



Board of Trustees  
Agenda of Regular Meeting  
Monday, May 23, 2022, 6:00 PM  
WISD Administration Building, 951 FM 2325,  
Wimberley, TX 78676

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

The Presiding Officer will:

*Call the meeting to order, determine a quorum, pledge of allegiance, invocation, welcome*

*Read the Vision Statement*

Empowering and inspiring ALL students to achieve their FULL Potential!

*Read the Mission Statement*

Wimberley I.S.D. is dedicated to excellence in education that fosters a culture of kindness and respect, creates life-long learners and empowers students to make a positive impact in their community.

We Believe That:

- Everything that we do should help ensure the success of ALL of our students.
- As educators, we maximize class time in an engaging and challenging way.
- Our teachers are personally invested in our students.
- Students in Wimberley are committed to community service and the community supports students in return.
- A quality, public Wimberley I.S.D. education drives the future of a successful Texas.
- As a district, we strive to meet the needs of the “whole child”: academically, emotionally and socially.
- Wimberley I.S.D. provides the foundation to create engaged citizens who will become life-long learners.
- All our children, parents, faculty and staff should be treated with kindness and respect.
- We are committed to excellence in all we do.

*Read WISD Goals*

- Achieve excellence in education
- Foster a culture of kindness and respect
- Create life-long learners
- Make a positive community impact

1. **Call the meeting to order and determine a quorum - Presiding Officer**

2. **Special Recognition**

- A. Beth Grayson - Professional Recognition
- B. Moises Santiago, CFO, has earned the Certified Administrator of School Finance and Operations® (SFO®) 4
- C. Allen Bruggman - Texas School Public Relations Association Award 6
- D. City of Wimberley Mayor Gina Fulkerson - Proclamation honoring WISD UIL Excellence in Academics and Athletics state teams
- E. Student State Qualifiers and their Coaches

3. **PUBLIC FORUM - Presiding Officer**

Before we begin, I will remind the audience of the Board of Trustees' Public Comment rules:

- Persons who wish to present public comments must sign in prior to meeting start on the day of the meeting and list his/her name; name of the group that he/she represents; and agenda item.
  - Each speaker's submitted comments will be allowed three minutes for presentation to the Board, with six minutes granted to a person with a translator. A group of five persons or more shall appoint one speaker who will be allowed 3 minutes for public comments.
  - The same rules will be observed for public comments on non-agenda items with the following exceptions, 1) public comments on non-agenda items will only be scheduled for regular meetings of the Board and 2) the total time that will be allowed on non-agenda public comments will be 30 minutes.
  - Please keep your comments or criticisms civil and courteous.
  - Please also avoid using profanity and refrain from making personal attacks on others.
  - Except for the speaker's student, no other student's name or identity should be discussed.
  - If you have a concern that you would like heard and resolved, please present your concern through the District's grievance policies. Grievance forms can be obtained at the Central Administration Office or on the District's website.
  - Trustees are not permitted by law to respond or discuss public comments. However, the Board President may direct a speaker to the appropriate administrator for further discussion.
4. **Consent Agenda - Presiding Officer**  
 Discussion and necessary action - The following items may be considered in part or in entirety.
- |  |    |
|--|----|
| A. Acceptance of the Agenda  |    |
| B. Student Enrollment  | 9  |
| C. Minutes of the Regular Meeting, April 25, 2022                                      | 11 |
| D. Minutes of the Called Meetings - April 12, 13, 14, 19, 20 - 2022                    | 12 |
| E. Approve Bond Expenditures   | 18 |
| F. SHAC Curriculum Recommendations for 2022-23   | 19 |
| G. Naming of Danforth Library  |    |
| H. Appoint Lexi Jones as Delegate for TASB Advocacy and Andrea Justus as the Alternate |    |
| I. Memorandum of Understanding - Freedom Canines Incorporated                          | 22 |
| J. Placement of Welcome to Wimberley sign at corner of Carney Lane and RR 2325         | 24 |
| K. TEKS Certification for 2022-2023  | 25 |
5. **CFO's Report - Chief Financial Officer, Moises Santiago**
- |   |    |
|---|----|
| A. Financials                           | 70 |
| B. Check Register                       | 90 |
| C. 2022-23 Budget Assumptions/Scenarios |    |
6. **Superintendent's Report**
7. **Board President's Report**
- |                              |     |
|------------------------------|-----|
| A. TASB Advocacy Agenda item | 127 |
|------------------------------|-----|
8. **Closed Session - Presiding Officer**  
 The Board may adjourn into closed session pursuant to Texas Government Code Section: 551.071 *et seq.* The Board may then re-enter into Open Session for further discussion and necessary action.
- |  |  |
|--|--|
| A. Deliberation Regarding Security Devices or Security Audits. <i>Texas Gov't Code §551.076 and §551.089</i> |  |
| B. Personnel Matters. <i>Texas Gov't Code §551.074</i>   |  |
| 1) New hires/terminations/employee discipline  |  |
| 2) Contract for new Superintendent   |  |
| C. Deliberation Regarding Real Property. <i>Texas Gov't Code §551.072</i>                                    |  |
| D. Consultation with Attorney. <i>Texas Gov't Code §551.071</i>  |  |

9. **The Board will reconvene and take possible action on items discussed in executive session - Presiding Officer**
10. **Prepare for next meeting - Presiding Officer**  
Discussion to include, but not limited to: Set date, time, and place of next meeting, upcoming agenda items
11. **Adjourn - Presiding Officer**



May 12, 2022

Rob Campbell  
School Board President  
Wimberley Independent School District  
951 FM 2325  
Wimberely, TX 78676

Dear Mr. Campbell:

I am pleased to inform you that **Moises Santiago**, of Wimberley Independent School District, recently achieved the Certified Administrator of School Finance and Operations<sup>®</sup> (SFO<sup>®</sup>) certification by the Association for School Business Officials International (ASBO).

SFO Certification is granted to highly qualified individuals who fulfill multiple requirements, including proving eligibility (through work experience and education), passing a comprehensive exam that tests competency in accounting and school business management domains, and adhering to the ASBO International Certification Code of Conduct.

SFO Certification demonstrates a commitment to high standards and ethical practice in school business management. School business officials who earn this credential commit to ongoing professional development and undergo recertification every three years.

Please join us in congratulating Moises Santiago on this significant career accomplishment.

Sincerely,

A handwritten signature in black ink. The signature is cursive and appears to read 'Mohsin Dada'. There is a small 'ada' written at the end of the signature.

Mohsin Dada, SFO  
2022 SFO Committee Chair  
ASBO International



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**ASSOCIATION OF  
SCHOOL BUSINESS OFFICIALS  
INTERNATIONAL**

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**FOR IMMEDIATE RELEASE**

Contact: Allison Barton-Kramer  
866.682.2729 x7079  
[abarton-kramer@asbointl.org](mailto:abarton-kramer@asbointl.org)

### **Local School Official Earns Certification for Fiscal Credibility**

Ashburn, VA – May 12, 2022 – The Association of School Business Officials International (ASBO) is pleased to announce that Moises Santiago, SFO, Chief Financial Officer, Wimberley Independent School District, Wimberley, TX, has earned the Certified Administrator of School Finance and Operations® (SFO®). School business professionals who earn the SFO certification have proven that they have the required knowledge, expertise, and fiscal credibility to lead their school district and effectively manage the district’s finances.

“ASBO International’s SFO certification is an internationally recognized standardized assessment for school business officials. Increasingly we are seeing that certification is a driver that helps to raise the bar for sound fiscal management across all school districts,” says ASBO International executive director David J. Lewis. “SFOs are keenly sought after due to their experience and expertise in appropriately allocating resources to meet the current and future needs of their constituents.”

The SFO designation is granted to highly qualified school business professionals who fulfill multiple requirements, including demonstrating certification eligibility (through work experience and education); passing a comprehensive exam that tests competency in accounting and school business management topics; and adhering to the ASBO International Certification Code of Conduct. School business officials who have earned the SFO certification commit to ongoing professional development and undergoing recertification every three years.

For more information about ASBO International’s SFO certification, visit [asbointl.org/SFO](https://asbointl.org/SFO).

# # #

### **About ASBO International**

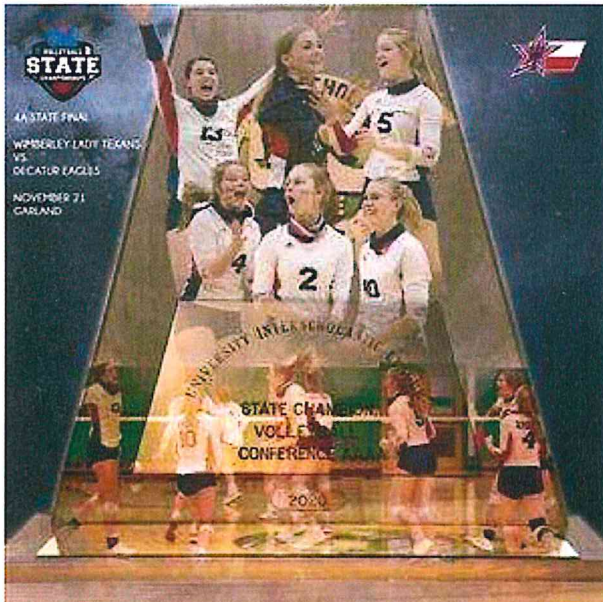
Founded in 1910, the Association of School Business Officials International (ASBO) is a nonprofit organization that, through its members and affiliates, represents approximately 30,000 school business professionals worldwide. ASBO International is committed to providing programs, services, and a global network that promote the highest standards in school business. Its members support student achievement through effective resource management in various areas ranging from finance and operations to food services and transportation. Learn more at [asbointl.org](https://asbointl.org).

[Return to Headlines](#)

## WISD COMMUNICATIONS DEPARTMENT RECEIVES STATEWIDE AWARDS FOR DESIGN PIECES

March 3, 2022

The Wimberley ISD Communications Department was recently honored by the Texas School Public Relations Association (TSPRA) for its outstanding work.



At the Star Awards Celebration on February 23rd, part of TSPRA's annual conference, Wimberley ISD was awarded a **Best of Category** award and three **Gold Star recognitions** in the Original Art category. The Best of Category award and one of the Gold Awards went to an electronic, composite image produced by the Communications Department to promote the 2020 Lady Texan Volleyball team competing in the 4A State Championship. Judges praised the design, saying:

6

"Beautiful! Very professional! Shows an excellent knowledge of Photoshop. Perfect idea to highlight the team in the trophy."

Two other design pieces from WISD were awarded Gold Stars in the same category, which was made up of submissions from school districts across Texas that have less than 15,000 students. "Sharing student and staff success stories at Wimberley ISD is a continuous task and it's an honor to be recognized as tops in the state for promoting that success," says Allen Bruggman, WISD's Communications Director. "I believe the successes at the Star Awards are due in part to the high level of success that our students and staff also achieve across the state."

TSPRA's annual Star Awards recognizes the outstanding education communications and projects of school public relations professionals. More than 1,600 entries from school PR teams across the state were evaluated in the awards program.

## Texas School Public Relations Association

The Texas School Public Relations Association is a professional organization whose members are dedicated to improving public education in Texas.

TSPRA's annual Star Awards provide recognition for the outstanding education communications and projects of our members. Independent, impartial judges evaluate each work and project based on set criteria and they award Gold, Silver and Bronze Star Awards, as well as Best of Category, Crystal and Platinum Certificates of Merit, Crystal Commendations and the Platinum Award for an all-encompassing, year-long communications project. Judging will take place November-January.

Print, Video, Electronic and Campaign categories are judged in three divisions. Divisions are based on the number of students a district, foundation, service center or organization serves as of May 1, 2021. TSPRA affiliate members who are private consultants and/or their companies that do work for a district, foundation or education association, will base their entry's division size on the number of students served by their client.

### **The divisions are:**

- Under 15,000 students served
- 15,000-40,000 students served
- More than 40,000 students served

**Star Awards** – Presented at the annual Star Awards Celebration, held in February during TSPRA's annual conference. These awards provide recognition for the outstanding communications efforts of our members.

- **Bronze Star** – for an entry that achieves its purpose with creativity, craft and skill.
- **Silver Star** – for an entry that achieves its purpose with noticeable creativity, craft and skill.
- **Gold Star** – for an entry that not only achieves its purpose with noticeable creativity, craft and skill, but, in the opinion of the judges, does so in an exceptional way.
- **Best of Category** – for an entry that stands out from all the others in the same category and division for its exceptional creativity and quality.
- **Crystal Certificate of Merit** – for entries in the Crystal Commendation categories that are worthy of merit but did not win the Crystal Commendation Award.
- **Crystal Commendation Award** – for a multifaceted promotional program or campaign employing a variety of media, occurring over a period of time and encompassing well-defined goals, strategies or activities; one award per category.
- **Platinum Certificate of Merit** – for entries in the Platinum Award category that are worthy of merit but did not win the Platinum Award.
- **Platinum Award** – TSPRA's highest award for excellence in a total PR program; one award is given.

## Original Art – Less than 15,000 Students

### BEST OF CATEGORY

Wimberley ISD	Volleyball State Final Graphic	Allen Bruggman
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### GOLD

Wimberley ISD	State Bond Track & Field Graphic	Allen Bruggman
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Wimberley ISD	Unfinished Business Football Graphic	Allen Bruggman
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Wimberley ISD	Volleyball State Final Graphic	Allen Bruggman
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**WIMBERLEY INDEPENDENT SCHOOL DISTRICT**  
**FY22 Student Enrollment**  
**05/17/2022**

Tuition based Pre-K 82

											Transfers		
											Employee	Non Employee	
EE/PPCD	7										7		
<b>PK (drop in)</b>	PK-4	54		PK -3	12.5					67	0	10	
Kindergarten	18	20	20	16	19	19	19	18	19	168	2	24	
First Grade	20	19	20	12	18	20	16	19	19	163	3	25	
Second Grade	21	19	17	19	18	18	16	18		146	4	21	
Third Grade	22	21	21	22	22	22	22	21		173	3	18	
Fourth Grade	21	20	22	18	22	21	22	22		168	6	35	
Fifth Grade	20	22	21	22	22	22	22	23	21	22	217	3	18
Sixth Grade											183	5	20
Seventh Grade											226	2	34
Eighth Grade											217	1	33
Ninth Grade											200	2	32
Tenth Grade											203	1	34
Eleventh Grade											191	2	28
Twelfth Grade											211	4	39
											38	371	
<b>Enrollment Total</b>	<b>2615</b>										<b>FUNDED TOTAL:</b>	<b>2533</b>	<b>409</b>

**BLUE HOLE CAMPUS**

EC/Kindergarten - 2nd Grade

544

**JACOB'S WELL CAMPUS**

3rd - 5th Grade

558

**DANFORTH CAMPUS**

6TH - 8TH Grade

626

**HIGH SCHOOL**

9TH - 12TH Grade

805

District Transfer Students  
Appx. Savings to District

**\$2,313,828**

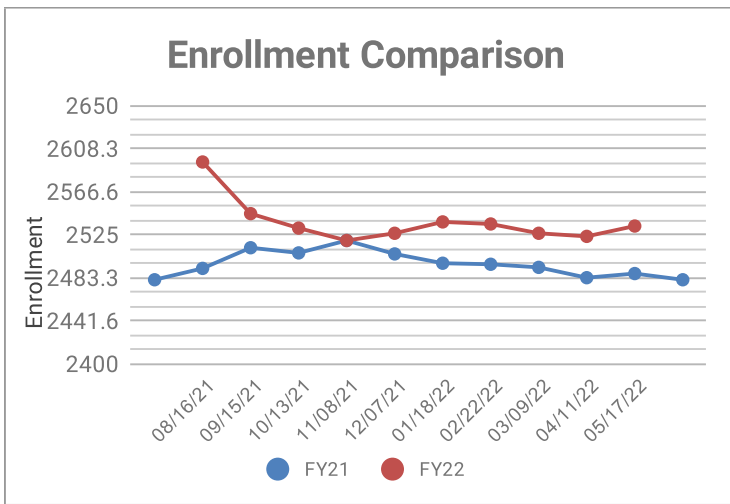
Austin	5
Blanco	24
Comal	71
Dripping Spr	20
Hays	83
Lake Travis	1
Lockhart	2
Luling	1
New Braunfels	1
San Marcos	201

## WIMBERLEY INDEPENDENT SCHOOL DISTRICT FY22 Student Enrollment

By Campus	05/26/21	08/16/21	09/15/21	10/13/21	11/08/21	12/07/21	01/18/22	02/22/22	03/09/22	04/11/22	05/17/22	EOY
Blue Hole	539	547	545	540	534	541	539	541	541	534	544	
Jacob's Well	546	547	541	537	535	538	548	555	551	553	558	
Danforth	612	646	623	621	621	622	631	630	628	628	626	
WHS	784	855	836	833	829	825	819	809	806	808	805	

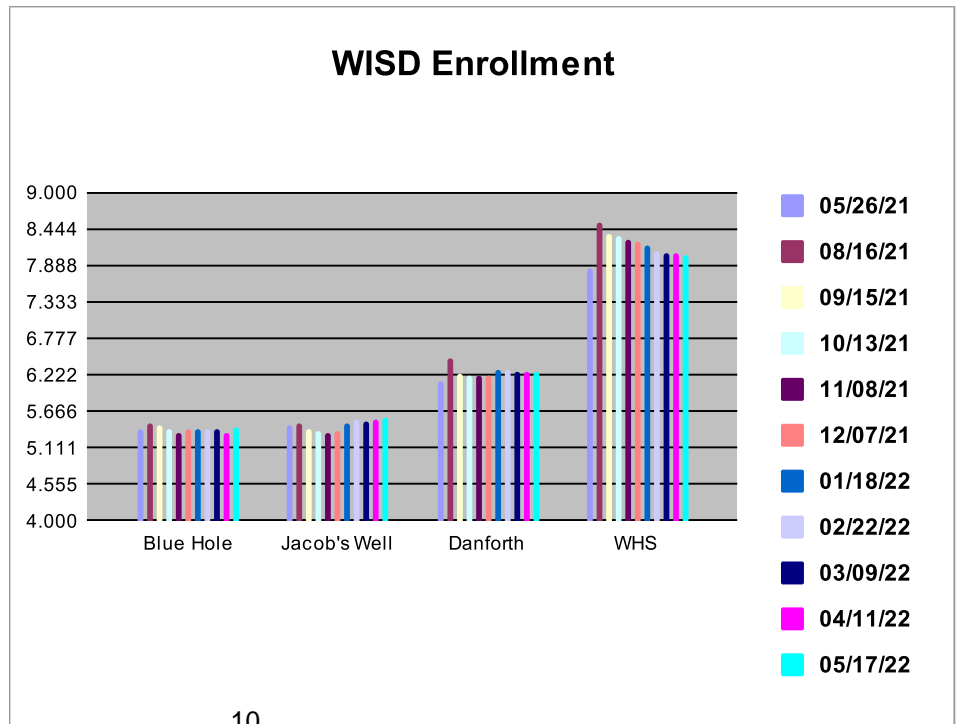
All	end of	08/16/21	09/15/21	10/13/21	11/08/21	12/07/21	01/18/22	02/22/22	03/09/22	04/11/22	05/17/22	EOY
FY21	2481	2492	2512	2507	2519	2506	2497	2496	2493	2483	2487	2481
FY22		2595	2545	2531	2519	2526	2537	2535	2526	2523	2533	

Transfer	end of	08/16/21	09/15/21	10/13/21	11/08/21	12/07/21	01/18/22	02/22/22	03/09/22	04/11/22	05/17/22	EOY
FY21	383	422	422	405	404	391	386	384	383	387	385	383
FY22		436	419	414	413	418	417	416	418	415	409	



All students		FY22	Transfer students	
#	Increase %		#	Increase %
114	5%	Aug	53	13%
64	3%	Sept	36	9%
50	2%	Oct	31	8%
38	2%	Nov	30	7%
45	2%	Dec	35	9%
56	2%	Jan	34	9%
54	2%	Feb	33	9%
45	2%	Mar	35	9%
42	2%	Apr	32	8%
52	2%	May	26	7%
	0%	EOY		0%

May 2022	All Students	Transfers Students	% Transfers
District	2533	409	16%
WHS	805	142	18%
Danforth	626	95	15%
JWE	558	83	15%
Blue Hole	544	89	16%





## Minutes of Special Meeting

### Board of Trustees

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A Special Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Wednesday, April 20, 2022**, beginning at **5:30 PM** in the WISD Administration Building, 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - The special meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Dr. Campbell at 5:30 p.m. A quorum was established with the following members present: Dr. Rob Campbell, Ken Strange, Andrea Justus, Nathan Cross, Will Conley, Joe Malone, Lexi Jones via phone conference

