been deleted. The D section table of contents has been revised to reflect that change.

#### **DAA(LEGAL)**

#### **EMPLOYMENT OBJECTIVES: EQUAL EMPLOYMENT OPPORTUNITY**

Changes have been made to comport with the new federal Pregnant Workers Fairness Act (PWFA) regulations, effective June 18, 2024.

Because the legal framework is being revised in light of the PWFA, we have taken the opportunity to significantly streamline content on employee nondiscrimination. Provisions regarding employee nondiscrimination were previously divided between DAA(LEGAL), addressing nondiscrimination in hiring and ending employment, and DIA(LEGAL), addressing nondiscrimination in terms, conditions, and privileges of employment. In order to minimize duplication of language and simplify the legally referenced materials, provisions regarding employment nondiscrimination have been moved to this code. Provisions relating to the Genetic Information Nondiscrimination Act (GINA) have also been moved to this legally referenced policy from DAB(LEGAL) to consolidate all nondiscrimination laws into one location.

#### **DAB(LEGAL)**

#### **EMPLOYMENT OBJECTIVES: GENETIC NONDISCRIMINATION**

Provisions on genetic nondiscrimination have been relocated to DAA(LEGAL) for clarity and continuity, and policy DAB has been deleted. All employment-related nondiscrimination language is now consolidated into DAA(LEGAL).

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Harleton ISD

#### **DBB(LEGAL)**

#### **EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: MEDICAL EXAMINATIONS AND COMMUNICABLE DISEASES**

The policy cross-reference at Genetic Information has been updated to DAA to conform with the recoding of the provision there.

#### **DECA(LEGAL)**

#### **LEAVES AND ABSENCES: FAMILY AND MEDICAL LEAVE**

Cross-references to DAB regarding genetic nondiscrimination have been updated to DAA throughout to conform with provisions recoded at this update.

#### **DECB(LEGAL)**

#### **LEAVES AND ABSENCES: MILITARY LEAVE**

Updated provisions have been included at Federal Military Leave to comport with the Civilian Reservist Emergency Workforce Act of 2022.

#### **DG(LEGAL)**

#### **EMPLOYEE RIGHTS AND PRIVILEGES**

A new section on Voting reflects existing provisions from the Election Code related to allowing employees time off to vote. This addition was suggested by a member of the Texas Council of School Attorneys, and we agreed it would be a helpful legal reference.

#### **DH(LOCAL)**

#### **EMPLOYEE STANDARDS OF CONDUCT**

The provisions addressing tobacco and e-cigarettes are recommended for revision to include nicotine products regardless of whether the product contains tobacco. This language aligns with the language included in the Model Employee Handbook.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

#### **DI(LEGAL)**

#### **EMPLOYEE WELFARE**

Revisions at Reporting Workplace Violence reflect amended Administrative Code rules, which became effective January 8, 2024.

#### **DIA(LEGAL)**

#### **EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION**

To eliminate duplication and reduce confusion, this legally referenced policy has been substantially revised to recode employee nondiscrimination provisions to policy DAA(LEGAL).

#### **DMA(LEGAL)**

#### **PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT**

Changes to the subsection on Gifted and Talented Education reflect Administrative Code amendments that became effective September 1, 2024.

#### **EC(LEGAL)**

#### **SCHOOL DAY**

At Pledges of Allegiance, a cross-reference has been added to policy FNA for additional information on patriotic observances.

#### **EFB(LEGAL)**

#### **INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS**

The Note at the beginning of this legally referenced policy has been deleted, as all deadlines to appeal in the *Book People, Inc. v. Wong* case have passed and the injunction put in place by the Fifth Circuit Court

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Harleton ISD

of Appeals is now permanent. Other citations to the case have been amended accordingly. Also, the statutory definition of “obscene” has been included in this policy as a legal reference.

#### **EHAA(LEGAL)                      BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)**

The Education Code requirement to obtain written consent of a student’s parent before the student may be provided with human sexuality instruction expired on August 1, 2024. The expired subsection has been removed from this legally referenced policy. TEA has issued [guidance](#) about this change. Districts are encouraged to clarify local expectations for parental consent regarding human sexuality instruction in their local student handbook.

#### **EHAC(LEGAL)                      BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)**

Several revisions have been made to the Middle School Advanced Math Program section based on new Administrative Code rules, effective July 8, 2024. In the CPR and AED Instruction section, revisions regarding the applicability of the requirements have been made based on rule changes effective August 1, 2024.