Directors Present: Allen Bruggman

2. PUBLIC FORUM - No individual requested to address the Board during Public Forum.
3. Closed Session - The Board adjourned into closed session at 5:31 p.m. pursuant to Texas Government Code Section: 551.071 et seq. The Board will move to Creekhaven Inn, 400 Mill Race Road, Wimberley, for dinner with the candidate for the Superintendent of Schools, then return to the Administration building for interview
  - A. Personnel Matters. *Texas Gov't Code §551.074*
    - 1) Interview Candidate for Position of Superintendent of Schools
  - B. Consultation with Attorney. *Texas Gov't Code §551.071*
4. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened at 10:25 p.m.
5. Adjourn - There being no further business to discuss, motion to adjourn at 10:25 p.m. This motion, made by Ken Strange and seconded by Will Conley. Passed, Yea: 6, Nay: 0, Absent: 1

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Lexi Jones, Secretary

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Dr. Rob Campbell, President



## Minutes of Special Meeting

### Board of Trustees

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A Special Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Tuesday, April 12, 2022**, beginning at **4:30 PM** in the WISD Administration Building, 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - The special meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Dr. Campbell at 4:31 p.m. A quorum was established with the following members present: Dr. Rob Campbell, Lexi Jones, Ken Strange, Andrea Justus, Nathan Cross, Joe Malone, Will Conley  
Administrators Present: Dwain York  
Directors Present: Allen Bruggman
2. PUBLIC FORUM - No individual requested to address the Board during Public Forum.
3. Closed Session - The Board adjourned into closed session at 4:32 p.m. pursuant to Texas Government Code Section: 551.071 *et seq.*
  - A. Personnel Matters. *Texas Gov't Code §551.074*
    - 1) Interview Candidates for Position of Superintendent of Schools
    - 2) New hires/terminations/employee discipline/Administrator contracts
  - B. Consultation with Attorney. *Texas Gov't Code §551.071*
4. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened at 4:45 p.m. Motion to approve the recommendation to reassign Christi Moeller to Danforth Junior High as Principal for the 2022-2023 school year. This motion, made by Lexi Jones and seconded by Andrea Justus, Passed. Yea: 7, Nay: 0  
Motion to reassign Katy Huebner to the position of Assistant Principal at Danforth Junior High for the 2022-2023 school year. This motion, made by Lexi Jones and seconded by Will Conley, Passed. Yea: 7, Nay: 0  
The Board took a break from 4:47 p.m. - 5:10 p.m.
5. The Board adjourned back into closed session at 5:10 p.m. pursuant to Texas Government Code Section: 551.071 *et seq.*
  - A. Personnel Matters. *Texas Gov't Code §551.074*
    - 1) Interview Candidates for Position of Superintendent of Schools
    - 2) New hires/terminations/employee discipline/Administrator contracts
  - B. Consultation with Attorney. *Texas Gov't Code §551.071*

6. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened into open session at 9:30 p.m.
7. Adjourn - There being no further action to be taken, motion to adjourn at 9:30 p.m. This motion, made by Ken Strange and seconded by Lexi Jones, Passed. Yea: 7, Nay: 0

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Lexi Jones, Secretary

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Dr. Rob Campbell, President

## Minutes of Special Meeting

### Board of Trustees

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A Special Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Wednesday, April 13, 2022**, beginning at **4:30 PM** in the WISD Administration Building, 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - The special meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Dr. Campbell at 4:30 p.m. A quorum was established with the following members present: Dr. Rob Campbell, Ken Strange, Lexi Jones, Andrea Justus, Nathan Cross, Joe Malone, Will Conley

Directors Present: Allen Bruggman

2. PUBLIC FORUM - No individual requested to address the Board during Public Forum.

The Board took a break from 4:31 p.m. - 4:50 p.m.

3. Closed Session - The Board adjourned into closed session at 4:50 p.m. pursuant to Texas Government Code Section: 551.071 *et seq.*
  - A. Personnel Matters. *Texas Gov't Code §551.074*
    - 1) Interview Candidates for Position of Superintendent of Schools
  - B. Consultation with Attorney. *Texas Gov't Code §551.071*
4. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened at 9:16 p.m.
5. Adjourn - There being no further business to discuss, motion to adjourn at 9:16 p.m. The motion made by Ken Strange and seconded by Nathan Cross, Passed. Yea: 7, Nay: 0

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Lexi Jones, Secretary

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Dr. Rob Campbell, President



## Minutes of Special Meeting

### Board of Trustees

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A Special Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Thursday, April 14, 2022**, beginning at **4:30 PM** in the WISD Administration Building, 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - The special meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Dr. Campbell at 4:30 p.m. A quorum was established with the following members present: Dr. Rob Campbell, Ken Strange, Lexi Jones, Andrea Justus, Nathan Cross, Joe Malone, Will Conley

Directors Present: Allen Bruggman

2. PUBLIC FORUM - No individual requested to address the Board during Public Forum.

The Board took a break from 4:31 p.m. - 4:50 p.m.

3. Closed Session - The Board adjourned into closed session at 4:50 p.m. pursuant to Texas Government Code Section: 551.071 *et seq.*
  - A. Personnel Matters. *Texas Gov't Code §551.074*
    - 1) Interview Candidates for Position of Superintendent of Schools
  - B. Consultation with Attorney. *Texas Gov't Code §551.071*
4. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened at 10:35 p.m.
5. Adjourn - There being no further business to discuss, motion to adjourn at 10:35 p.m. The motion made by Ken Strange and seconded by Andrea Justus, Passed. Yea: 7, Nay: 0

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Lexi Jones, Secretary

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Dr. Rob Campbell, President



**Wimberley ISD**  
*Strength. Innovation. Excellence.*

## Minutes of Special Meeting

### Board of Trustees

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A Special Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Tuesday, April 19, 2022**, beginning at **5:30 PM** in the WISD Administration Building, 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - The special meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Dr. Campbell at 5:30 p.m. A quorum was established with the following members present: Dr. Rob Campbell, Ken Strange, Lexi Jones, Andrea Justus, Nathan Cross, Joe Malone, Will Conley.

Directors Present: Allen Bruggman

2. PUBLIC FORUM No individual(s) requested to address the Board during Public Forum.
3. Closed Session - The Board adjourned into closed session at 5:31 p.m. pursuant to Texas Government Code Section: 551.071 et seq. The Board moved to Creekhaven Inn, 400 Mill Race Road, Wimberley, for dinner with the candidate for the Superintendent of Schools, then return to the Administration building for interview
  - A. Personnel Matters. *Texas Gov't Code §551.074*
    - 1) Interview Candidate for Position of Superintendent of Schools
  - B. Consultation with Attorney. *Texas Gov't Code §551.071*
4. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened at 9:09 p.m.
5. Adjourn - There being no further business to discuss, motion to adjourn at 9:09 p.m. This motion, made by Ken Strange and seconded by Lexi Jones, Passed, Yea: 7, Nay: 0

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Lexi Jones, Secretary

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Dr. Rob Campbell, President



## Minutes of Special Meeting

### Board of Trustees

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A Special Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Wednesday, April 20, 2022**, beginning at **5:30 PM** in the WISD Administration Building, 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - The special meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Dr. Campbell at 5:30 p.m. A quorum was established with the following members present: Dr. Rob Campbell, Ken Strange, Andrea Justus, Nathan Cross, Will Conley, Joe Malone, Lexi Jones via phone conference

Directors Present: Allen Bruggman

2. PUBLIC FORUM - No individual requested to address the Board during Public Forum.
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  - A. Personnel Matters. *Texas Gov't Code §551.074*
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  - B. Consultation with Attorney. *Texas Gov't Code §551.071*
4. The Board will reconvene and take possible action on items discussed in executive session - The Board reconvened at 10:25 p.m.
5. Adjourn - There being no further business to discuss, motion to adjourn at 10:25 p.m. This motion, made by Ken Strange and seconded by Will Conley. Passed, Yea: 6, Nay: 0, Absent: 1

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Lexi Jones, Secretary

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Dr. Rob Campbell, President

**WIMBERLEY INDEPENDENT SCHOOL DISTRICT  
BOARD OF EDUCATION  
WIMBERLEY, TEXAS**

**Subject: Bond Invoices**

**Date: 05/20/2022**

**Presented by: York/Farmer**

**Consent**

**BACKGROUND INFORMATION**

**Bond Invoices submitted to the Board of Trustees for Approval**

O'Connell Robertson

Project 01820.06	Athletic Storage	Invoice 9	\$	710.70
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City of Wimberley

Project C-21-026-01	Athletic Storage	Invoice C-21-026-01	\$	722.00
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**Bond Invoices, projects approved by the Board of Trustees at previous meetings**

None

<u>Total for Approval</u>			\$	<u>1,432.70</u>
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**ADMINISTRATIVE RECOMMENDATION**

Requesting Board Approval

**BOARD ACTION REQUIRED**

## SHAC Curriculum Recommendations for 2022-2023

*\*\*Videos/articles linked here were determined the best at the time the lessons were developed. If updated videos/articles from reliable sources become available and are better suited for the classroom, please substitute updates as needed, with approval from the WHS principal and nurse, and/or the WISD School Health Advisory Council.*

Introduction –

The material we will discuss over the next several days involves fundamental life decisions. Really big decisions. And the decisions you make relating to the topics we will be discussing should not be taken lightly, as the consequences of your actions could be life altering. Because of the importance of these topics, we want you to understand all of the options available and to have accurate information.

### 1. Day One:

Create (or refer back to) Dream Boards:

[Dream Board](#)

[Dream Board Inspiration](#)

- Let's get big picture here
  - When you think about your future, how do you picture yourself?
  - Let's envision a best case scenario for your future
    - What does it include?
      - Location?
      - Career?
      - Housing?
      - Clothing?
      - Vehicles?
      - What small things would make a big difference to you?
  - How would an unplanned pregnancy impact your goals?

### 2. Day Two:

Show Intro video: <https://www.youtube.com/watch?v=t-i8c5cqGP8>

Use this article to help with the worksheet below:

[Am I in a Healthy Relationship? \(for Teens\) - Nemours Kidshealth](#)

[Healthy Relationships](#)

[Human Trafficking video](#) and/or <https://www.dhs.gov/medialibrary/assets/videos/27904>

Questions: What are some behaviors that Denver used to coerce Meredith? If you were in the friend's situation, what could you have done sooner or differently?

Digital citizenship discussion. Online safety.

### 3. Day Three:

[Refusal Strategies](#) (as a class discussion, or with acting out scenarios)

[Refusal Strategies Comic/Video](#)

Go through this power point: (INCLUDES PAPAS)

[STDs and Teen Pregnancy and Birth Control](#) (and PAPAS)

[Cost of Parenting Worksheet](#)

[Dream Board Adjustments](#)

### 4. Day Four:

[Anatomy, Reproduction, and Consent](#)

[Student Notes](#)

### 5. Day Five:

*Consent and Sexting*. Invited guest speakers: School Resource Officer and WISD Licensed Professional Counselor

#### Consent

- Discussion regarding consent
  - What is consent?
  - What are some scenarios where consent, or lack of consent, is clear?
  - Are there situations where consent may not be clear to everyone?
- “Tea Video” – [Consent Video](#)
- Follow-up discussion after video
- School Resource Officer discussion - legal ramifications relating to consent

#### Sexting

- Discussion regarding sexting
  - Reminder of digital citizenship discussion
  - What is sexting?
  - What role does consent play in sexting?
- [PSA: The Dangers of Sexting](#)
  - Sexting is a crime in Texas even if no adult is involved. Under Texas Penal Code Section 43.261, it is a crime for a minor to “intentionally or knowingly” send another minor an obscene photo/video or a photo/video of a minor engaging in sexual conduct, if they know it was a minor. First-time offenses are punishable by a Class C misdemeanor, but the statute indicates that under some circumstances a first-time offender can be charged with a Class B misdemeanor.

-School Resource Officer discussion - legal ramifications of sender, recipient(s)

-Counselor discussion - other ramifications of sexting (emotional ramifications, potential long-term consequences etc.)

*[The following material is for use as resources by the instructor, to be used/referred to as needed:*

*-TX State resource (to be used as resource by instructor to pull relevant material)*

*- <https://txssc.txstate.edu/tools/courses/before-you-text/module-3-2#:~:text=Sexting%20is%20a%20crime%20in,know%20it%20was%20a%20minor>*

*Data on sexting prevalence, to be used as a resource by instructor, as needed –*

*JAMA (Madigan, Ly, and Rash, 2018) published a meta analysis of 39 sexting studies (n = 110,380) and found that 14.8% of adolescents (about 1 in 7) had sent a sext and 27.8 percent (more than 1 in 4) had received a sext. The percentages have been increasing since 2009 and increases with age of adolescents. Twelve percent have forwarded a sext without consent, and 8.4% have had a sext that they sent forwarded on without consent.*

*A 2019 study (Patchen and Hinduja) found that 18.5% of middle school and high school students have received a sexually explicit image or video on their phone, and 13% have sent a video or photo sext. Sixty-four percent sent the phone or video at the request of a boyfriend or girlfriend. Sexting was defined for respondents in the survey as “when someone takes a naked or semi-naked (explicit) picture or video of themselves, usually using their phone, and sends it to someone else.”]*

Wrap up –

As I said on the first day of these lessons, the material we have discussed over the past several days involves fundamental life decisions. The consequences of your decisions can be life altering, and it is important that you have accurate information and understand all of the options available.

If you have more questions regarding what we have talked about or would like additional information, you can ask me, the school nurse or school counselors, your parents, or another trusted adult.

Freedom Canines Incorporated

Re: Thank you for supporting a unique population

The Wimberley ISD Disciplinary Alternative Education Program (DAEP) supports students whose behavior is inappropriate for regular class settings. Although the students are placed in the DAEP for disciplinary reasons, the program is designed to help them learn skills and techniques to self-manage behavior, address self-esteem and promote academic achievement to prepare for successful re-entry into the regular classroom.

During the 2020-2021 school year, the Wimberley ISD DAEP was offered the opportunity for Freedom Canines Inc, under the guidance of Todd and Becky Kier, to provide a social emotional learning outlet with our students. This has been an incredible experience for both the students and DAEP staff members. Empowering concepts were taught, addressed and demonstrated by Todd and Becky, while the students participated in reflective discussions and applied these concepts when working with the dogs.

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- Keep it Simple and Successful (KISS) taught and reinforced that straightforward communication focused on a successful outcome is beneficial to developing rapport and supportive relationships
- The command sequence - gave a good visual and structure for the students to understand the importance of gaining attention appropriately, being clear, concise and consistent and especially recognizing effort as a key to establishing a supportive relationship.
- The acronym REAP (Raising expectations accordingly, Extra effort, Anticipate wanted and unwanted behaviors, and Practice) helped the students with forward thinking and understanding that patience and resilience can result in big rewards. They were aware they were responsible for knowing appropriate expectations for their dog and evaluating the environment while creating a plan to keep the dog safe and successful. The responsibility and stress on mindfulness were experiences that many of our students had not been previously exposed in a direct instructional manner.
- The 3 R's of resilience, resourcefulness and reflection were discussed and reinforced each session. I appreciated that each session ended with time to reflect on the positives of not only the dog's participation, but also having the students reflect on their performance, as a handler, to recognize and congratulate themselves on what went well, but also to recognize and plan for adjustments to situations that may have been more challenging. This practice of identifying what to and options on how to change, as well as, recognizing personal achievements was powerful in aiding the self esteem of several

students that participated in the program.

As a staff, Mrs. Anita Cisneros and myself found the addition of Freedom Canines Inc into our weekly schedule an invaluable learning experience for our students and ourselves. We were able to use examples and the acronyms the students practiced with Freedom Canines, as ways to help them approach peer, parent, or teacher interactions. The growth in their communication was impressive.

Initially, we had scheduled for Freedom Canines to work with our students one day a week, starting on November 12, 2020. We were excited and jumped at the opportunity to increase this learning venue to two days a week beginning March 2, 2021. I was impressed by the feedback and teaching strategies used by Todd and Becky with our students, and I was personally touched when they went out of their way to create written notes when they learned that would help one of our students to equally access the learning. We hope to continue the two-day a week schedule during the 2021-2022 school year. This has been an extraordinary experience for a unique student population. My deepest gratitude to Becky and Todd for their mission and willingness to share with the youth in our community.

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Lauri Grisham  
Director of DAEP  
WISD

**WIMBERLEY INDEPENDENT SCHOOL DISTRICT  
BOARD OF EDUCATION  
WIMBERLEY, TEXAS**

**Subject: Keep Wimberley Beautiful sign**

**Date: 05/20/2022**

**Presented by: York**

**Consent**

**BACKGROUND INFORMATION**

Keep Wimberley Beautiful has contacted the District many times over the last several years. They are requesting the “Welcome to Wimberley” sign with the signature wooden water wheel to be placed on District property at the corner of Carney Lane and FM 2325. The original sign located on this end of town was at the Administration Building and had been taken down during construction. Lon Shell, Hays County Commissioner, Pct. 3, (see correspondence attached) has given direction on the placement of the sign.

**ADMINISTRATIVE RECOMMENDATION**

**To approve as presented**

**BOARD ACTION REQUIRED**

This document can be downloaded as a PDF to be brought to the board meeting. Once this survey is submitted by clicking "Next" at the bottom of this page, an Approval link with a response summary will be sent to the Superintendent email address provided in the survey.

Below is a summary of your responses

[Download PDF](#)

## 2022–2023 Allotment & TEKS Certification Form

In accordance with [TEC 31.04](#), school districts and 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). Districts and charters will be unable to order 2022–23 instructional materials through EMAT until the certification has been received by the Texas Education Agency (TEA).

Complete the form below, indicating the instructional materials the district has adopted or plans to adopt for the 2022–23 school year for each grade level and core subject or core course.

### Form Instructions:

The certification must be ratified by the LEA's board of trustees or governing body in an open, public-noticed meeting. The recommended steps are included below:

**1. Gather information** – Start by downloading a sample copy of the online survey to assist with collecting the information needed to complete the form. The form asks LEAs to indicate the instructional materials the LEA has adopted or plans to adopt for the 2022–23 school year for each grade level and core subject or core course, and some additional questions about instructional materials and local adoption procedures.

**2. Complete online form for approval** - The superintendent may identify a district representative to complete this survey. This may be the instructional materials coordinator or another district representative. *Note: the form will not be considered finalized until the superintendent submits final approval.*

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- At the end of the survey, click *Generate Response Summary* to download and print a PDF version of the completed form which will be needed to complete step 3.
- After the PDF is generated, click *Next* to submit the draft of the survey. This will

automatically send a copy of the survey to the superintendent's email address provided in the survey, with instructions for submitting final approval (step 4 below).

**3. Obtain local board approval** - The LEA may take the PDF version of the completed form to the board meeting to obtain approval. *Note: board signatures are not required to be uploaded or submitted, so LEAs should plan to maintain documentation at the local level.*

**4. Superintendent to submit approved version** - After the district representative completes the form, the superintendent will get an email requesting approval of the completed form. Using a link in the email, the superintendent may go into the form and make any changes to the draft based on the local board meeting. Once the form is completed accurately, the superintendent may select *Approve* on the last page of the survey to officially submit the LEA's response to TEA.

If you have any questions or concerns, please submit a [Help Desk Ticket](#) on the Instructional Materials and Implementation website.

## Background Information

Enter your name below.

First and Last  
Name

Julia Osborn

Enter your email address below.

Email

julia.osborn@wimberleyisd.net

Select the role that best describes your position at your district or charter.

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

Select your region and district from the list below.

ESC Region

ESC 13 - Austin

## School Information

Enter the superintendent's name below.

First and Last  
Name

Enter the superintendent's email address below.

Email

Enter the school board president's name below.

First and Last  
Name

Enter the school board president's email address below.

Email

Enter the date of the school board meeting at which the TEKS Certification Form will be presented and approved.

Date  
(MM/DD/YYYY)

## Instructional Materials Information

What type of Tier 1 instructional materials (core materials made available to all students, used as the primary source of instruction, to meet the needs of all learners, and designed to cover 100% of the TEKS) does your district typically provide to teachers across grade levels and subject-areas? Choose the option(s) that best describes this for your district or charter.