#### **EHB(LEGAL)                      CURRICULUM DESIGN: SPECIAL PROGRAMS**

This policy includes substantial revisions, most of which are the result of amended Administrative Code rules effective June 30, 2024. At Parental Notice of Assistance for Learning Difficulties, a phrase has been added to item 3e to clarify the content in the cited Education Code provision. A new section with Definitions now found in the Administrative Code has been added. The provisions at Board Action Required and Screening, Testing, and Identification have been updated. Extensive edits at Parent Education are due to revisions from the Administrative Code. Changes include a new paragraph on Instruction and deletion of text related to a dyslexia reading program.

#### **EHB(LOCAL)                      CURRICULUM DESIGN: SPECIAL PROGRAMS**

Recommended revisions to this local policy on Special Programs reflect updated Administrative Code rules addressing dyslexia and related disorders, specifically inclusion of references to the *Dyslexia Handbook* and admission, review, and dismissal (ARD) committee decisions.

#### **EHBA(LEGAL)                      SPECIAL PROGRAMS: SPECIAL EDUCATION**

Extensive revisions to this legally referenced policy have been made as a result of Administrative Code revisions, effective August 22, 2024. A section on Policies, Procedures, Programs, and Practices has been added, as have provisions addressing Interventions and Sanctions to identify potential consequences for IDEA violations. The paragraph addressing discipline has been removed as the text is no longer in the Administrative Code. The text addressing Instructional Arrangements and Settings includes revisions throughout all subsections, and revisions have also been made to the provisions regarding Other Program Options, Contracts for Services, and Instructional Day. A reference to the applicable Administrative Code provision has been added at Extended School Year Services.

#### **EHBAA(LEGAL)                      SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY**

Substantial additions and amendments throughout this legally referenced policy reflect changes to the Administrative Code, effective July 30, 2024. A Student Communication section regarding student evaluation for special education has also been added. The Eligibility and Reevaluations section now includes a Birth Through Age Two subsection to conform to Administrative Code rules.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Harleton ISD

#### **EHBAB(LEGAL) SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM**

Changes to the Administrative Code resulted in updates throughout this legally referenced policy. Details related to the responsibilities of the admission, review, and dismissal committee have been added, and a provision relating to dyslexia is included in the section about Committee Members. Parent Participation includes revisions that became effective July 30, 2024, and a provision on Content of the IEP has been added. Revisions at Supplemental Special Education Services became effective May 28, 2024. Dyslexia and autism components have been amended, along with the Visual Impairment or Hard of Hearing section. Failure to Reach Agreement has also been amended to increase clarity around requirements. Finally, a section addressing the Eligibility Folder has been added and Teacher Access to IEP amended.

#### **EHBAC(LEGAL) SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT**

Residential Facilities has been revised in accordance with Administrative Code amendments, effective on August 22, 2024. A reference to the Administrative Code at District Placements points readers to an amended rule regarding the district's ability to contract with a nonpublic or nondistrict operated day program provider. An update at School for the Blind and Visually Impaired and School for the Deaf reflects revisions to the Administrative Code effective August 22, 2024.

#### **EHBAD(LEGAL) SPECIAL EDUCATION: TRANSITION SERVICES**

Significant revisions at Individual Transition Planning are due to Administrative Code changes effective July 30, 2024. A new subsection on the Transition and Employment Designee required of each district has been added in accordance with rule changes that became effective August 22, 2024.

#### **EHBAAE(LEGAL) SPECIAL EDUCATION: PROCEDURAL REQUIREMENTS**

The Prior Notice and Consent section includes provisions to align with revisions to the Administrative Code, effective July 30, 2024. Substantial revisions at Transfer of Rights to Adult Students are to clarify requirements in the Administrative Code.

#### **EHBBA(LEGAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS**

Administrative Code rules regarding gifted and talented students were amended to be effective September 1, 2024. Changes have been made throughout this legally referenced policy to align with the new rules and to clarify requirements.

#### **EHBBC(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS**

Changes to the Texas State Plan for the Education of Gifted/Talented Students, approved by the State Board of Education in September 2024, prompted updates in terminology throughout this local policy. Recommended revisions at Funding are to align the text with requirements in the Education Code and in Administrative Code rules.

#### **EHBBCA(LEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION**

Revisions at Accelerated Instruction reflect changes to the Administrative Code, effective May 22, 2024. A new section at Significantly Below Satisfactory has been included in accordance with Administrative Code revisions. Sections on Repeating a High School Course and Ratio Waiver have also been added due to the revised regulatory guidance.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Harleton ISD

#### **EHBG(LLEGAL) SPECIAL PROGRAMS: PREKINDERGARTEN**

Administrative Code revisions that became effective June 9, 2024, prompted several changes to this legally referenced policy. The subsection relating to Eligibility for high-quality prekindergarten programs has been amended. The eligibility requirements are the same as those listed earlier in the policy for tuition-free prekindergarten. Rule changes also required other revisions throughout the policy, including to Teacher Requirements and Supervisor Requirements.

#### **EHDD(LLEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT**

A rewriting of Administrative Code rules, effective May 16, 2024, led to substantial revisions at Dual Credit Programs and at Dual Credit Agreement. The Administrative Code was amended in a way that allowed deletion of the Education Code requirements regarding agreements, as all requirements are now consolidated in one list at Dual Credit Agreement. Provisions addressing the FAST Program have also been amended to reflect revisions to Administrative Code rules.

#### **EI(LLEGAL) ACADEMIC ACHIEVEMENT**

Language relating to instruction in the use of an automated external defibrillators (AED) has been added to the subsection on CPR, pursuant to revisions in the Administrative Code, effective August 1, 2024.

#### **EIE(LLEGAL) ACADEMIC ACHIEVEMENT: RETENTION AND PROMOTION**

At Parental Option to Retain, a subsection on Passing Grades has been added to clarify the legal standard for assignment of grades when a course is retaken after a passing grade.

#### **EIF(LLEGAL) ACADEMIC ACHIEVEMENT: GRADUATION**

A reference has been included in this policy pointing to the Administrative Code rule for further details relating to specific endorsements, including the STEM endorsement, that became effective August 1, 2024. Provisions addressing Physical Education and Other Physical Education Activities have been clarified to align with rule amendments effective August 1, 2024.

#### **EKBA(LLEGAL) STATE ASSESSMENT: ENGLISH LEARNERS/EMERGENT BILINGUAL STUDENTS**

Revisions throughout the policy reflect amended Administrative Code rules, effective September 24, 2024, and the provisions have been reorganized for clarity and ease of reading.

#### **ELA(LLEGAL) CAMPUS OR PROGRAM CHARTERS: PARTNERSHIP CHARTERS**

An expired Administrative Code provision addressing partial year as it relates to charter partnerships has been deleted. Administrative Code changes, effective March 26, 2024, also resulted in the removal of a provision regarding appeals of a decision made by TEA to deny, remove, or return an eligibility approval request.

#### **FFB(LLEGAL) STUDENT WELFARE: CRISIS INTERVENTION**

The subsection previously titled Threat Assessment Team has been revised to include "Safe and Supportive Schools" to align with terminology used by TEA.

#### **FFG(LLEGAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT**

The Definitions section of this legally referenced policy has been revised to better define Child Abuse and Neglect by including detailed language from the Family Code.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Harleton ISD

#### **FFG(LOCAL)**

#### **STUDENT WELFARE: CHILD ABUSE AND NEGLECT**

Under Reporting Child Abuse and Neglect, a new subsection on Oral Reports is recommended to comply with revisions to the Family Code and Administrative Code. Recommended revisions at Making a Report are to clarify new requirements in the Education Code stating that reporting individuals must provide their name and contact information when making a report. The policy still states that the identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law.

#### **FFH(LEGAL)**

#### **STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION**

This legally referenced policy has been updated to remove an editor's note that is no longer applicable since a Texas federal court enjoined the Office for Civil Rights from enforcing this interpretation of the Title IX rules in June 2024. Policy Service issued a Policy Alert notifying districts of this change in July 2024.

#### **FM(LEGAL)**

#### **STUDENT ACTIVITIES**

In the UIL Allotment section, a robust Definitions section has been added in accordance with revisions to Administrative Code rules, effective on August 4, 2024.

#### **FNA(LEGAL)**

#### **STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION**

Under Patriotic Observances, a reference to policy EC has been added to provide additional information regarding pledge of allegiance requirements.

#### **FOF(LEGAL)**

#### **STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES**

A paragraph regarding the discipline of students with disabilities been removed from the Students Receiving Special Education Services section due to amendments to the Administrative Code that became effective July 30, 2024.