*Select all that apply.*

- District-created materials following the TEKS Resource System
- District-created materials following district-created scope and sequence
- Teacher-created materials following the TEKS Resource System scope and sequence
- Teacher-created materials following a district-created scope and sequence
- Publisher created materials following the publisher's scope and

- Publisher-created materials following the publisher's scope and sequence
- Publisher-created materials following the TEKS Resource System scope and sequence
- Publisher-created materials following district-created scope and sequence
- Other

Has your district or charter ever used the Texas Resource Review (TRR) to make decisions about which instructional materials to use?

- Yes
- No
- I am not familiar with what Texas Resource Review (TRR) is.

Indicate the level of importance your district places on the following characteristics when selecting instructional materials to use in your Pre-K/RLA/math/science/social studies classrooms.

	Not Important	Low Importance	Moderately Important	Very Important
Will be engaging or compelling to students	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Offer activities at appropriate level of challenge for students	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Are easy for teachers to implement	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Are easy to adapt to meet all students' needs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Includes ample supports for English Learners	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Are aligned to the TEKS	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

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

	Select the assessment(s) your district requires or encourages in the platform(s) below.				
	Interim	Diagnostic	Unit/Module	STAAR Interim	Other
<b>Eduphoria</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DMAC</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Texas Formative Assessment Resource	Select the assessment(s) your district requires or encourages in the platform(s) below.				
Performance Matters	Interim	Diagnostic	Unit/Module	STAAR Interim	Other
Other (Enter platform below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>					

### 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](#).)

It is the intent of the Legislature that the State Board of Education ensure that any instructional materials and technology purchased using funds disbursed from the State Instructional Materials and Technology Fund meet the requirements for certification under 47 U.S.C. Sections 254(h)(5)(B) and (C) to the extent the certification is applicable to those materials. (See [S.B. No. 1, General Appropriations Act, Eighty-seventh Legislature](#))

Does your district or charter have a filter or a monitor in place to ensure that students accessing digital instructional materials do not have access to obscene or harmful content?

- No
- Yes**

## Phonics Products

Select the statement that best describes how phonics materials are used within your district?

- We select phonics material at the district-level, and all campuses are required to use the same phonics curriculum.
- We select phonics material at the district-level. These materials are available as a resource but is not required for use at each campus.
- We recommend a list of specific phonics material at the district-level. Campus leaders can select from this recommended list.
- Campus leaders determine use of phonics material.**
- Teachers determine use of phonics material and create or source their own materials.
- We do not currently have phonics material in our district.
- Other

Select the statement(s) that reflect(s) the type of phonics material used in your district.

Select all that apply

	For English Phonics Check all that apply	For Spanish Phonics Check all that apply
Our district uses a publisher-created phonics material as a part of the core RLA materials.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Our district uses a publisher-created phonics material as supplemental to the core RLA materials.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Our district uses district-created phonics material.	<input type="checkbox"/>	<input type="checkbox"/>
Teachers write their own phonics materials.	<input type="checkbox"/>	<input type="checkbox"/>
Our district uses the TEKS Resource System (TRS).	<input type="checkbox"/>	<input type="checkbox"/>

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **K–5 Phonics** instruction next school year to ensure coverage of 100% of the phonics-related TEKS.

If your district or charter does not use the materials listed, select "Other" and enter the Publisher, Title, and TEKS %, separated by a dash, in the text box.

	Check products used for grade K–5 phonics
95% Group	<input type="checkbox"/>
American Reading Company	<input type="checkbox"/>
Amplify - Amplify Texas Skills Unit (TEA Available Materials)	<input type="checkbox"/>
Amplify - Amplify Texas Core Product	<input type="checkbox"/>
Amplify Education CKLA	<input type="checkbox"/>
Benchmark Education Company - Benchmark Phonics 30	<input type="checkbox"/>
Catawaba Press - Puzzle Piece Phonics	<input type="checkbox"/>

Center for the Collaborative Classroom - Collaborative Literacy

Check products used for grade K–5  
phonics

EDUSPARK - Lengua, Ritmo, y Cultura

Esperanza/Valley Speech

Estrellita, Inc. - Accelerated Spanish Reading Program

Express Readers Foundational Reading Program

FlyLeaf

Go Phonics

Heinemann - Fountas & Pinnell

Heinemann - Units of Study

HMH - Arriba la lectura

HMH - Intro Reading

HMH - Saxon Phonics & Spelling

InterEthnic, LLC - Alphabet Harbor Phonics

IStation - Istation Reading

IStation - Istation Reading en Espanol

Jolly Learning - Jolly Phonics

Jossey-Bass - Phonics Pathways

Kinestemus - Kinestem Program

Learning A–Z - Raz Plus

Learning Dynamics

Letterland International Ltd. - Letterland

Lexia Learning Systems, LLC - Lexia® Core5® Reading

LifeLong Readers

Lucy Calkins - Units of Study for Teaching Phonics

Check products used for grade K–5

Grades  
McGraw Hill - Open Court  
Reading

phonics

McGraw Hill - Reading  
Mastery

McGraw Hill - Texas  
Maravillas

McGraw Hill - Texas  
Wonders

Mondo (Carnegie) - Bookshop  
Fonetica

Nessy

Neuhaus Education Center - Basic Language  
Skills

Neuhaus Education Center - Reading  
Readiness

Neuhaus Education Center - Scientific  
Spelling

NINE Enterprises - Johnny Can  
Spell

Open Up Resources - Differentiated Instruction  
Block

Open Up Resources - EL Education Foundational Skills  
Block

Paradigm - Alpha  
Phonics

Phyllis Schlafly - Turbo  
Reader

Play and Talk International - Play and  
Talk

Puzzle Piece Phonics

Reading Horizons -  
Discovery

Really Great Reading Company, LLC - Phonics  
Suite

Rosen -  
LevelUP

Savvas Learning Company - Savvas Essentials: Foundational  
Reading

Savvas Learning Company - Texas mi Vision  
Lectura

Savvas Learning Company - Texas myView  
Literacy

Savvas Learning Company - Words Their  
Way

School Specialty - Alphabetic

School Specialty - Alphabetic Phonics

Wilson - Foundations

Zaner-Bloser - SuperKids

Zoo Phonics

**N/A**

Our district does not use phonics materials

**Other**

Enter the product as "*Publisher - Title*"

**Other**

Enter the product as "*Publisher - Title*"

**Other**

Enter the product as "*Publisher - Title*"

Check products used for grade K-5 phonics








For each content area and grade level below, enter the approximate number of instructional minutes in a given day that your district spends teaching RLA, for each language.

*\*Note that "Core" should account for all RLA instruction components, including phonics.*

	Phonics			
	Grade K	Grade 1	Grade 2	Grade 3 (if applicable)
English	30	30	30	30
Spanish	30	30	30	30
Other Languages	0	0	0	0

	Core RLA					
	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
English	60	60	60	60	60	60
Spanish	60	60	60	60	60	60

Other Languages

0	0	0 Core RLA	0	0	0
Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5

Would you request all phonics products listed previously and/or other products used by Texas educators be reviewed for quality?

Select all that apply.

Request that all phonics materials listed previously receive quality reviews

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

## RLA Products

Does your district or charter allow RLA instructional materials decisions to be made at the school level?

Yes, school leaders decide on which RLA instructional materials are used (with or without district recommendations).

No, RLA instructional materials are a district-level decision.

TEKS percentages have already been determined for the K–5 English RLA products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %					
	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
American Reading Company - American Reading Company	92.86	93.33	95.16	98.46	96.86	93.65
Amplify - Amplify Texas (THL Program)	100	100	100	100	100	100
Amplify -						

Amplify Education CKLA	94.64	93.33	80.65	90.77	98.41	94.64
<b>Center for the Collaborative Classroom - Collaborative Literacy</b>	76.79	78.33	72.58	81.54	85.71	80.95
<b>HMH - Texas Houghton Mifflin Harcourt Into Reading</b>	100	100	100	100	100	100
<b>Imagination Station, Inc./Istation - Istation Reading</b>	94.64	96.67	98.39	100	93.65	100
<b>Learning A-Z, LLC. - Raz-Plus ELL Edition</b>	92.86	98.33	100	67.69	93.65	85.71
<b>McGraw-Hill School Division - Texas Wonders</b>	100	100	100	100	100	100
<b>Savvas (formerly Pearson Education) - Texas myView Literacy</b>	100	100	100	100	100	100

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **K–5 English RLA** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

Check the product(s) used for grade K–5 English RLA

**N/A -**

We do not use RLA materials for these grades

**American Reading Company -**

American Reading Company (ARC)

**Amplify -**

Amplify Texas Elementary Literacy Program (TEA Available Materials)

**Amplify -**

Amplify Education CKLA

**Center for the Collaborative Classroom**

- Collaborative Literacy

**HMH -**

Texas Houghton Mifflin Harcourt Into Reading

**Imagination Station, Inc./Istation -**

Istation Reading

**Learning A-Z, LLC. -**

Raz-Plus ELL Edition

**McGraw-Hill School Division**

- Texas Wonders

**Savvas (formerly Pearson Education)**

Texas myView Literacy

Check the product(s) used for grade K–5 English RLA

**StrongMind -**

Texas English Language Arts

**The College Board -**

SpringBoard, English Language Arts, 2020 Texas Edition

**ThinkCERCA -**

ThinkCERCA, Texas Edition

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

Does your district use the selected materials to cover 100% of the English K–5 RLA TEKS?

**Yes**

No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the K–5 Spanish RLA products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %					
	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
<b>American Reading Company -</b> ARC Core en Espanol	93.62	94.12	96.77	-	-	-
<b>EDUSPARK, INC. -</b> Lengua, Ritmo y Cultura KIT	100	100	-	-	100	98.44
<b>HMH -</b> Texas Houghton Mifflin Harcourt ¡Arriba la lectura!	100 36	100	100	100	100	100
<b>Imagination Station, Inc./istation -</b> Istation Reading en Espanol	78.79	90.00	91.07	92.19	93.75	78.79
<b>McGraw-Hill School Division -</b>	100	100	100	100	100	100

Texas Maravillas	100	100	100	100	100	100
<b>Savvas (formerly Pearson Education) -</b> Texas miVisión Lectura, Grade	100	100	100	100	100	100
<b>Vista Higher Learning -</b> Listos! + Antologias	70.21	54.90	69.29	86.36	62.50	75.00

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **K–5 Spanish RLA** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in a separate question.*

**Check the product(s) used for grade K–5 Spanish RLA**

**N/A -**  
We do not use Spanish RLA materials for these grades

**American Reading Company**  
-   
ARC Core en Espanol

**Amplify -**  
Amplify Texas Lectoescritura en Espanol (TEA Available Materials)

**EDUSPARK, INC. -**  
Lengua, Ritmo y Cultura KIT

**HMH -**  
Texas Houghton Mifflin Harcourt ¡Arriba la lectura!

**Imagination Station, Inc./istation -**  
Istation Reading en Espanol

**McGraw-Hill School Division**  
-   
Texas Maravillas

**Savvas (formerly Pearson Education)**  
-   
Texas miVisión Lectura

**Vista Higher Learning -**  
Listos! + Antologias

**Other**  
(Enter as "Publisher - Title")

**Other**  
(Enter as "Publisher - Title")

Other  
(Enter as "Publisher -  
Title")

Check the product(s) used for grade K–5  
Spanish RLA

Does your district use the selected materials to cover 100% of the Spanish K–5 RLA TEKS?

- Yes**
- No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the 6–8 English RLA products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %		
	Grade 6	Grade 7	Grade 8
<b>EMC Publishing, LLC. -</b> Mirrors & Windows: Connecting with Literature	100	100	100
<b>HMH -</b> Texas Houghton Mifflin Harcourt Into Literature	100	100	100
<b>Imagination Station, Inc./istation -</b> Istation Reading	96.83	100	87.50
<b>McGraw-Hill School Division -</b> Texas StudySync	100	100	100
<b>Perfection Learning Corporation -</b> Texas Connections	100	100	100
<b>Savvas (formerly Pearson Education) -</b> myPerspectives Texas English Language Arts	100	100	100
<b>StrongMind -</b> Texas English Language Arts	80.95	82.54	81.25
<b>The College Board -</b> SpringBoard, English Language Arts, 2020 Texas Edition	100	100	100
<b>ThinkCERCA -</b> ThinkCERCA, Texas Edition	93.65	93.65	93.75

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **6–8 English RLA** instruction next

school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

**Check the product(s) used for grade 6–8 RLA**

**N/A -**

We do not use RLA materials for these grades

**Amplify -**

Amplify ELAR Texas (TEA Available Materials)

**EMC Publishing, LLC. -**

Mirrors & Windows: Connecting with Literature

**HMH -**

Texas Houghton Mifflin Harcourt Into Literature

**Imagination Station, Inc./Istation -**

Istation Reading

**McGraw-Hill School Division -**

Texas StudySync

**Perfection Learning Corporation -**

Texas Connections

**Savvas (formerly Pearson Education) -**

myPerspectives Texas English Language Arts

**StrongMind -**

Texas English Language Arts

**The College Board -**

SpringBoard, English Language Arts, 2020 Texas Edition

**ThinkCERCA -**

ThinkCERCA, Texas Edition

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

Does your district use the selected materials to cover 100% of the 6–8 RLA TEKS?

- Yes**
- No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the 9–12 English RLA products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %			
	English I	English II	English III	English IV
<b>Bedford, Freeman and Worth Publishing Group -</b> Foundations of Language and Literature	98.39	82.26	-	-
<b>BetterRhetor Resources, LLC. -</b> College-Ready Writing Essentials	-	-	57.81	57.81
<b>EMC Publishing, LLC. -</b> Mirrors & Windows: Connecting with Literature	100	100	100	100
<b>HMH -</b> HMH Into Literature Texas	100	100	100	100
<b>McGraw-Hill School Division -</b> StudySync Texas	100	100	100	100
<b>Savvas (formerly Pearson Education, Inc.) -</b> myPerspectives Texas English Language Arts	100	100	100	100
<b>Perfection Learning Corporation -</b> Texas Connections	100	100	100	100
<b>Shmoop University, Inc. -</b> ELA: Introduction to Literature	87.10	85.48	78.13	95.31
<b>Strong Mind -</b> Texas English Language Arts	100	100	98.44	100
<b>The College Board -</b> SpringBoard, English Language Arts, Texas Edition	100	100	100	100

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **9–12 English RLA** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

Check the product(s) used for grade 9–12 RLA

N/A -

We do not use RLA materials for these grades



**Bedford, Freeman and Worth Publishing Group**

Check the product(s) used for grade 9–12

-  
Foundations of Language and Literature

RLA

**BetterRhetor Resources, LLC.**

-  
College-Ready Writing Essentials

**EMC Publishing, LLC. -**

Mirrors & Windows: Connecting with Literature

**HMH -**

HMH Into Literature Texas

**McGraw-Hill School Division**

-  
StudySync Texas

**Odell Education-**

Odell Texas High School Literacy

**Perfection Learning Corporation**

-  
Texas Connections

**Savvas (formerly Pearson Education, Inc.)**

-  
myPerspectives Texas English Language Arts

**Shmoop University, Inc. -**

ELA: Introduction to Literature

**Strong Mind -**

Texas English Language Arts

**The College Board -**

SpringBoard, English Language Arts, Texas Edition

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

Does your district use the selected materials to cover 100% of the 9–12 RLA TEKS?

**Yes**

No, we use supplemental materials to cover the TEKS.

# RLA Supplemental Products

Select which additional and/or supplemental instructional materials (beyond core, Tier 1 curricular materials) that teachers in your district or charter will likely regularly use (once a week or more on average) for each grade band of **K–12 RLA** instruction next school year.

	Grade K–5	Grade 6–8	Grade 9–12
<b>N/A -</b> We do not use supplemental materials RLA for these grades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Locally Developed Materials</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Teacher-created materials</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Teachers Pay Teachers</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>TEKS Resource System (TRS)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Amplify Reading Texas</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Benchmark Education</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>BrainPop!</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Heinemann</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>IXL</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Kahoot!</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Lucy Calkins</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Renaissance Learning</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ThinkUp</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>YouTube</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Writers' Workshop</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			

	Grade K–5	Grade 6–8	Grade 9–12
<input type="text"/> <b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/> <b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/> <b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Would you request all RLA products listed previously and/or other products used by Texas educators be reviewed for quality?

Request that all RLA materials listed above receive quality reviews

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

## Math Products

Does your district or charter allow math instructional materials decisions to be made at the school level?

**Yes, school leaders decide on which Math instructional materials are used (with or without district recommendations).**

No, Math instructional materials are a district-level decision.

TEKS percentages have already been determined for the K–5 math products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %					
	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
<b>Accelerate Learning -</b> STEMscopes Texas Math	100	100	100	100	100	100
<b>HMH -</b> Texas Go Math!	100	100	100	100	100	100
<b>HMH -</b> Texas Go Math! (Spanish)	100	100	100	100	100	100
<b>Origo Education -</b> Stepping Stones	88.89	92	88	88.68	90.57	80.43
<b>Origo Education -</b> Stepping Stones (Spanish)	88.89	92	88	88.68	90.57	80.43
<b>Savvas (formerly Person Education, Inc.) -</b> enVisionMATH Texas 2.0	100	100	100	100	100	100
<b>Savvas (formerly Person Education, Inc.) -</b> enVisionMATH Texas 2.0 en español	100	100	100	100	100	100
<b>TPS Publishing -</b> Creative Mathematics Curriculum	72.22	68	86	94.34	90.57	78.26

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for K–5 math instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

**Check the product(s) used for grade K–5 math**

**N/A -**

We do not use Math materials for this grade

**Accelerate Learning -**  
STEMscopes Texas Math

**Great Minds-**  
Eureka Math TEKS Edition

**HMH -**  
Texas Go  
Math!

**HMH -**  
Texas Go Math!  
(Spanish)

**Origo Education**

Check the product(s) used for grade K–5 math

- Stepping Stones

**Origo Education -**

Stepping Stones  
(Spanish)

**Savvas (formerly Person Education, Inc.)**

- enVisionMATH Texas 2.0

**Savvas (formerly Person Education, Inc.)**

- enVisionMATH Texas 2.0 en español

**TPS Publishing -**

Creative Mathematics Curriculum

**Other**

(Enter as "Publisher - Title")



**Other**

(Enter as "Publisher - Title")



**Other**

(Enter as "Publisher - Title")



Does your district use the selected materials to cover 100% of the K–5 math TEKS?

**Yes**

No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the 6–8 math products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %		
	Grade 6	Grade 7	Grade 8
<b>Agile Mind -</b> Agile Mind Mathematics 45	-	86	75
<b>Carnegie Learning -</b> Texas Middle School Math	100	100	100

<b>Edusmart -</b> Math Texas	100	100	100
<b>HMH -</b> Texas Go Math!	100	100	100
McGraw-Hill - Texas Math	100	100	100
<b>Savvas (formerly Pearson Education, Inc.) -</b> digits, Texas Edition	100	100	100
<b>Texas State University -</b> Math Explorations Part 1–3	94.92	98	94.23
<b>The College Board -</b> SpringBoard Mathematics, Course 1–3	100	100	100
<b>TPS Publishing -</b> Creative Mathematics Curriculum	54.24	76	82.69

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **6–8 math** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

Check the product(s) used for grade 6–8 math

**N/A -**

We do not use Math materials for this grade

**Agile Mind -**

Agile Mind Mathematics

**Carnegie Learning -**

Texas Middle School Math

**Edusmart -**

Math Texas

**HMH -**

Texas Go Math!

**McGraw-Hill -**

Texas Math

**Savvas (formerly Pearson Education, Inc.)**

- digits, Texas Edition

46

**Texas State University -**

Math Explorations Part 1

Check the product(s) used for grade 6–8 math

**The College Board -**

SpringBoard Mathematics, Course 1–

3

**TPS Publishing -**

Creative Mathematics Curriculum

**Other**

(Enter as "Publisher - Title")



**Other**

(Enter as "Publisher - Title")



**Other**

(Enter as "Publisher - Title")



Does your district use the selected materials to cover 100% of the 6–8 math TEKS?