#### **GA(LEGAL)**

#### **ACCESS TO PROGRAMS, SERVICES, AND ACTIVITIES**

New provisions addressing Web Content and Mobile App Accessibility have been added based on revisions found in the Code of Federal Regulations.

#### **GKA(LOCAL)**

#### **COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES**

Recommended language prohibiting electronic vaporizing devices has been added to the Tobacco and E-Cigarettes section of this local policy.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

#### **GRB(LEGAL)**

#### **RELATIONS WITH GOVERNMENTAL ENTITIES: INTERLOCAL COOPERATION CONTRACTS**

Revisions to this legally referenced policy are based on the requirements of the Interlocal Cooperation Act. Details that were formerly in CH(LEGAL) have been recoded here to ensure all general interlocal agreement requirements are consolidated into one location. A citation to CNA(LEGAL) has been added to point readers to additional information relating to the operation of a transportation system.



**Harleton**  
Independent School District

*Jay Ratcliff*  
Superintendent

*COPY*

**HARLETON ISD  
FIELD TRIP REQUEST FORM**

Employee Requesting: Gary Parrish

Class or Organization Attending: Girls Powerlifting

Location of Trip: Commerce, TX

Purpose of the Trip: Girls Regional Meet

Date Leaving: 2/27/25

Time Leaving: 12:00 pm

Date Returning: 3/1/25

Time Returning: 12:00 pm

Approximate Number of Students Attending: 10

Number of Chaperones/Teachers: 3

Number of Buses: 2

Chaperone/Teacher Names: \_\_\_\_\_

Bus Drivers: 2

Parrish, Osborn, Cochran

Estimated Cost per Student \$ \_\_\_\_\_

Student or School Funded \_\_\_\_\_

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 are using both vans

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Principal's Signature: *Crystal Bruce* Date: \_\_\_\_\_

Superintendent's Signature: *[Signature]* Date: 2/26/25

**OVERNIGHT OR OUT OF STATE TRIPS MUST HAVE BOARD APPROVAL**

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date: \_\_\_\_\_



**Harleton**  
Independent School District

*Jay Ratcliff*  
Superintendent

*COPY*

**HARLETON ISD  
FIELD TRIP REQUEST FORM**

Employee Requesting: Edward Pérez

Class or Organization Attending: Golf

Location of Trip: Greenwood, LA Crooked Hallow Golf Course

Purpose of the Trip: Golf Tournament

Date Leaving: 3.3.25

Time Leaving: 6:00 AM

Date Returning: 3.3.25

Time Returning: 6:00 pm.

Approximate Number of Students Attending: 20

Number of Chaperones/Teachers: 1

Number of Buses: 1

Chaperone/Teacher Names: \_\_\_\_\_

Bus Drivers: 1

Edward Pérez

Estimated Cost per Student \$ \_\_\_\_\_

Student or School Funded \_\_\_\_\_

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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Principal's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent's Signature: [Signature] Date: 2/26/25

**OVERNIGHT OR OUT OF STATE TRIPS MUST HAVE BOARD APPROVAL**

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date: \_\_\_\_\_



**Harleton**  
Independent School District

**Jay Ratcliff**  
Superintendent

*copy*

**HARLETON ISD  
FIELD TRIP REQUEST FORM**

Employee Requesting: GARY RARLST

Class or Organization Attending: POWERLIFTING

Location of Trip: EDINBURG, TX

Purpose of the Trip: STATE CHAMPIONSHIP

Date Leaving: 3/11/25 Time Leaving: 6 AM

Date Returning: 3/13/25 Time Returning: 12 PM

Approximate Number of Students Attending: 8

Number of Chaperones/Teachers: 3 Number of Buses: 1

Chaperone/Teacher Names: \_\_\_\_\_ Bus Drivers: \_\_\_\_\_

GARY RARLST

DANNY OSBORNE, FEMALE EMPLOYEE

Estimated Cost per Student \$ \_\_\_\_\_ Student or School Funded \_\_\_\_\_

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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Principal's Signature: [Signature] Date: 1/31/27

Superintendent's Signature: [Signature] Date: 2/6/25

**OVERNIGHT OR OUT OF STATE TRIPS MUST HAVE BOARD APPROVAL**

Board Approval: Yes X No \_\_\_\_\_ Date: 2/8/25