- Yes**
- No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the 9–12 math products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %			
	Algebra 1	Algebra 2	Geometry	PreCalculus
<b>Agile Mind -</b> Algebra 1	100	100	100	98.21
<b>BFW Publishing -</b> Sapling Learning	100	-	100	-
<b>Big Ideas Learning -</b> Big Ideas Learning Math	100	-	100	-
<b>Carnegie Learning -</b> Texas Algebra 1/Algebra 2/Geometry	100	100	100	-
<b>Cengage Learning -</b> PreCalculus + Limits				55.36

<b>CORD Communications -</b> Algebra 2	-	100	-	-
<b>HMH -</b> HMH Algebra 1/Algebra 2/Geometry	100	100	100	-
<b>Kendall/Hunt Publishing Company -</b> Precalculus with Trigonometry	-	-	-	76.79
<b>McGraw-Hill -</b> Texas Algebra 1/Algebra 2/Geometry/Precalculus	100	100	100	100
<b>Sapling Learning -</b> Algebra 2	-	100	-	-
<b>Savvas (formerly Pearson Education, Inc.) -</b> Texas Algebra 1/Algebra 2/Geometry/Precalculus	100	100	100	100
<b>The College Board -</b> SpringBoard Mathematics	100	98.18	100	78.57

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **9–12 math** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

Check the product(s) used  
for grade 9–12 math

**N/A -**

We do not use Math materials for this grade

**Agile Mind**

-  
Algebra 1

**BFW Publishing -**

Sapling Learning

**Big Ideas Learning -**

Big Ideas Learning  
Math

**Carnegie Learning -**

Texas Algebra 1/Algebra  
2/Geometry

**Cengage Learning -**

PreCalculus + Limits

**CORD Communications -**

Algebra 2

**HMH -**

HMH Algebra 1/Algebra  
2/Geometry

48

**Kendall/Hunt Publishing Company -**

Precalculus with Trigonometry

Check the product(s) used for grade 9–12 math

**McGraw-Hill -**

Texas Algebra 1/Algebra 2/Geometry/Precalculus

**Sapling Learning -**

Algebra 2

**Savvas (formerly Pearson Education, Inc.)-**

Texas Algebra 1/Algebra 2/Geometry/Precalculus

**The College Board -**

SpringBoard Mathematics

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

Does your district use the selected materials to cover 100% of the 9–12 math TEKS?

**Yes**

No, we use supplemental materials to cover the TEKS.

## Math Supplemental Products

Select which additional and/or supplemental blended learning products teachers in your district or charter will likely regularly use (once a week or more on average) for each grade band of K–12 math instruction next school

	Grade K-5	Grade 6-8	Grade 9-12
<b>N/A-</b> We do not use a blended learning model in math for this grade band	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Zearn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ST Math	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MATHia (by Carnegie Learning)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Grade <input checked="" type="checkbox"/> K-5	Grade <input checked="" type="checkbox"/> 6-8	Grade <input type="checkbox"/> 9-12
Dreambox	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagine Math	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iReady	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IXL Math	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teach to One	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iStation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			

Select which additional and/or supplemental instructional materials (beyond core, Tier 1 curricular materials) that teachers in your district or charter will likely regularly use (once a week or more on average) for each grade band of **K–12 math** instruction next school year.

	Grade K–5	Grade 6–8	Grade 9–12
<b>N/A -</b> We do not use supplemental math materials for this grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Locally Developed Materials</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Teacher-created materials</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Teachers Pay Teachers</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>TEKS Resource System (TRS)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>BrainPop!</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Freckle Math</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>IXL</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Kahoot!</b>	<input type="checkbox"/> 50	<input type="checkbox"/>	<input type="checkbox"/>
<b>MATHia</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ST</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Grade K–5	Grade 6–8	Grade 9–12
<b>Math</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ThinkUp</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>YouTube</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Zearn Math</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title")	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Aleks			
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Would you request all math products listed previously and/or other products used by Texas educators be reviewed for quality?

Request that all math materials listed above receive quality reviews

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

# Social Studies Products

Does your district or charter allow social studies instructional materials decisions to be made at the school level?

- Yes, school leaders decide on which Social Studies instructional materials are used (with or without district recommendations).**
- No, Social studies instructional materials are district-level decision.

TEKS percentages have already been determined for the K–5 social studies products listed in the table below, and these products have been pre-populated as options in the proceeding question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %					
	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
American Legacy Publishing dba Studies Weekly - Texas/USA Studies Weekly	81.58	64.71	77.19	76.27	81.25	67.9
American Legacy Publishing dba Studies Weekly - Texas/USA Studies Weekly (Spanish)	78.95	72.55	66.67	69.49	100	65.43
Nystrom Education   Social Studies School Service - Exploring Where and Why; Stratalogica	86.84	76.47	78.95	77.97	-	-
Savvas (formerly Pearson Education, Inc.) - Texas MyWorld Social Studies	100	100	100	100	100	100
Savvas (formerly Pearson Education, Inc.) - Texas MyWorld Social Studies en español (Spanish)	100	100	100	100	100	100

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for each grade level of **K–5 social studies** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the proceeding question.*

Check the product(s) used for grade K–5 social studies

N/A -

We do not use social studies materials for this grade



American Legacy Publishing dba Studies Weekly

Check the product(s) used for grade K–5 social studies

-  
Texas/USA Studies Weekly

American Legacy Publishing dba Studies Weekly -

Texas/USA Studies Weekly (Spanish)

Nystrom Education | Social Studies School Service

-  
Exploring Where and Why; Stratologica

Savvas (formerly Pearson Education, Inc.)

-  
Texas MyWorld Social Studies

Savvas (formerly Pearson Education, Inc.) -

Texas MyWorld Social Studies en español  
(Spanish)

Other

(Enter as "Publisher -  
Title")

Other

(Enter as "Publisher -  
Title")

Other

(Enter as "Publisher -  
Title")

Does your district use the selected materials to cover 100% of the K–5 social studies TEKS?

Yes

No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the 6–8 social studies products listed in the table below, and these products have been pre-populated as options in the proceeding question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %		
	Grade 6 World Geo	Grade 7 TX History	Grade 8 US History
53			
Cengage Learning, Inc./National Geographic Learning - World Cultures and Geography, MYNGCONNECT	100	-	-

<b>Discovery Education, Inc. -</b> Discovery Education Social Studies Techbook	100	-	100
<b>HMH -</b> World Studies/Texas History/US History	100	100	100
<b>McGraw-Hill School Education LLC -</b> World Cultures and Geography/Texas History/US History	100	100	100
<b>Savvas (formerly Pearson Education, Inc.) -</b> Texas Contemporary World Cultures/Texas History/US History	100	100	100
<b>Social Studies School Service -</b> Active Classroom: Global Studies; Geography/US History	76.83	-	100

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for each grade level of **6–8 social studies** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the proceeding question.*

Check the product(s) used for grade  
6–8 social studies

**N/A -**

We do not use social studies materials for this grade

**Cengage Learning, Inc./National Geographic Learning**

-  
World Cultures and Geography, MYNGCONNECT

**Discovery Education, Inc. -**

Discovery Education Social Studies  
Techbook

**HMH -**

World Studies/Texas History/US  
History

**McGraw-Hill School Education LLC -**

World Cultures and Geography/Texas History/US  
History

**Savvas (formerly Pearson Education, Inc.) -**

Texas Contemporary World Cultures/Texas History/US  
History

**Social Studies School Service -**

Active Classroom: Global Studies; Geography/US  
History

**Other**

(Enter as "Publisher -  
Title")

**Other**  
(Enter as "Publisher - Title")

Check the product(s) used for grade 6–8 social studies

**Other**  
(Enter as "Publisher - Title")



Does your district use the selected materials to cover 100% of the 6–8 social studies TEKS?

- Yes**
- No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the 9–12 social studies products listed in the table below, and these products have been pre-populated as options in the proceeding question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %			
	US Govt.	US History	World Geography	World History
<b>Discovery Education, Inc. -</b> Discovery Education Social Studies Techbook	-	100	-	-
<b>HMH -</b> HMH The Americans/World Geography/World History	-	100	100	100
<b>McGraw-Hill School Education LLC -</b> United States Government/US History/World Geography/World History	100	100	100	100
<b>Savvas (formerly Pearson Education, Inc.) -</b> Texas Magruder's American Government/US History/World History	100	100	-	-
<b>Perfection Learning -</b> Basic Principles of American Government	100	-	-	-
<b>Social Studies School Service -</b> Active Classroom: Government/Civics/US History/Global Studies/Geography/World History	86.25	90	79.1	100
<b>WorldView Software -</b> U.S. Government: An Interactive Approach	100	-	-	-

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for each grade level of **9–12 social studies** instruction next school year to ensure coverage of 100% of the TEKS

\*Note: You have the opportunity to provide information on supplemental materials in the proceeding question.

Check the product(s) used for grade 9–12 social studies

**N/A -**

We do not use social studies materials for this grade

**Discovery Education, Inc. -**

Discovery Education Social Studies Techbook

**HMH -**

HMH The Americans/World Geography/World History

**McGraw-Hill School Education LLC -**

United States Government/US History/World Geography/World History

**Savvas (formerly Pearson Education, Inc.)-**

Texas Magruder's American Government/US History/World History

**Perfection Learning -**

Basic Principles of American Government

**Social Studies School Service -**

Active Classroom: Government/Civics/US History/Global Studies/Geography/World History

**WorldView Software -**

U.S. Government: An Interactive Approach

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

**Other**

(Enter as "Publisher - Title")

Does your district use the selected materials to cover 100% of the 9–12 social studies TEKS?

**Yes**

No, we use supplemental materials to cover the TEKS.

# Supplemental Social Studies Products

Select which additional and/or supplemental instructional materials (beyond core, Tier 1 curricular materials) that teachers in your district or charter will likely regularly use (once a week or more on average) for each grade level of **K–12 social studies** instruction next school year.

	Grade K–5	Grade 6–8	Grade 9–12
<b>N/A -</b> We do not use supplemental social studies materials for these grades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Locally Developed Materials</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Teacher-created materials</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Teachers Pay Teachers</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>TEKS Resource System (TRS)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>BrainPop!</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>IXL</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Kahoot!</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Newsela</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Social Studies Alive!</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Studies Weekly</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ThinkUp</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>YouTube</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other  
(Enter as "Publisher - Title")

Grade K–5

Grade 6–8

Grade 9–12

Would you request all social studies products listed previously and/or other products used by Texas educators be reviewed for quality?

Request that all social studies materials listed above receive quality reviews

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

## Science Products

Does your district or charter allow science instructional materials decisions to be made at the school level?

**Yes, school leaders decide on which science instructional materials are used (with or without district recommendations).**

No, Science instructional materials are a district-level decision.

TEKS percentages have already been determined for the K–5 science products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %
-------------------	--------

	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
<b>Adaptive Curriculum -</b> AC Science Grade	-	-	-	-	-	100
<b>Delta Education LLC -</b> FOSS Texas Edition	100	100	100	100	100	100
<b>Delta Education LLC -</b> FOSS Texas Edition, Spanish	-	100	-	-	-	-
<b>Discovery Education, Inc. -</b> Discovery Education Science Techbook	100	100	100	100	100	100
<b>Edumatics Corporation -</b> Edusmart Science Texas	100	100	100	97.14	100	100
<b>HMH -</b> Texas ScienceFusion	100	100	100	100	100	100
<b>HMH -</b> Texas ScienceFusion (Spanish)	100	100	100	100	100	100
<b>Knowing Science LLC -</b> Core Science Curriculum and STEM Kit	100	69.7	80	-	50	-
<b>L.J. Create -</b> SciTEX Living With Science	100	100	100	100	100	100
<b>LAZEL, Inc. dba ExploreLearning -</b> ExploreLearning Science Gizmos	-	-	-	-	-	63.16
<b>Millmark Education Corporation, Inc. -</b> CL Digital Online Curriculum, TX	-	-	57.14	77.14	84.38	100
<b>Savvas (formerly Pearson Education) -</b> Texas Interactive Science	100	100	100	100	100	100
<b>Savvas (formerly Pearson Education) -</b> Texas Interactive Science en español	100	100	100	100	100	100
<b>STEMscopes, Incorporated -</b> STEMscopes 2.0	100	100	100	100	100	100
<b>TPS Publishing Inc -</b> Creative Science Curriculum	96.77	96.97	100	100	100	89.47
<b>VSCHOOLZ, Inc. -</b> VSCHOOLZ	60	60	60	60	60	60
<b>Zingy Learning -</b> Zingy Science Texas	-	-	-	52.63	52.63	52.63
<b>Zingy Learning -</b> Zingy Science Texas (Spanish)	-	-	-	60.53	60.53	60.53

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **K–5 science** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

**N/A -**

We do not use science materials for these grades



Check the product(s) used  
for grade K–5 science

**Adaptive Curriculum**

-  
AC Science

**Delta Education LLC**

-  
FOSS Texas Edition

**Delta Education LLC -**

FOSS Texas Edition  
(Spanish)

**Discovery Education, Inc. -**

Discovery Education Science  
Techbook

**Edumatics Corporation**

-  
Edusmart Science Texas

**Edumatics Corporation -**

Edusmart Science Texas  
(Spanish)

**Great Minds-**

PhD Science TEKS Edition

**HMH -**

Texas ScienceFusion

**HMH -**

Texas ScienceFusion  
(Spanish)

**Knowing Science LLC -**

Core Science  
Curriculum

**L.J. Create -**

SciTEX Living With Science

**LAZEL, Inc. dba ExploreLearning**

-  
ExploreLearning Science Gizmos

**Millmark Education Corporation, Inc.**

-  
CL Digital Online Curriculum

**Savvas (formerly Pearson Education, Inc.)**

-  
Texas Interactive Science

**Savvas (formerly Pearson Education, Inc.)**

-  
Texas Interactive Science en español

**STEMscopes, Incorporated**

-  
STEMscopes 2.0

**TPS Publishing Inc -**

Creative Science Curriculum with STEM, Literacy and Arts  
Texas Edition

VSCHOOLZ, Inc. -  
VSCHOOLZ

Check the product(s) used  
for grade K–5 science

Zingy Learning -  
Zingy Science Texas

Zingy Learning -  
Zingy Science Texas  
(Spanish)

Other  
(Enter as "Publisher -  
Title")

Other  
(Enter as "Publisher -  
Title")

Other  
(Enter as "Publisher -  
Title")

Does your district use the selected materials to cover 100% of the K–5 science TEKS?

- Yes
- No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the 6–8 science products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %		
	Grade 6	Grade 7	Grade 8
Achieve3000, Inc - eScience3000 Grade	100	100	100
Adaptive Curriculum - AC Science Grade	100	100	100
CPO Science - CPO Science Texas	100	100	100
Discovery Education, Inc. - Discovery Education Science Techbook	100	100	100

<b>Edumatics Corporation -</b> Edusmart Science Texas	100	100	100
<b>HMH -</b> Texas ScienceFusion Grade	100	100	100
<b>L.J. Create -</b> SciTEX	100	100	100
<b>LAB-AIDS Inc -</b> Science Texas Edition	100	100	100
<b>LAZEL, Inc. dba ExploreLearning -</b> ExploreLearning Science Gizmos	60.47	61.36	62.5
<b>McGraw-Hill Education -</b> Texas Glencoe iScience	100	100	100
<b>Millmark Education Corporation, Inc. -</b> CL Curriculum	88.37	88.37	88.37
<b>Savvas (formerly Pearson Education, Inc) -</b> Texas Interactive Science	100	100	100
<b>STEMscopes, Incorporated -</b> STEMscopes 2.0	100	100	100
<b>TPS Publishing Inc -</b> Creative Science Curriculum	88.37	75	92.5
<b>VSCHOOLZ, Inc. -</b> VSCHOOLZ	60	60	60
<b>Zingy Learning -</b> Zingy Science Texas 6-8	76.74	-	55

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **6–8 science** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

Check the product(s) used for grade 6–8 science

**N/A -**

We do not use science materials for these grades

62

**Achieve3000, Inc**

-

eScience3000

science

**Adaptive Curriculum**

-

AC Science

**CPO Science -**

CPO Science Texas

**Discovery Education, Inc. -**

Discovery Education Science  
Techbook

**Edumatics Corporation**

-

Edusmart Science Texas

**HMH -**

Texas ScienceFusion

**L.J. Create -**

SciTEX

**LAB-AIDS Inc -**

Science Texas Edition

**LAZEL, Inc. dba ExploreLearning**

-

ExploreLearning Science Gizmos

**McGraw-Hill Education**

-

Texas Glencoe iScience

**Millmark Education Corporation, Inc.**

-

CL Curriculum

**Savvas (formerly Pearson Education, Inc.)**

-

Texas Interactive Science

**STEMscopes, Incorporated -**

STEMscopes 2.0

**TPS Publishing Inc -**

Creative Science Curriculum with STEM, Literacy  
and Arts Texas Edition

**VSCHOOLZ, Inc. -**

VSCHOOLZ

**Zingy Learning -**

Zingy Science Texas

**Other**

(Enter as "Publisher -  
Title")



**Other**

(Enter as "Publisher -  
Title")



**Other**

(Enter as "Publisher -  
Title")

(Enter as "Publisher - Title")

Check the product(s) used for grade 6–8 science

Does your district use the selected materials to cover 100% of the 6–8 Science TEKS?

- Yes**
- No, we use supplemental materials to cover the TEKS.

TEKS percentages have already been determined for the 9–12 science products listed in the table below, and these products have been pre-populated as options in the following question. If your district is using products not already listed, you will enter the publisher, title, and TEKS % in the "Other" field.

Publisher - Title	TEKS %			
	Biology	Chemistry	Integrated Physics and Chemistry	Physics
<b>Adaptive Curriculum -</b> AC Science Biology/Chemistry/IPC/Physics	100	100	100	100
<b>Bedford, Freeman and Worth Publishing Group -</b> Living by Chemistry	-	100	-	-
<b>Agile Mind Educational Holdings, Inc. -</b> Agile Mind Biology	94.83	-	-	-
<b>Discovery Education, Inc. -</b> Discovery Education Science Techbook	100	100	100	-
<b>Edumatics Corporation -</b> Edusmart Science Texas - Biology	100	-	-	-
<b>Ergopedia, Inc. -</b> Essential Physics	-	-	-	100
<b>HMH -</b> Texas Biology/Modern Chemistry/Physics	100	100	-	100
<b>L.J. Create -</b> SciTEX	100	100	100	100
<b>LAB-AIDS Inc -</b> Science and Global Issues - Biology Units	94.83	-	-	-
<b>LAB-AIDS Inc -</b> A Natural Approach to Chemistry	-	100	-	-
<b>LAZEL, Inc. dba ExploreLearning -</b> ExploreLearning Science Gizmos	62.07	57.38	80	64.71
<b>McGraw-Hill Education</b>				

<b>McGraw-Hill Education -</b> Texas Glencoe Biology/Texas Chemistry/IPC/Physics	100	100	100	100
<b>Perfection Learning -</b> Kinetic First-Person Physics	-	-	-	100
<b>Savvas (Pearson Education, Inc.) -</b> Pearson Biology/Chemistry, Texas Edition	100	100	-	-
<b>Sapling Systems, Inc. dba Sapling Learning -</b> Dynamic Biology/Chemistry/Physics... Texas Edition	100	100	-	100
<b>Scientific Minds, LLC -</b> Biology/Chemistry Science Starters	100	100	-	-
<b>STEMscopes, Incorporated -</b> STEMscopes 2.0, Biology/Chemistry/Physics	100	100	-	100
<b>VSCHOOLZ, Inc. -</b> VSCHOOLZ	100	65.57	-	-

Select which materials teachers in your district or charter will regularly use (once a week or more, on average) for **9–12 science** instruction next school year to ensure coverage of 100% of the TEKS.

*\*Note: You have the opportunity to provide information on supplemental materials in the following question.*

Check the product(s) used  
for grade 9–12 science

**N/A -**

We do not use science materials for these grades

**Adaptive Curriculum -**

AC Science  
Biology/Chemistry/IPC/Physics

**Bedford, Freeman and Worth Publishing Group**

-  
Living by Chemistry

**Agile Mind Educational Holdings, Inc.**

-  
Agile Mind Biology

**Discovery Education, Inc. -**

Discovery Education Science  
Techbook

**Edumatics Corporation -**

Edusmart Science Texas -  
Biology

**Ergopedia, Inc. -**

Essential  
Physics

65

**HMH -**

Texas Biology/Modern

Chemistry/Physics

Check the product(s) used  
for grade 9–12 science

**L.J. Create** -  
SciTEX

**LAB-AIDS Inc** -  
Science and Global Issues, Biology  
Units

**LAB-AIDS Inc** -  
A Natural Approach to  
Chemistry

**LAZEL, Inc. dba ExploreLearning**  
-  
ExploreLearning Science Gizmos

**McGraw-Hill Education** -  
Texas Glencoe Biology/Texas  
Chemistry/IPC/Physics

**Perfection Learning** -  
Kinetic First-Person  
Physics

**Savvas (Pearson Education, Inc.)** -  
Pearson/Savvas Biology/Chemistry, Texas  
Edition

**Sapling Systems, Inc. dba Sapling Learning** -  
Dynamic Biology/Chemistry/Physics Texas  
Edition

**Scientific Minds, LLC** -  
Biology/Chemistry Science Starters

**STEMscopes, Incorporated** -  
STEMscopes 2.0,  
Biology/Chemistry/Physics

**VSCHOOLZ, Inc.** -  
VSCHOOLZ

**Other**  
(Enter as "Publisher -  
Title")

**Other**  
(Enter as "Publisher -  
Title")

**Other**  
(Enter as "Publisher -  
Title")

Does your district use the selected materials to cover 100% of the 9–12  
science TEKS?

**Yes**

No, we use supplemental materials to cover the TEKS.

# Supplemental Science Products

Select which additional and/or supplemental instructional materials (beyond core, Tier 1 curricular materials) that teachers in your district or charter will likely regularly use (once a week or more on average) for each grade band of **K–12 science** instruction next school year.

	Grade K–5	Grade 6–8	Grade 9–12
<b>N/A -</b> We do not use supplemental science materials for these grades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Locally Developed Materials</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Teacher-created materials</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Teachers Pay Teachers</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>TEKS Resource System (TRS)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>BrainPop!</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>IXL</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Kahoot!</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ThinkUp</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>SciTEX Learning</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>YouTube</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other</b> (Enter as "Publisher - Title") <input type="text"/>	67 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Other**  
(Enter as "Publisher - Title")

**Grade K–5**

**Grade 6–8**

**Grade 9–12**

Indicate the level of the importance your district places on each of the following characteristics when selecting instructional materials to use in your **science** classrooms.

	No Importance	Low Importance	Moderately Important	Very Important
100% TEKS/TPG coverage	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Includes built-in supports for all learners	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Includes research-based strategies for content and instruction	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Includes progress monitoring tools	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Program cost	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Access to professional development and implementation supports	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Would you request all science products listed previously and/or other products used by Texas educators be reviewed for quality?

Request that all science materials listed above receive quality reviews

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:  
Enter the product below as "Publisher - Title"

What resources and/or PD would you like for TEA to provide to LEAs? What changes would you like to see to improve existing resources?

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**Wimberley ISD**  
*Strength. Innovation. Excellence.*

# *Wimberley Independent School District*

Division of Business Support Services

951FM 2325  
Wimberley, Texas 78676  
Ph: (512) 847-2414  
Fx: (512) 847-2142

Date: May 23, 2022

## **Monthly Financial Highlights**

- The monthly Financial Reports represent financial data through April 30, 2022.
- The cash and investment balances of all governmental and proprietary funds at month end is \$30,946,417. The General Fund makes up the largest portion of that number with \$20,160,568 or roughly 65% and the Debt Service \$9,173,274 (30%). The unaudited ending general fund balance as of April 30, 2022 is \$17,915,717 equivalent to 7.88 operating months (**see page 2**).
- Through the end of the month (7/12 or 0.58% of the budget year):
  - The General Fund has collected \$27,619,442 (95.06% of its budgeted revenue) and has spent \$20,230,829 (64.35% of its budgeted expenditures) (**See page 3**).
  - The Child Nutrition fund has collected \$1,266,012 (102.83% of its budgeted revenue) and has spent \$650,302 (69.65% of its budgeted expenditures) (**See page 8**).
    - The district will be operating under an SSO (Summer Seamless Operating) program during the entire 2021-22 school year, as allowed by USDA. No Free and Reduced meal applications will be reported as all student meals will be provided free of charge. However, families are encouraged to complete applications for program reporting and state funding purposes.
    - Total meals served during the month of April were 34,863 of which 8,480 were breakfast and 26,383 lunch meals, which was a net increase of 4% during a 19-day period (1 day more than the previous month).
  - The Debt Service fund collected \$7,464,198 (95.96% of its budgeted revenue) and spent \$1,792,190 (29.82%) of its budgeted expenditures). Debt service payments are made twice a year, February 15<sup>th</sup> and August 15<sup>th</sup> (**See page 9**).
  - The 2018 Capital Project fund has expended \$848,197 in the current fiscal year through the month of April 2022. Updates on bond projects are provided regularly by the bond project manager or at the request of the Board. (**See page 10**).
- Special Revenue funds consist of Federal, State, and local grants received by the District. Some of these grants such as Title I and IDEA are non-competitive grants which the District receives based on certain types of student population reported through PEIMS. Other grants such as the San Marcos Civic Foundation and the Wimberley Education Foundation are competitive grants and are awarded based on demonstrated needs. This group of funds



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also includes the Textbook (IMA) fund and Federal ESSER funding. Total revenue collected is \$1,544,983 and total expenditures spent is \$1,505,914 (**See page 11**).

- Total proprietary funds (Blue Hole Afterschool Program, Jacob's Well Afterschool Program and Tuition Based Pre-K Program) revenue collected is \$82,212, \$69,432, and \$428,351, respectively. Total expenditures are \$49,944, \$34,349, and \$174,013, resulting in a net profit of \$32,268, \$35,082, and \$254,338, respectively through the month of April 2022 (**See page 12**).
- Current Tax collections for the month of April 2022 totaled \$339,446 representing 1.02% of the levy collected during the month. Approximately 95.74% of the total levy has been collected through the end of April 2022 compared to 96.04% the previous year, a decrease of 0.30%. About 96.19% of the adopted tax collection budget was realized as compared to 99.34% the previous year (**See page 13**).
- During the month of April 2022 there was total of 5,561 student riders in the morning routes and 10,527 in the afternoon routes with an average number of student riders of 293 in the morning and 554 in the afternoon routes, which is an increase of 14% student ridership over the previous year. The district currently has 13 mornings and 14 afternoon routes at an average daily mileage of 673.55 (See page 18).

Should have any questions regarding these financials please contact me.

*Moises Santiago*, RTSBA

Chief Financial Officer

Wimberley Independent School District

# **Wimberley Independent School District**

## **Financial Reports**

**April 30, 2022**

**Wimberley Independent School District**  
**Combined Balance Sheet**  
**for the Month Ending April 30, 2022**  
**(Un-Audited)**

	<u>General</u>	<u>Child Nutrition</u>	<u>Debt Service</u>	<u>2018 Capital</u>	<u>Special Revenue</u>	<u>Enterprising</u>		
	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Projects Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	
<i>Assets:</i>								
11XX	Cash and Cash Equivalents	\$ 155,574.56	\$ 342,469.04	\$ 20,196.97	\$ 588.11	\$ 544,251.32	\$ 489,569.33	\$ 1,552,649.33
	Current Investments	20,004,993.54		9,153,076.95	230,894.09	4,803.38	-	29,393,767.96
	<b>Total Cash and Investments</b>	<b>\$ 20,160,568.10</b>	<b>\$ 342,469.04</b>	<b>\$ 9,173,273.92</b>	<b>\$ 231,482.20</b>	<b>\$ 549,054.70</b>	<b>\$ 489,569.33</b>	<b>\$ 30,946,417.29</b>
12XX	Property Taxes - Delinquent	902,396.00	-	215,000.00	-	-	-	1,117,396.00
	Allowance for Uncollectible Taxes	(90,238.00)	-	(21,499.00)	-	-	-	(111,737.00)
	Accrued Interest	0.04	-	817.59	1,316.03	-	-	2,133.66
	Due from State Agencies	160,578.45	142,462.82	-	-	167,616.54	-	470,657.81
	Due from other Governments	31,802.56	-	9,466.54	-	14,898.32	-	56,167.42
	Due from Other Funds	16,586.29	-	-	-	-	-	16,586.29
	Other Receivables	(7,390.34)	-	-	-	3,199.95	-	(4,190.39)
	<b>Total Receivables</b>	<b>\$ 1,013,735.00</b>	<b>\$ 142,462.82</b>	<b>\$ 203,785.13</b>	<b>\$ 1,316.03</b>	<b>\$ 185,714.81</b>	<b>\$ -</b>	<b>\$ 1,547,013.79</b>
13XX	Inventories	5,130.66	11,832.25	-	-	-	-	16,962.91
	Prepaid Items	-	-	-	-	-	-	-
	<b>Other Current Assets</b>	<b>\$ 5,130.66</b>	<b>\$ 11,832.25</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,962.91</b>
	<b>Total Current Assets</b>	<b>\$ 21,179,433.76</b>	<b>\$ 496,764.11</b>	<b>\$ 9,377,059.05</b>	<b>\$ 232,798.23</b>	<b>\$ 734,769.51</b>	<b>\$ 489,569.33</b>	<b>\$ 32,510,393.99</b>
215X	Accounts Payable	\$ 18,664.88	\$ 141.90	\$ -	\$ -	\$ 1,200.00	\$ 30.01	\$ 20,036.79
	Other Liabilities	-	-	-	-	-	-	-
	Payroll Deductions and Withholdings	165,685.86	-	-	-	-	-	165,685.86
216X	Accrued Wages Payable	1,224,962.60	17,104.83	-	-	-	-	1,242,067.43
	Due to Other Funds	24,333.29	-	3,847.56	-	12,589.55	-	40,770.40
	Due to State Agencies	436,753.00	-	6,404.00	-	-	-	443,157.00
	Due to other Governments	(55.51)	-	-	-	-	-	(55.51)
22XX	Accrued Expenses	24,950.16	-	-	-	-	-	24,950.16
23XX	Deferred Revenues	556,264.69	20,790.47	-	-	51,327.46	23,369.78	651,752.40
	Deferred Inflows	812,158.00	-	193,501.00	-	-	-	1,005,659.00
	<b>Total Liabilities</b>	<b>\$ 3,263,716.97</b>	<b>\$ 38,037.20</b>	<b>\$ 203,752.56</b>	<b>\$ -</b>	<b>\$ 65,117.01</b>	<b>\$ 23,399.79</b>	<b>\$ 3,594,023.53</b>
	<b>Fund Balance/Equity</b>							
	Reserved/Designated Fund Balance		151,502.04	3,448,613.06	1,080,320.21	549,791.00	-	5,230,226.31
3601	Reserved for Current Year							
3602	Expenditures/Expenses	17,915,716.79	307,224.87	\$ 5,724,693.43	(847,521.98)	119,861.50	466,169.54	23,686,144.15
3600	Unreserved Fund Balance/Fund Equity	\$ -	-	-	-	-	-	-
	<b>Total Fund Balance/Equity</b>	<b>\$ 17,915,716.79</b>	<b>\$ 458,726.91</b>	<b>\$ 9,173,306.49</b>	<b>\$ 232,798.23</b>	<b>\$ 669,652.50</b>	<b>\$ 466,169.54</b>	<b>\$ 28,916,370.46</b>
	<b>Total Liabilities and Fund Equity</b>	<b>\$ 21,179,433.76</b>	<b>\$ 496,764.11</b>	<b>\$ 9,377,059.05</b>	<b>\$ 232,798.23</b>	<b>\$ 734,769.51</b>	<b>\$ 489,569.33</b>	<b>\$ 32,510,393.99</b>

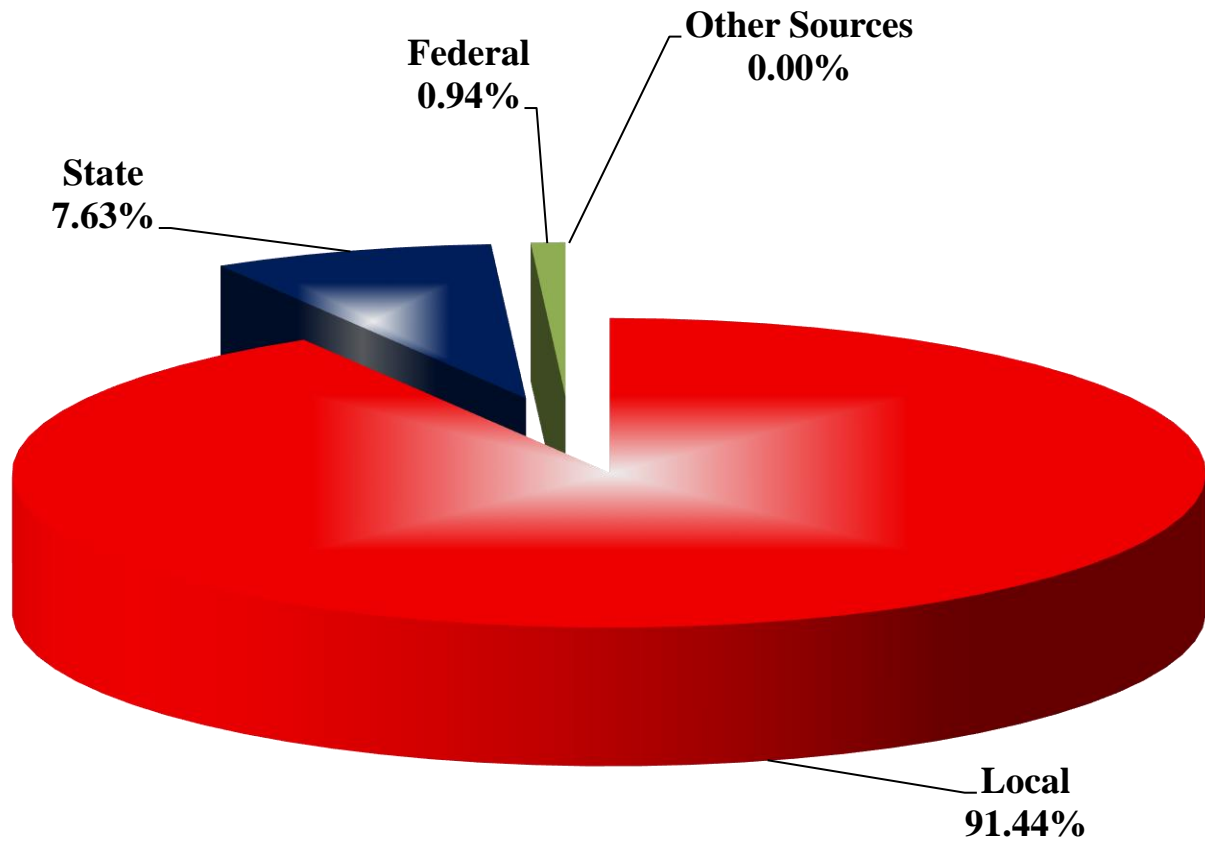
**Wimberley Independent School District**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**for the Month Ending April 30, 2022**  
**(Un-Audited)**

	GENERAL FUND						
	<u>Prior Year</u>				<u>Current Year</u>	<u>Unrealized/</u>	
	<u>Actual Revenues/</u>	<u>Original</u>	<u>Revised</u>	<u>Encumbrances</u>	<u>Actual Revenues/</u>	<u>Unexpended</u>	<u>Percentage</u>
	<u>Expenditures</u>	<u>Budget</u>	<u>Budget</u>		<u>Expenditures</u>	<u>Budget</u>	<u>Y-T-D</u>
<b>Revenues:</b>							
Local	\$ 22,967,152.95	\$ 26,210,049	\$ 26,210,049	\$ -	\$ 25,254,830.33	(955,218.67)	96.36%
State	\$ 2,065,037.90	2,438,526	2,438,526	\$ -	\$ 2,106,314.06	(332,211.94)	86.38%
Federal	\$ 106,144.54	251,583	251,583	\$ -	\$ 258,297.35	6,714.35	102.67%
Other Sources	\$ -	155,832	155,832	\$ -	\$ -	(155,832.00)	0.00%
<b>Total Revenues</b>	<b>\$ 25,138,335.39</b>	<b>\$ 29,055,990</b>	<b>\$ 29,055,990</b>	<b>\$ -</b>	<b>\$ 27,619,441.74</b>	<b>\$ (1,436,548.26)</b>	<b>95.06%</b>
11-Instruction	\$ 8,940,650.05	14,342,026	14,336,686	71,061.79	\$ 10,859,961.45	3,405,662.76	75.75%
12-Library	\$ 197,886.76	271,270	271,270	14,511.42	\$ 198,379.33	58,379.25	73.13%
13-Prof Dev	\$ 100,222.49	274,922	279,982	4,635.00	\$ 181,433.96	93,913.04	64.80%
21-Instruct Admin	\$ 337,070.87	482,621	482,621	5,756.38	\$ 355,640.52	121,224.10	73.69%
23-Campus Admin	\$ 823,057.73	1,214,473	1,214,473	7,604.05	\$ 915,204.08	291,664.87	75.36%
31-Counselors	\$ 652,229.74	1,118,512	1,125,492	3,845.13	\$ 832,259.82	289,387.05	73.74%
33-Health Services	\$ 281,315.06	303,642	326,767	24,522.86	\$ 197,866.43	104,377.71	60.55%
34-Transportation	\$ 494,597.75	744,081	756,815	5,867.78	\$ 559,114.75	191,832.47	73.88%
36-Co-Curricular	\$ 801,312.65	1,331,946	1,330,446	23,061.52	\$ 952,630.20	354,754.28	71.60%
41-Gen Admin	\$ 938,384.94	1,484,995	1,473,045	27,919.86	\$ 1,011,190.53	433,934.61	68.65%
51-Maintenance	\$ 2,204,494.74	3,757,173	3,769,673	443,978.79	\$ 2,369,842.77	955,851.44	62.87%
52-Security	\$ 111,184.17	420,184	420,184	26,122.57	\$ 347,611.70	46,449.73	82.73%
53-Data Services	\$ 256,535.84	400,023	400,023	8,301.28	\$ 324,678.55	67,043.17	81.16%
61-Community Services	\$ 67.24	400	400			400.00	0.00%
81-Facilities Acquisition/Constr.			560,003	56,000.29	\$ 508,652.61		
91-Purchase of WADA-Chp 49	\$ 475,923.00	2,412,367	4,168,183		\$ 437,038.00	3,731,145.00	10.49%
99-Other Intergovernmental charge	\$ 175,532.63	251,169	251,169		\$ 179,324.15	71,844.85	71.40%
00-Other Uses	\$ 18,876.22	273,135	273,135			273,135.00	0.00%
<b>Total Expenditures and Other Uses</b>	<b>\$ 16,809,341.88</b>	<b>\$ 29,082,939</b>	<b>\$ 31,440,367</b>	<b>\$ 723,188.72</b>	<b>\$ 20,230,828.85</b>	<b>\$ 10,490,999.33</b>	<b>64.35%</b>
<b>Excess of Revenues Over (Under)</b>							
<b>Expenditures and Other Uses</b>	<b>\$ 8,328,993.51</b>	<b>\$ (26,949)</b>	<b>\$ (2,384,377)</b>	<b>(723,188.72)</b>	<b>\$ 7,388,612.89</b>		
<b>Unaudited Fund Balance September 1, 2021</b>		<b>\$ 8,956,470</b>	<b>\$ 8,956,470</b>	<b>-</b>	<b>\$ 8,956,470.00</b>		
<b>Fund Balance Ending - Monthly Reporting Period</b>		<b>\$ 8,929,521</b>	<b>\$ 6,572,093</b>	<b>(723,188.72)</b>	<b>\$ 16,345,082.89</b>	<b>\$ 9,772,989.89</b>	

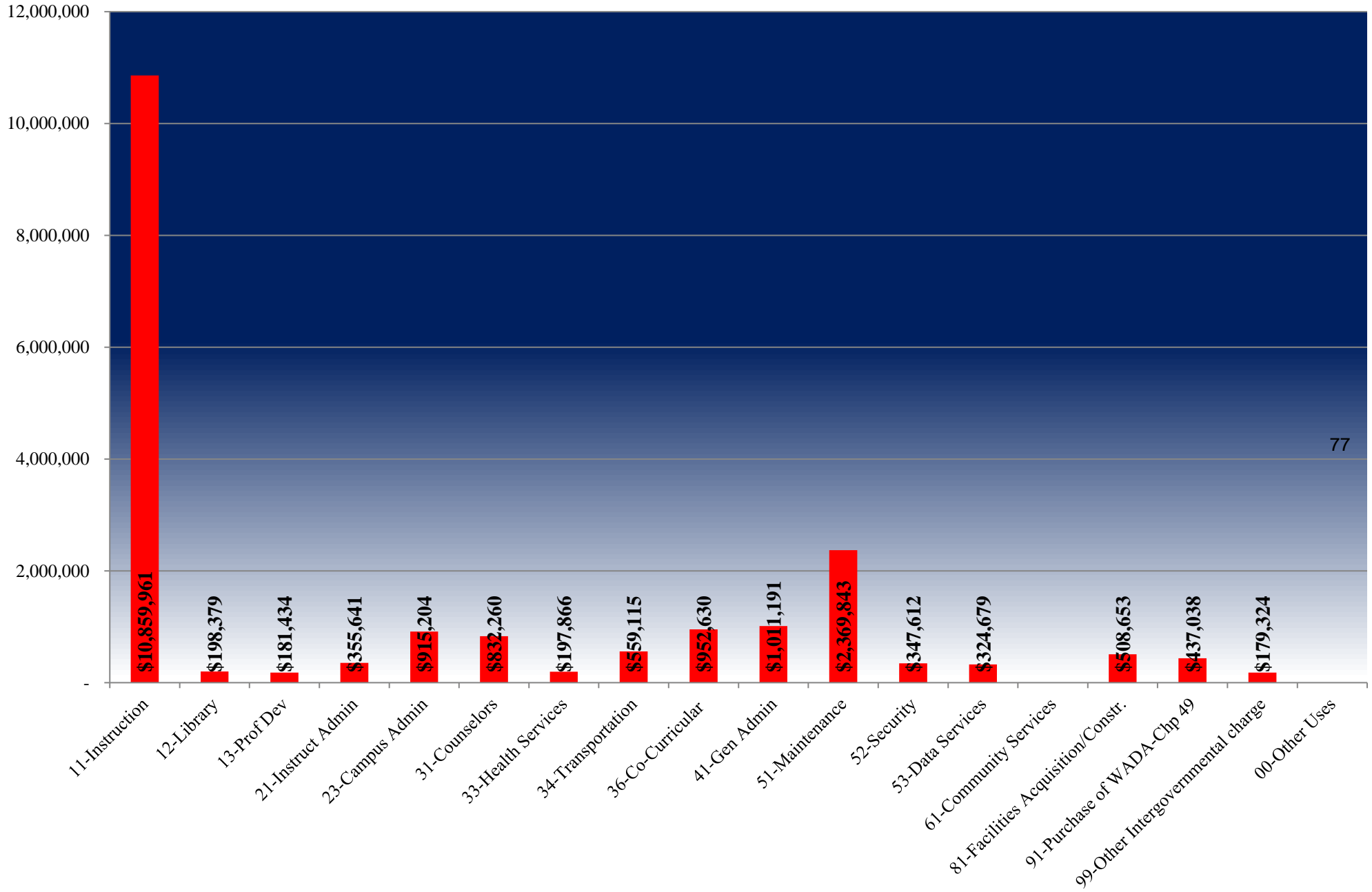
**Wimberley Independent School District**  
**Detail of Expenditures & Other Uses(Program) - General Fund**  
**for the Month Ending April 30, 2022**  
**(Un-Audited)**

	GENERAL FUND						
	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Original</u> <u>Budget</u>	<u>Revised</u> <u>Budget</u>	<u>Encumbrances</u>	<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Unrealized/</u> <u>Unexpended</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>
<i>Expenditures and Other Uses by Program Code:</i>							
11-Basic Educational Services	6,385,663.66	9,557,226	9,558,064	53,852.25	7,245,601.98	2,258,609.77	75.81%
21-Gifted and Talented	183,003.93	307,036	307,141	495.50	217,171.84	89,473.66	70.71%
22-Career and Technical	617,557.87	988,826	988,026	9,172.05	707,387.58	271,466.37	71.60%
23-Services to Students with Disabilities	1,449,880.11	2,480,574	2,475,959	9,592.27	1,900,593.58	565,773.15	76.76%
24-Accelerated Education	263,042.54	439,621	439,881	2,085.72	358,574.28	79,221.00	81.52%
25-Bilingual Education and Special Language	174,242.56	232,179	232,153	500.00	169,027.81	62,625.19	72.81%
28-Disciplinary Alternative Education (DAEP)	69,167.66	82,374	82,374		74,998.70	7,375.30	91.05%
32-Pre-Kindergarten	189,115.38	453,969	455,017	175.92	359,435.08	95,406.00	78.99%
33-Prekindergarten Special Education Services	49,431.19	68,680	73,685	4,654.00	49,896.19	19,134.81	67.72%
35-Prekindergarten Bilingual Services	45,708.08	61,146	61,146		54,375.04	6,770.96	88.93%
36-Early Education Allotment		171,460	171,460		132,344.68	39,115.32	77.19%
37-Dyslexia	65,176.23	153,881	152,940	650.00	113,557.48	38,732.52	74.25%
38-College, Career & Military Readiness	31,436.19	236,749	236,749		178,710.49	58,038.51	75.49%
43-Dyslexia - Special Education	18,719.79	76,858	77,409	650.00	58,640.17	18,118.83	75.75%
91-Athletics and Related Activities	705,522.78	1,121,656	1,122,456	15,704.43	808,147.59	298,603.98	72.00%
99-Undistributed	6,561,673.91	12,650,704	15,005,907	625,656.58	7,802,366.36	6,577,884.06	52.00%
<b>Total Expenditures and Other Uses</b>	<b>16,809,341.88</b>	<b>29,082,939</b>	<b>31,440,367</b>	<b>723,188.72</b>	<b>20,230,828.85</b>	<b>10,486,349.43</b>	<b>64.35%</b>

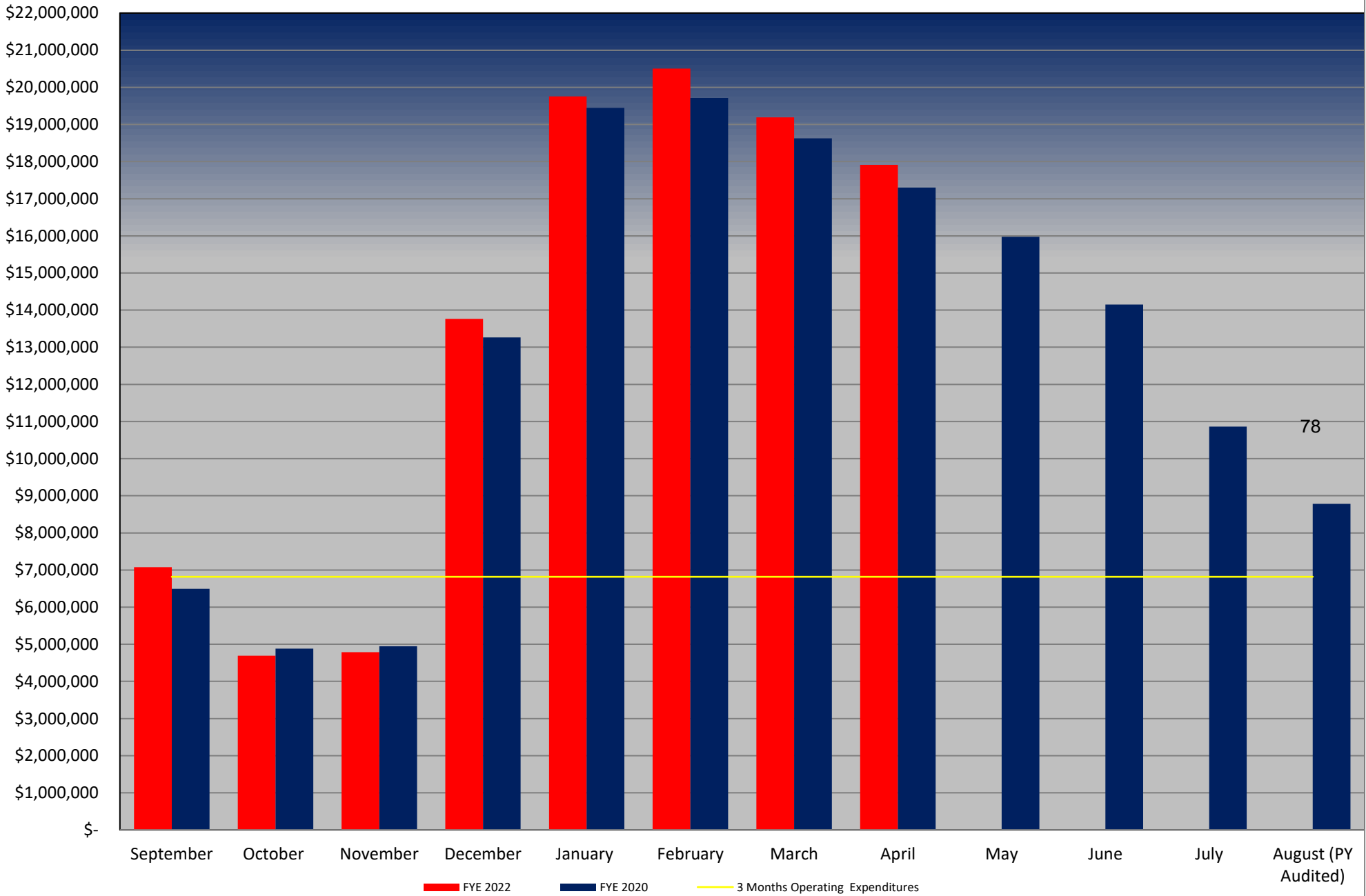
# General Fund Revenues Collected to Date



# General Fund Expenditures to Date



# Fund Balance by Month



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**Wimberley Independent School District**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**for the Month Ending April 30, 2022**  
**(Un-Audited)**

	CHILD NUTRITION FUND						
	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Original</u> <u>Budget</u>	<u>Revised</u> <u>Budget</u>	<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Unrealized/</u> <u>Unexpended</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>	
<b>Revenues and Other Resources:</b>							
Local	\$ 266,507.10	\$ 327,060	\$ 327,060	\$ 153,740.02	\$ (173,319.98)	47.01%	
State	4,156.56	4,250	15,750	15,653.84	(96.16)	99.39%	
Federal	217,368.75	332,892	888,392	1,096,617.98	208,225.98	123.44%	
Other sources	-	269,455	-	-	-	NA	
<b>Total Revenues and Other Resources</b>	<b>\$ 488,032.41</b>	<b>\$ 933,657</b>	<b>\$ 1,231,202</b>	<b>\$ 1,266,011.84</b>	<b>\$ 34,809.84</b>	<b>102.83%</b>	
<b>Expenditures and Other Uses:</b>							
35-6100 Payroll	281,219.55	477,608	477,608	\$ 318,662.42	158,945.58	66.72%	
35-6200 Professional and Contracted Services	2,612.49	14,046	13,406	\$ 27.65	13,378.35	0.21%	
35-6341 Food Supplies	190,056.70	294,709	546,814	\$ 393,197.44	153,616.56	71.91%	
35-6342 Non-Food Supplies	22,655.17	34,821	46,551	\$ 39,410.58	7,140.42	84.66%	
35-6344 USDA Commodities	-	72,892	72,892	\$ 65,815.96	7,076.04	90.29%	
35-6349 Miscellaneous Supplies	-	7,800	1,940	\$ 660.13	1,279.87	34.03%	
35-6300 Supplies & Materials	8,856.84	19,156	26,856	\$ 19,114.61	7,741.39	71.17%	
35-6400 Food Service Other Operating Expenses	(2,668.22)	12,625	7,365	\$ 3,060.05	4,304.95	41.55%	
35-6600 Food Service Capital Expenses	-	-	-	-	-	NA	
<b>Total Expenditures</b>	<b>\$ 502,732.53</b>	<b>\$ 933,657</b>	<b>\$ 1,193,432</b>	<b>\$ 839,948.84</b>	<b>\$ 353,483.16</b>	<b>70.38%</b>	
<b>Excess of Revenues and Other Resources</b>							
<b>Over (Under) Expenditures</b>	<b>\$ (14,700.12)</b>	<b>\$ -</b>	<b>\$ 37,770</b>	<b>\$ 426,063.00</b>			
<b>Unaudited Fund Balance September 1, 2021</b>		<b>32,663</b>	<b>32,663</b>	<b>32,663.00</b>			
<b>Fund Balance Ending - Monthly Reporting Period</b>		<b>\$ 32,663.00</b>	<b>\$ 70,433.00</b>	<b>\$ 458,726.00</b>	<b>\$ 388,293.00</b>		

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	Prior Month	Current Year/Mo.	Increase/(Decrease)	% Change	Current Increase /			
					Prior Month	Year/Day	(Decrease)	% Change
<b>SSO Program</b> <b>(All Meals are Free of Charge)</b>								
<b>School Breakfast Program Meals Served: (Days)</b>					<b>18</b>	<b>19</b>		
Free-Bkfst	8,441	8,480	39	0%	469	446	(23)	-5%
Reduced-Bkfst	-	-	-	NA	-	-	-	NA
Paid-Bkfst	-	-	-	NA	-	-	-	NA
<b>Total</b>	<b>8,441</b>	<b>8,480</b>	<b>39</b>	<b>0%</b>	<b>469</b>	<b>446</b>	<b>(23)</b>	<b>-5%</b>
<b>School Lunch Program Meals Served:</b>								
Free-Lunch	25,527	26,383	856	3%	1,418	1,389	(29)	-2%
Reduced-Lunch	-	-	-	NA	-	-	-	NA
Paid-Lunch	-	-	-	NA	-	-	-	NA
<b>Total</b>	<b>25,527</b>	<b>26,383</b>	<b>856</b>	<b>3%</b>	<b>1,418</b>	<b>1,389</b>	<b>(29)</b>	<b>-2%</b>
<b>Grant Totals</b>	<b>33,968</b>	<b>34,863</b>	<b>895</b>	<b>4%</b>	<b>1,887</b>	<b>1,835</b>	<b>(52)</b>	<b>-7%</b>

**Wimberley Independent School District**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**for the Month Ending April 30, 2022**  
**(Un-Audited)**

**DEBT SERVICE FUND**

	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>		<u>Original</u> <u>Budget</u>		<u>Revised</u> <u>Budget</u>		<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>		<u>Unrealized/</u> <u>Unexpended</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>	
<b>Revenues:</b>											
<b>Local Revenue</b>											
Taxes, Current Year Levy	6,408,662.53	\$	7,704,424	\$	7,704,424		7,375,565.24	\$	(328,858.76)	95.73%	
Taxes, Prior Year	23,578.20		30,000		30,000		53,492.43		23,492.43	178.31%	
Penalties, Interest and Other Tax Revenues	31,907.10		40,700		40,700		44,204.21	\$	3,504.21	108.61%	
Earnings from Investments	(2,112.32)		3,000		3,000		(9,063.85)		(12,063.85)	-302.13%	
Miscellaneous Revenue			-		-				-	NA	
<b>Local Revenue</b>	<b>\$ 6,462,035.51</b>	<b>\$</b>	<b>7,778,124</b>	<b>\$</b>	<b>7,778,124</b>	<b>\$</b>	<b>7,464,198.03</b>	<b>\$</b>	<b>(313,925.97)</b>	<b>95.96%</b>	
<b>State Revenue</b>											
Additional State Aid for Homestead Exemption	\$ 57,675.00	\$	-	\$	-	\$	52,685.00		52,685.00	NA	
<b>State Revenue</b>	<b>\$ 57,675.00</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>52,685.00</b>	<b>\$</b>	<b>52,685</b>	<b>NA</b>	
<b>Other Sources</b>											
Issuance of Bonds	\$ -	\$	-	\$	-	\$	-		-	NA	
Operating Transfer In	\$ -	\$	-	\$	-	\$	-		-	NA	
Bond Premium/Discount	\$ -	\$	-	\$	-	\$	-		-	NA	
<b>Other Source Revenue</b>	<b>\$ -</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>0.00%</b>	
<b>Total Revenue</b>	<b>\$ 6,519,710.51</b>	<b>\$</b>	<b>7,778,124.00</b>	<b>\$</b>	<b>7,778,124.00</b>	<b>\$</b>	<b>7,516,883.03</b>	<b>\$</b>	<b>(261,240.97)</b>	<b>96.64%</b>	
<b>Expenditures:</b>											
71-6511 Bond Principal	-		2,420,000		2,420,000		-		2,420,000.00	0.00%	
71-6521 Interest on Bonds	1,825,389.60		3,579,780		3,579,780		1,789,889.60		1,789,890.40	50.00%	
71-6599 Other Debt Service Fees	2,159.37		10,500		10,500		2,300.00		8,200.00	21.90%	
<b>Total Expenditures</b>	<b>\$ 1,827,548.97</b>	<b>\$</b>	<b>6,010,280</b>	<b>\$</b>	<b>6,010,280</b>	<b>\$</b>	<b>1,792,189.60</b>	<b>\$</b>	<b>4,218,090</b>	<b>29.82%</b>	
<b>Excess of Revenues</b>											
<b>Over (Under) Expenditures</b>	<b>\$ 4,692,161.54</b>	<b>\$</b>	<b>1,767,844</b>	<b>\$</b>	<b>1,767,844</b>	<b>\$</b>	<b>5,724,693.43</b>				
<b>Unaudited Fund Balance September 1, 2021</b>		<b>\$</b>	<b>3,448,613.00</b>	<b>\$</b>	<b>3,448,613.00</b>	<b>\$</b>	<b>3,448,613.00</b>				
<b>Fund Balance Ending - Monthly Reporting Period</b>		<b>\$</b>	<b>5,216,457.00</b>	<b>\$</b>	<b>5,216,457.00</b>	<b>\$</b>	<b>9,173,306.43</b>	<b>\$</b>	<b>3,956,849.43</b>		

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**Wimberley Independent School District**  
**Statement of Revenues, Expenses, and Changes in Equity**  
**for the Month Ending April 30, 2022**  
**(Un-Audited)**

	<b>CAPITAL PROJECT FUNDS</b>	
	<b><u>2018</u></b>	<b><u>2021-2022</u></b>
	<b><u>Capital Projects</u></b>	<b><u>Capital Projects</u></b>
	<b><u>Program</u></b>	<b><u>Total Revenues/</u></b>
	<b><u>\$45,500,000</u></b>	<b><u>Expenses</u></b>
<b><i>Revenues and Other Resources:</i></b>		
Local	\$ 675.12	\$ 675.12
State	-	-
Other sources	-	-
<b>Total Revenues and Other Resources</b>	<b>\$ 675.12</b>	<b>\$ 675.12</b>
<b><i>Expenses and Other Uses:</i></b>		
6100 Payroll	-	-
6200 Professional and Contracted Services	58,638.78	58,638.78
6300 Supplies and Materials	21,460.64	21,460.64
6400 Other Operating Expenses	-	-
6600 Capital Outlay	768,097.68	768,097.68
8000-Other Uses	-	-
<b>Total Expenses</b>	<b>\$ 848,197.10</b>	<b>\$ 848,197.10</b>
<b>Excess of Revenues and Other Resources</b>		
<b>Over (Under) Expenses</b>	<b>\$ (847,521.98)</b>	<b>\$ (847,521.98)</b>
<b>Unaudited Fund Equity September 1, 2021</b>	<b>\$ 1,080,320.21</b>	<b>\$ 1,080,320.21</b>
<b>Fund Balance Ending - Monthly Reporting Period</b>	<b>\$ 232,798.23</b>	<b>\$ 232,798.23</b>

**Wimberley Independent School District**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**for the Month Ending April 30, 2022**  
**(Un-Audited)**

SPECIAL REVENUE FUNDS						
	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Revised Budget</u>	<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Unrealized/</u> <u>Unexpended</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>	
<b>Revenues:</b>						
Local	\$ 824,192.87	\$ 1,109,714	\$ 515,887.28	\$ (593,827.00)	46.49%	
State	76,304.52	138,212	121,559.73	(16,652.03)	87.95%	
Federal	260,374.93	2,621,057	907,536.46	(1,713,520.54)	34.62%	
<b>Total Revenues</b>	<b>\$ 1,160,872.32</b>	<b>\$ 3,868,983</b>	<b>\$ 1,544,983.47</b>	<b>\$ (2,323,999.57)</b>	<b>39.93%</b>	
<b>Expenditures:</b>						
11-Instruction	126,950.17	2,290,789	620,642.07	1,670,146.68	27.09%	
12-Library				-	NA	
13-Prof Dev	26,236.57	56,636	43,364.42	13,271.58	76.57%	
21-Instruct Admin	718.08	-	1,084.70	(1,084.70)	NA	
23-School Leadership	3,783.84	0	101.82	(101.62)	50910.00%	
31-Counselors	25,349.09	64,130	47,512.73	16,617.27	74.09%	
33-Health Services	-	161,993	133,860.13	28,132.87	82.63%	
34-Transportation	-	-	1,108.36	(1,108.36)	NA	
36-Co-Curricular	194,574.71	1,061,689	471,255.31	590,433.49	44.39%	
41-Gen Admin	-	4,370	21,054.21	(16,683.89)	481.75%	
51-Maintenance	-	98,577	14,408.00	84,169.00	14.62%	
52-Security	-	-	31,000.62	(31,000.62)	NA	
53-Data Services				-	NA	
61-Community Service				-	NA	
81-Facilities Acquisition/Constr	-	132,472	120,541.81	11,930.19	90.99%	
99-Other Intergovernmental Charges				-	NA	
00-Other Uses	(605.00)	-	(20.00)	20.00	NA	
<b>Total Expenditures</b>	<b>\$ 377,007.46</b>	<b>\$ 3,870,656</b>	<b>\$ 1,505,914.18</b>	<b>\$ 2,364,741.89</b>	<b>38.91%</b>	
<b>Excess of Revenues</b>						
<b>Over (Under) Expenditures</b>	<b>\$ 783,864.86</b>	<b>\$ (1,673.03)</b>	<b>\$ 39,069.29</b>			
<b>Unaudited Fund Balance September 1, 2021</b>		<b>\$ 549,791.00</b>	<b>\$ 549,791.00</b>	<b>\$ 549,791.00</b>		
<b>Fund Balance Ending - Monthly Reporting Period</b>		<b>\$ 548,117.97</b>	<b>\$ 588,860.29</b>	<b>\$ 40,742.32</b>		

**Wimberley Independent School District**  
**Statement of Revenues, Expenses, and Changes in Equity**  
**for the Month Ending April 30, 2022**  
**(Un-Audited)**

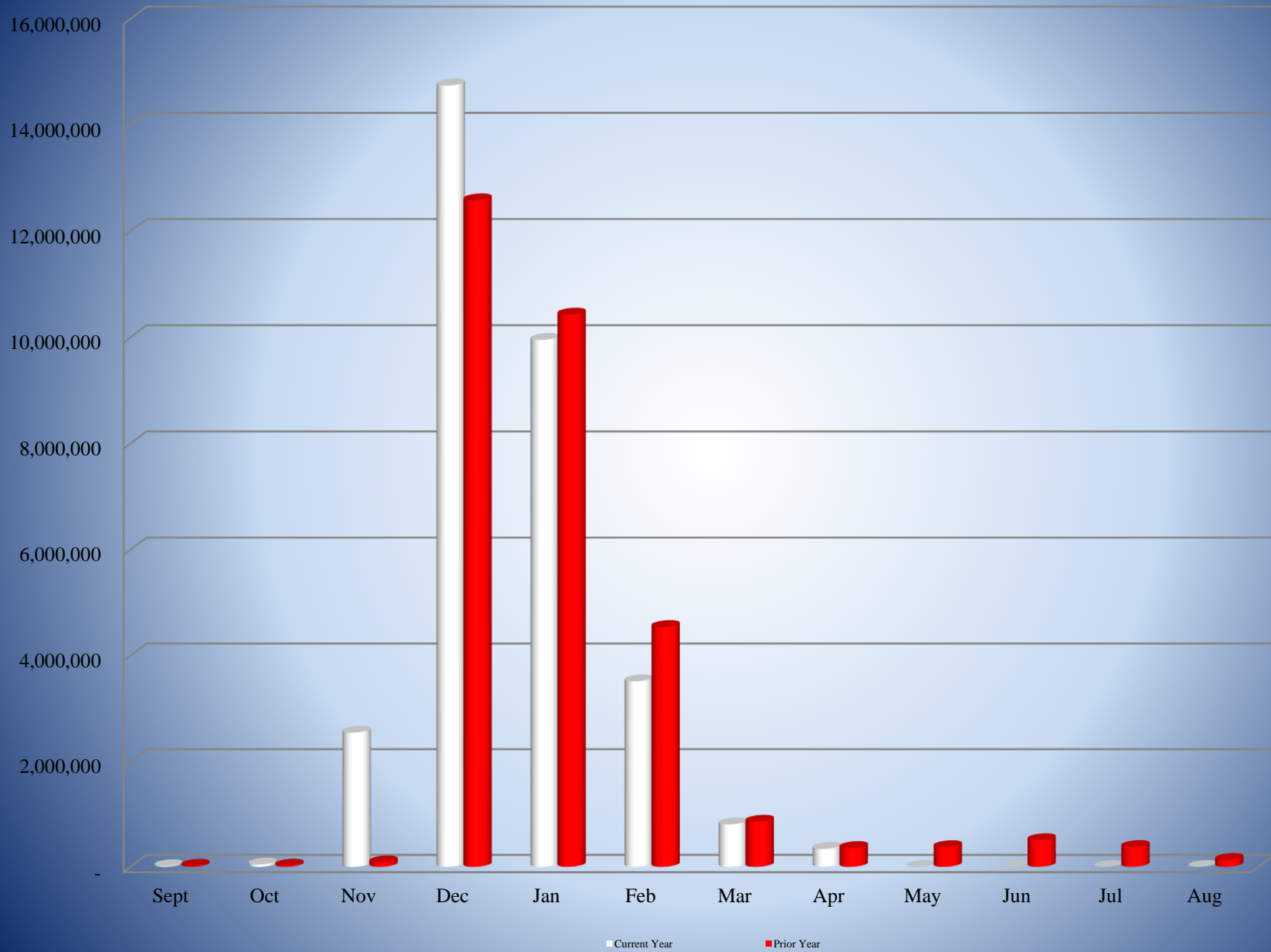
**ENTERPRISING FUNDS**

	<u>2021-2022</u> <u>Blue Hole</u> <u>After School</u> <u>Program</u>	<u>2021-2022</u> <u>Jacob's Well</u> <u>After School</u> <u>Program</u>	<u>2021-2022</u> <u>Blue Hole</u> <u>Pre-K</u> <u>Program</u>	<u>2021-2022</u> <u>Total Revenues/</u> <u>Expenses</u>
<i>Revenues and Other Resources:</i>				
Local	\$ 79,065.48	\$ 67,552.20	\$ 418,488.02	\$ 565,105.70
State	3,146.92	1,879.50	9,863.37	14,889.79
Other sources	-	-	-	-
<b>Total Revenues and Other Resources</b>	<b>\$ 82,212.40</b>	<b>\$ 69,431.70</b>	<b>\$ 428,351.39</b>	<b>\$ 579,995.49</b>
<i>Expenses and Other Uses:</i>				
6100 Payroll	46,937.79	32,207.29	170,680.26	249,825.34
6200 Professional and Contracted Services	-	-	-	-
6300 Supplies and Materials	3,006.66	-	3,332.97	6,339.63
6400 Other Operating Expenses	-	2,142.04	-	2,142.04
6600 Capital Outlay	-	-	-	-
8000-Other Uses	-	-	-	-
<b>Total Expenses</b>	<b>\$ 49,944.45</b>	<b>\$ 34,349.33</b>	<b>\$ 174,013.23</b>	<b>\$ 258,307.01</b>
<b>Excess of Revenues and Other Resources</b>				
<b>Over (Under) Expenses</b>	<b>\$ 32,267.95</b>	<b>\$ 35,082.37</b>	<b>\$ 254,338.16</b>	<b>\$ 321,688.48</b>
<b>Unaudited Fund Equity September 1, 2021</b>	<b>\$ 55,095.67</b>	<b>\$ 30,456.62</b>	<b>\$ 42,156.85</b>	<b>\$ 127,709.14</b>
<b>Fund Balance Ending - Monthly Reporting Period</b>	<b>\$ 87,363.62</b>	<b>\$ 65,538.99</b>	<b>\$ 296,495.01</b>	<b>\$ 449,397.62</b>

**Wimberley Independent School District**  
**Monthly Tax Collection Report**  
**for the Month Ending April 30, 2022**

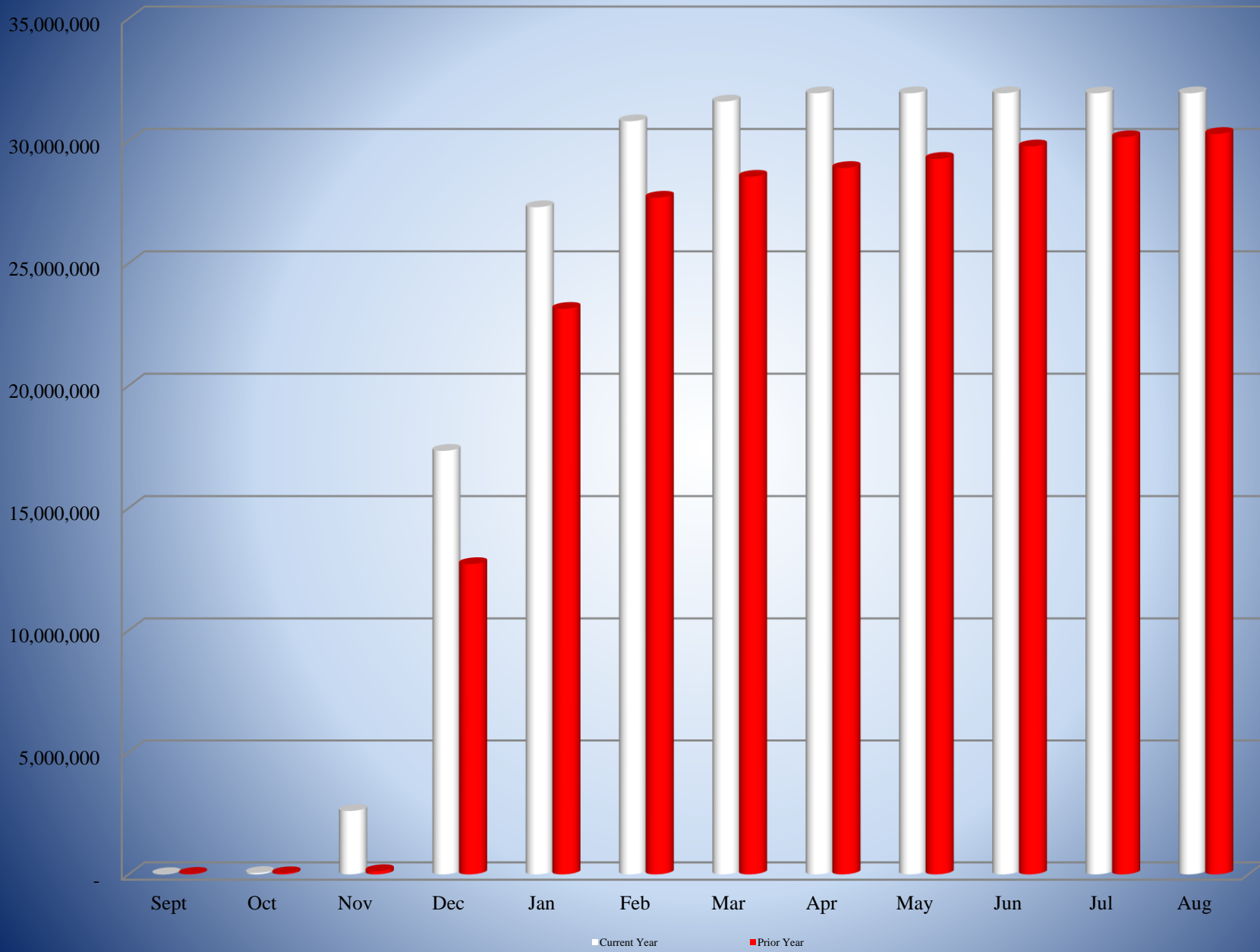
	<b>Prior Year 2020-2021</b>				<b>Current Year 2021-2022</b>			
	<b><u>General Fund</u></b>	<b><u>Debt Service Fund</u></b>	<b><u>Total</u></b>	<b><u>% of Levy</u></b>	<b><u>General Fund</u></b>	<b><u>Debt Service Fund</u></b>	<b><u>Total</u></b>	<b><u>% of Levy</u></b>
<b><u>Current Month Tax Collections:</u></b>								
5711 Taxes-Current Year Tax Levy	\$ 278,665.97	\$ 79,423.21	\$ 358,089.18	<b>1.19%</b>	\$ 261,078.36	\$ 78,367.41	\$ 339,445.77	<b>1.02%</b>
5712 Taxes-Delinquent Collections	\$ 25,635.57	\$ 6,212.25	\$ 31,847.82		\$ 29,218.71	\$ 8,198.66	\$ 37,417.37	
5719 Penalties and Interest	\$ 30,863.66	\$ 8,230.23	\$ 39,093.89		\$ 26,801.09	\$ 7,853.49	\$ 34,654.58	
<b>Total Current Month Collections</b>	<b>\$ 335,165.20</b>	<b>\$ 93,865.69</b>	<b>\$ 429,030.89</b>		<b>\$ 317,098.16</b>	<b>\$ 94,419.56</b>	<b>\$ 411,517.72</b>	
<b><u>Fiscal Year to Date Collections:</u></b>								
5711 Taxes-Current Year Tax Levy	\$ 22,487,725.70	\$ 6,408,662.53	\$ 28,896,388.23	<b>96.04%</b>	\$ 24,573,954.45	\$ 7,375,565.24	\$ 31,949,519.69	<b>95.74%</b>
5712 Taxes-Delinquent Collections	\$ 100,364.91	\$ 23,578.20	\$ 123,943.11		\$ 216,618.83	\$ 57,530.13	\$ 274,148.96	
5719 Penalties and Interest	\$ 125,594.40	\$ 31,907.10	\$ 157,501.50		\$ 144,305.30	\$ 40,166.51	\$ 184,471.81	
<b>Total Revenue Collected</b>	<b>\$ 22,713,685.01</b>	<b>\$ 6,464,147.83</b>	<b>\$ 29,177,832.84</b>		<b>24,934,878.58</b>	<b>7,473,261.88</b>	<b>32,408,140.46</b>	
<b>Total Budgeted Tax Revenue (Current, Delinquent, Penalty &amp; Interest)</b>	<b>\$ 22,870,365.00</b>	<b>\$ 6,499,982.00</b>	<b>\$ 29,370,347.00</b>		<b>\$ 25,917,271.00</b>	<b>\$ 7,774,424.00</b>	<b>\$ 33,691,695.00</b>	
<b>Percentage of Budget Collected</b>	<b>99.31%</b>	<b>99.45%</b>	<b>99.34%</b>		<b>96.21%</b>	<b>96.13%</b>	<b>96.19%</b>	

# Month to Date Tax Collections Current Levy



85

# Year to Date Tax Collections Current Levy



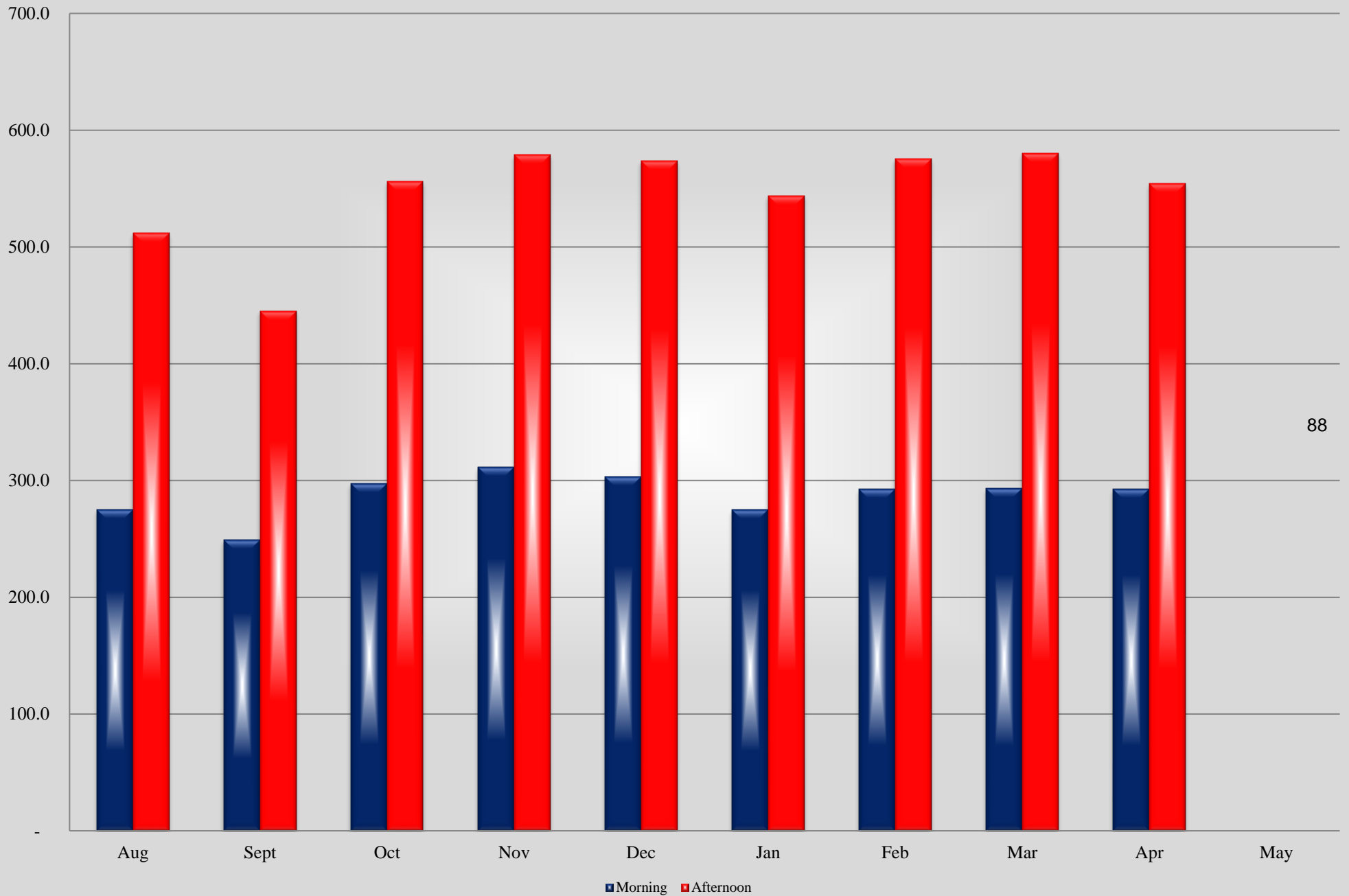
86

**Wimberley Independent School District**  
**Summary of Transportation - Student Riders**  
**for the Month Ending April 30, 2022**

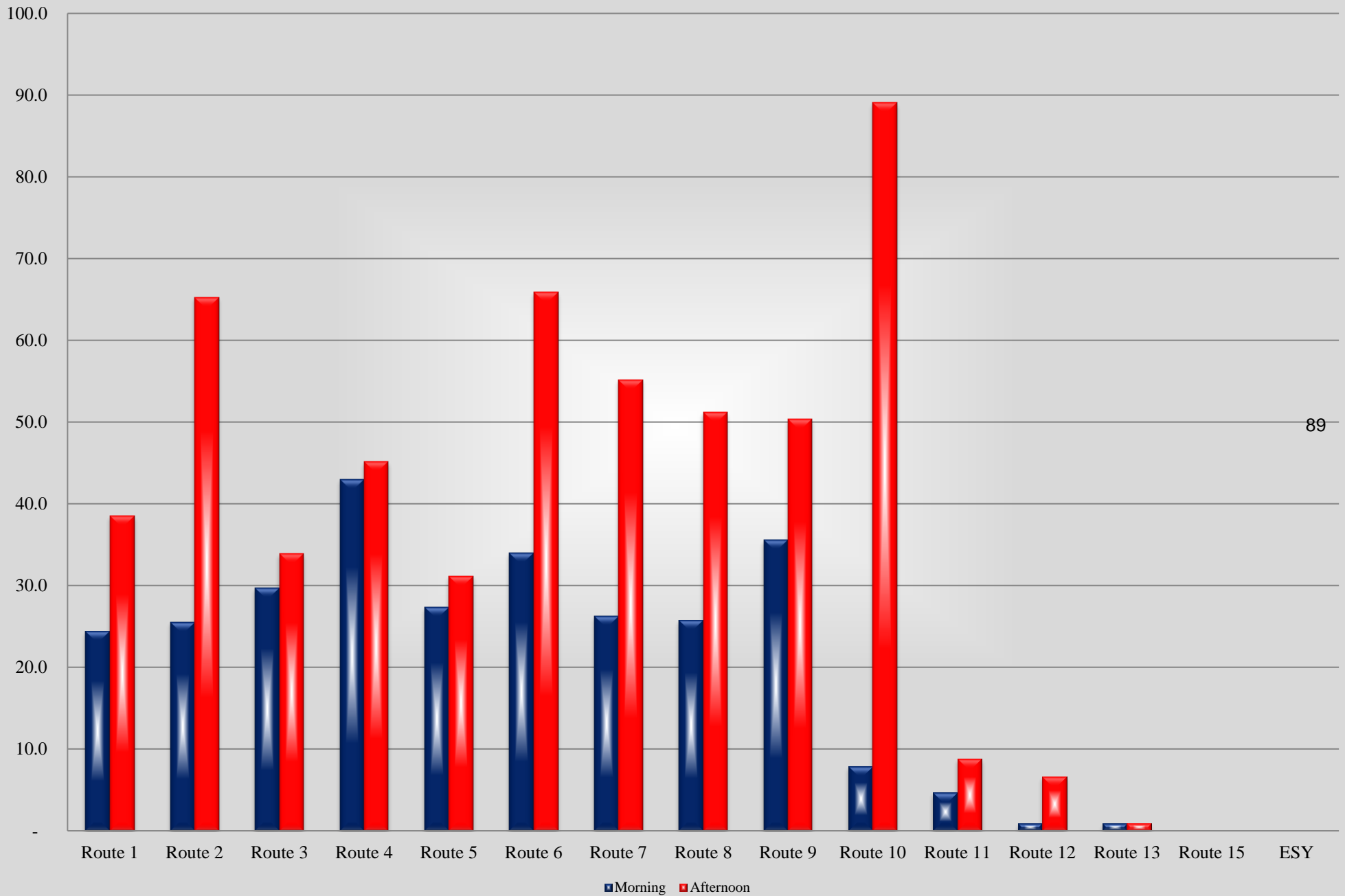
<b>Days:</b>	10	25	19	17	12	17	16	18	19	153	<b>Average</b>	<b>Daily</b>	<b>Annual</b>	
<b>Morning:</b>	<b>Aug</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Total</b>	<b>Ridership</b>	<b>Mileage</b>	<b>Mileage</b>
Route 1	261.0	532.0	505.0	493.0	312.0	365.0	409.0	388.0	465.0		3,730.0	24.4	39.35	6,020.55
Route 2	233.0	573.0	532.0	484.0	326.0	400.0	399.0	469.0	493.0		3,909.0	25.5	29.29	4,481.37
Route 3	277.0	616.0	544.0	537.0	414.0	454.0	515.0	575.0	610.0		4,542.0	29.7	24.80	3,794.40
Route 4	389.0	920.0	807.0	752.0	532.0	719.0	724.0	837.0	902.0		6,582.0	43.0	25.07	3,835.71
Route 5	311.0	612.0	644.0	494.0	346.0	442.0	373.0	442.0	517.0		4,181.0	27.3	19.54	2,989.62
Route 6	360.0	815.0	678.0	690.0	443.0	567.0	533.0	614.0	504.0		5,204.0	34.0	27.27	4,172.31
Route 7	248.0	577.0	522.0	485.0	335.0	461.0	430.0	468.0	490.0		4,016.0	26.2	28.98	4,433.94
Route 8	200.0	500.0	448.0	444.0	320.0	427.0	452.0	567.0	579.0		3,937.0	25.7	17.51	2,679.03
Route 9	324.0	767.0	679.0	648.0	435.0	595.0	605.0	662.0	734.0		5,449.0	35.6	18.12	2,772.36
Route 11	77.0	176.0	152.0	142.0	100.0	132.0	132.0	144.0	148.0		1,203.0	7.9	22.18	3,393.54
Route 12	46.0	97.0	99.0	95.0	54.0	80.0	76.0	78.0	86.0		711.0	4.6	29.99	4,588.47
Route 13	11.0	19.0	17.0	16.0	10.0	15.0	16.0	17.0	16.0		137.0	0.9	38.67	5,916.51
Route 15	10.0	20.0	17.0	14.0	10.0	16.0	14.0	17.0	17.0		135.0	0.9	0.59	90.27
Route 16	4.0	-	-	-	-	-	-	-	-		4.0	0.0	9.80	1,499.40
<b>Total</b>	<b>2,751.0</b>	<b>6,224.0</b>	<b>5,644.0</b>	<b>5,294.0</b>	<b>3,637.0</b>	<b>4,673.0</b>	<b>4,678.0</b>	<b>5,278.0</b>	<b>5,561.0</b>	<b>-</b>	<b>43,740.0</b>	<b>285.9</b>	<b>331.16</b>	<b>50,667.48</b>
<b>Average number of students</b>	<b>275.1</b>	<b>249.0</b>	<b>297.1</b>	<b>311.4</b>	<b>303.1</b>	<b>274.9</b>	<b>292.4</b>	<b>293.2</b>	<b>292.7</b>	<b>-</b>	<b>285.9</b>			<b>87</b>

<b>Afternoon:</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>Total</b>	<b>Average</b>	<b>Daily</b>	<b>Annual</b>
												<b>Ridership</b>	<b>Mileage</b>	<b>Mileage</b>
Route 1	412.0	810.0	746.0	716.0	499.0	613.0	643.0	724.0	732.0		5,895.0	38.5	40.71	6,228.63
Route 2	462.0	1,301.0	1,285.0	1,192.0	859.0	1,144.0	1,161.0	1,282.0	1,300.0		9,986.0	65.3	28.71	4,392.63
Route 3	343.0	771.0	698.0	649.0	436.0	499.0	568.0	610.0	611.0		5,185.0	33.9	34.02	5,205.06
Route 4	469.0	931.0	821.0	863.0	564.0	810.0	759.0	847.0	843.0		6,907.0	45.1	24.98	3,821.94
Route 5	280.0	556.0	659.0	554.0	385.0	509.0	559.0	625.0	642.0		4,769.0	31.2	24.41	3,734.73
Route 6	652.0	1,138.0	1,170.0	1,185.0	850.0	1,131.0	1,131.0	1,399.0	1,429.0		10,085.0	65.9	21.54	3,295.62
Route 7	395.0	1,198.0	1,109.0	1,038.0	753.0	980.0	933.0	1,050.0	988.0		8,444.0	55.2	26.12	3,996.36
Route 8	463.0	1,027.0	997.0	925.0	666.0	860.0	882.0	953.0	1,062.0		7,835.0	51.2	20.00	3,060.00
Route 9	489.0	1,002.0	974.0	897.0	630.0	919.0	887.0	929.0	978.0		7,705.0	50.4	21.22	3,246.66
Route 10	1,004.0	2,048.0	1,774.0	1,524.0	1,035.0	1,486.0	1,416.0	1,721.0	1,624.0		13,632.0	89.1	11.70	1,790.10
Route 11	72.0	193.0	174.0	161.0	113.0	152.0	145.0	162.0	173.0		1,345.0	8.8	27.59	4,221.27
Route 12	65.0	134.0	136.0	118.0	81.0	127.0	109.0	115.0	129.0		1,014.0	6.6	22.78	3,485.34
Route 13	11.0	19.0	17.0	16.0	10.0	16.0	16.0	17.0	16.0		138.0	0.9	38.61	5,907.33
Route 15	-	-	-	-	-	-	-	13.0	-					
ESY	4.0	-	-	-	-	-	-	-	-		4.0	0.0	0.00	0.00
<b>Total</b>	<b>5,121.0</b>	<b>11,128.0</b>	<b>10,560.0</b>	<b>9,838.0</b>	<b>6,881.0</b>	<b>9,246.0</b>	<b>9,209.0</b>	<b>10,447.0</b>	<b>10,527.0</b>	<b>-</b>	<b>82,944.0</b>	<b>542.1</b>	<b>342.39</b>	<b>52,385.67</b>
<b>Average number of students</b>	<b>512.1</b>	<b>445.1</b>	<b>555.8</b>	<b>578.7</b>	<b>573.4</b>	<b>543.9</b>	<b>575.6</b>	<b>580.4</b>	<b>554.1</b>	<b>-</b>	<b>542.1</b>			
<b>Average daily mileage</b>														<b>673.55</b>

# Total Average Number of Students



# Average Ridership by Routes



CHECK		CHECK		ACCOUNT				INVOICE				
NUMBER	DATE	NUMBER					VENDOR	DESCRIPTION		AMOUNT		
0	04/04/2022	199 E 52 6399 00 810 0 99 000					ADI	Security Supplies		11.69		
0	04/04/2022	199 E 52 6399 00 810 0 99 000					ADI	Security Supplies		51.98		
0	04/04/2022	195 E 53 6399 00 831 0 99 000					Amazon Capital Services	Emergency Replacement Part for Firewall		212.41		
0	04/04/2022	199 E 36 6494 00 001 0 22 AGR					Brookshire Brothers	Gas for Houston SS		100.00		
0	04/04/2022	461 E 36 6412 A6 001 0 91 000					Buc-ee's	Snacks for Tennis		55.01		
0	04/04/2022	199 E 23 6411 ME 001 0 99 000					Buc-ee's	Admin Meal at OAP		9.36		
0	04/04/2022	199 E 23 6411 ME 001 0 99 000					Buc-ee's	OAP District - Admin Meal, J. Valentine		11.95		
0	04/04/2022	461 E 36 6499 AD 001 0 91 000					Butler Rental & Sales	Tiller Rental for Track		25.91		
0	04/04/2022	461 E 36 6499 AE 001 0 91 000					Butler Rental & Sales	Tiller Rental for Track		25.92		
0	04/04/2022	199 E 36 6412 00 001 0 99 OAP					Chick-fil-A - San Marcos	Meal for OAP		171.43		
0	04/04/2022	461 E 36 6412 AE 001 0 91 000					Chick-fil-A	Meal for Girls Track		77.40		
0	04/04/2022	461 E 36 6412 A6 001 0 91 000					Chick-fil-A	Meal for Tennis Team		32.41		
0	04/04/2022	461 E 36 6412 AD 001 0 91 000					Chick-fil-A	Meal for Boys Track Team		49.18		
0	04/04/2022	461 E 36 6412 AD 001 0 91 000					Cici's Pizza	Meal for Boys Track Team		55.92		
0	04/04/2022	199 E 41 6399 00 750 0 99 000					Dollar General	Batteries for Business Office		17.50		
0	04/04/2022	199 E 52 6329 00 810 0 99 000					Education Week	6 month Subscription		35.00		
0	04/04/2022	199 E 51 6319 00 001 0 99 000					Elliott Electric Supply	Ballasts & Light Bulbs		96.24		
0	04/04/2022	199 E 51 6319 00 101 0 99 000					Elliott Electric Supply	Ballasts & Light Bulbs		96.24		
0	04/04/2022	199 E 51 6319 00 001 0 99 000					Elliott Electric Supply	Ballasts & Light Bulbs		30.38		
0	04/04/2022	199 E 51 6319 00 101 0 99 000					Elliott Electric Supply	Ballasts & Light Bulbs		30.38		
0	04/04/2022	199 E 13 6411 00 833 0 23 000					Education Service Center, Region 13	SPED Workshop		25.00		
0	04/04/2022	199 E 31 6411 00 833 0 23 000					Education Service Center, Region 13	SPED Workshop		180.00		
0	04/04/2022	199 E 36 6412 00 041 0 99 UIL					EVO Entertainment	UIL Fun Day - Deposit		1,255.50		
0	04/04/2022	199 E 11 6395 00 101 0 11 GEN					Flocabulary, LLC.	Subscription		149.39		
0	04/04/2022	199 E 11 6395 00 101 0 11 GEN					Flocabulary, LLC.	Flocabulary Subscription		149.39		
0	04/04/2022	161 E 36 6411 ME 001 0 91 000					Gatti's Pizza	Meal for Coach Warren		14.05		
0	04/04/2022	461 E 36 6499 18 041 0 99 000					Gattitown - Southpark Meadows	Meal for JH Band		564.00		
0	04/04/2022	199 E 41 6499 00 702 0 99 000					Hays City Store	Meal for Board Meeting on 03/07/2022		68.29		
0	04/04/2022	199 E 41 6499 00 701 0 99 000					Hays City Store	Meal for Board Meeting on 03/07/2022		68.28		
0	04/04/2022	162 E 36 6412 00 001 0 99 000					HEB Credit Receivables	Gas for WHS Band		50.00		
0	04/04/2022	240 E 35 6399 00 001 0 99 000					HEB Credit Receivables	Supplies for Child Nutrition		1.94		
0	04/04/2022	240 E 35 6399 00 999 0 99 000					HEB Credit Receivables	Supplies for Child Nutrition		12.84		
0	04/04/2022	199 E 11 6399 00 001 0 22 FCS					HEB Credit Receivables	Classroom Supplies		136.34		
0	04/04/2022	240 E 35 6399 00 999 0 99 000					HEB Credit Receivables	Office Supplies for Child Nutrition		51.25		
0	04/04/2022	461 E 36 6412 AG 001 0 91 000					HEB Credit Receivables	Meal for Softball Team		145.74		
0	04/04/2022	199 E 11 6399 00 001 0 11 GEN					HEB Credit Receivables	Supplies for Drug Testing		20.94		
0	04/04/2022	461 E 36 6499 AD 001 0 91 000					HEB Credit Receivables	Snacks for Track Team		59.61		
0	04/04/2022	461 E 36 6499 AE 001 0 91 000					HEB Credit Receivables	Snacks for Track Team		59.61		
0	04/04/2022	461 E 36 6412 AG 001 0 91 000					HEB Credit Receivables	Meal for Softball Team		475.85		



CHECK		CHECK		ACCOUNT		INVOICE				
NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION		AMOUNT	
0	04/04/2022	199 E 11 6399 02 102 0 25	ESL	Sam's Club Direct	TELPAS Supplies				33.60	
0	04/04/2022	461 E 36 6499 18 041 0 99 000		Santikos Theater, LLC	JH Band Fieldtrip				1,690.30	
0	04/04/2022	199 E 36 6412 00 001 0 99	SPC	Schlotzsky's	Meal for TFA CC				11.79	
0	04/04/2022	461 E 36 6412 AE 001 0 91 000		Schlotzsky's	Meal for Girls Track				55.91	
0	04/04/2022	199 E 52 6411 00 810 0 99 000		Social Thinking	Books for Kinder - Classroom Management				676.91	
0	04/04/2022	461 E 36 6412 AI 001 0 91 000		Sonic Drive In	Meal for Girls Soccer Team				100.92	
0	04/04/2022	461 E 36 6499 18 041 0 99 000		Tapspace Publications LLC	Supplies for JH Band				63.00	
0	04/04/2022	199 E 11 6399 00 001 0 23 000		TeachersPayTeachers	Classroom Supplies				125.80	
0	04/04/2022	199 E 41 6399 00 750 0 99	HRS	Texas Dept of Public Safety	Criminal History Search				9.46	
0	04/04/2022	461 E 36 6499 AD 001 0 91 000		University of Texas - Athletics	Texas Relays Entry Fees				175.00	
0	04/04/2022	461 E 36 6499 AE 001 0 91 000		University of Texas - Athletics	Texas Relays Entry Fees				300.00	
0	04/04/2022	161 E 36 6411 00 001 0 91 000		University of Texas - Athletics	Ticket to Texas Relays for Coach Warren				15.00	
0	04/04/2022	461 E 36 6499 AC 001 0 91 000		Vaaler Creek Golf Club	Golf Range Fees				112.00	
0	04/04/2022	199 E 36 6412 00 001 0 99	OAP	Whataburger, Inc.	Meal for OAP at District				166.77	
0	04/04/2022	161 E 36 6411 ME 001 0 91 000		Whataburger, Inc.	Meal for Coach Warren				12.43	
0	04/04/2022	199 E 21 6411 ME 832 0 99 000		Whataburger, Inc.	Meal for Admin at District Tennis				8.87	
0	04/04/2022	199 E 23 6411 ME 041 0 99 000		Whataburger, Inc.	Meal for Admin at District Tennis				14.05	
0	04/04/2022	199 E 36 6412 00 001 0 99	SPC	Whataburger, Inc.	Meal for TFA CC				10.49	
0	04/04/2022	461 E 36 6412 A6 001 0 91 000		Whataburger, Inc.	Meal for Tennis Team				33.61	
0	04/04/2022	199 E 11 6399 00 102 0 11	GEN	Wimberley Ace Hardware	Batteries for Megaphone				16.14	
0	04/04/2022	461 E 36 6499 AA 001 0 91 000		Wimberley Ace Hardware	Supplies for Girls Basketball Banquet				70.94	
0	04/04/2022	461 E 36 6499 AD 001 0 91 000		Wimberley Ace Hardware	Supplies for Track Meet				23.37	
0	04/04/2022	461 E 36 6499 AE 001 0 91 000		Wimberley Ace Hardware	Supplies for Track Meet				23.37	
0	04/04/2022	461 E 23 6499 00 041 0 99 000		Wimberley Gardens, LLC	Garden Club Supplies				29.87	
0	04/04/2022	199 E 36 6399 00 001 0 91	CHR	Wimberley Cafe	Meal for Cheer Tryouts				190.69	
Totals for 0									17,251.59	
49411	04/07/2022	240 E 35 6399 00 999 0 99 000		Amazon Capital Services	Coffee Pot, Coffee and Condiments for FS Office Meetings				80.85	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				191.58	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				540.43	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				-248.50	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				-17.98	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				-9.99	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				-22.99	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				-85.57	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				-5.99	
49411	04/07/2022	199 E 11 6399 00 001 0 22	EGN	Amazon Capital Services	project supplies				-100.38	
49411	04/07/2022	199 E 11 6394 00 102 0 11	GEN	Amazon Capital Services	Supplies				124.89	
49411	04/07/2022	461 E 36 6499 AF 001 0 91 000		Amazon Capital Services	Baseball Supplies				29.97	



CHECK		CHECK		ACCOUNT		INVOICE				
NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION			AMOUNT	
49415	04/07/2022	199 E 12 6244 00 041 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			6.45	
49415	04/07/2022	199 E 21 6244 00 832 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			9.14	
49415	04/07/2022	199 E 21 6244 00 833 0 23 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			482.38	
49415	04/07/2022	199 E 23 6244 00 001 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			88.02	
49415	04/07/2022	199 E 23 6244 00 041 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			79.10	
49415	04/07/2022	199 E 23 6244 00 101 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			195.38	
49415	04/07/2022	199 E 23 6244 00 102 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			571.40	
49415	04/07/2022	199 E 31 6244 00 001 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			124.11	
49415	04/07/2022	199 E 31 6244 00 041 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			118.66	
49415	04/07/2022	199 E 34 6244 00 805 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			89.07	
49415	04/07/2022	199 E 41 6244 00 701 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			79.44	
49415	04/07/2022	199 E 41 6244 00 750 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			47.26	
49415	04/07/2022	199 E 41 6244 HR 750 0 99 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			60.01	
49415	04/07/2022	240 E 35 6244 00 999 0 99 000			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			4.57	
49415	04/07/2022	199 E 11 6244 00 001 0 11 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			813.75	
49415	04/07/2022	199 E 11 6244 00 041 0 11 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			296.17	
49415	04/07/2022	199 E 11 6244 00 101 0 11 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			764.30	
49415	04/07/2022	199 E 11 6244 00 102 0 11 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			154.35	
49415	04/07/2022	199 E 11 6244 00 001 0 11 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			73.03	
49415	04/07/2022	199 E 11 6244 00 001 0 11 ZAB			BizDoc, Inc.	2021-2022: District Copy Maintenance - March 2022			31.68	
									Totals for 49415	5,732.32
49416	04/07/2022	461 E 36 6499 94 001 0 22 000			Black, Tiffany	Floral Design Supplies			38.75	
									Totals for 49416	38.75
49417	04/07/2022	461 E 36 6499 AE 041 0 91 000			BSN Sports Inc.	JH Track Supplies			143.68	
									Totals for 49417	143.68
49418	04/07/2022	240 E 35 6411 MI 999 0 99 000			Cano-Renteria, Sarah	Mileage Reimbursement for district travel 11/05/2021-12/15/2021			54.04	
									Totals for 49418	54.04
49419	04/07/2022	199 E 11 6399 00 001 0 11 SCI			Carolina Biological Supply Company	Microscope			280.25	
									Totals for 49419	280.25
49420	04/07/2022	461 E 36 6499 A3 041 0 91 000			Centex Recognition	Football Playoff Shirts			773.45	
49420	04/07/2022	461 E 36 6499 A3 001 0 91 000			Centex Recognition	Football Playoff Shirts			773.45	
									Totals for 49420	1,546.90

CHECK		CHECK		ACCOUNT		INVOICE				
NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION			AMOUNT
49421	04/07/2022	161 E 36 6499 PD 001 0 91 TEN				Corpus Christi ISD	Tennis Tournament Entry Fee			160.00
									Totals for 49421	160.00
49422	04/07/2022	199 E 51 6319 00 808 0 99 000				Cragg's Do It Best Lumber & Home Ce	Maint. materials and supplies - Open PO			32.99
49422	04/07/2022	199 E 51 6319 02 801 0 99 000				Cragg's Do It Best Lumber & Home Ce	Maint. materials and supplies - Open PO			19.33
49422	04/07/2022	199 E 51 6319 02 802 0 99 000				Cragg's Do It Best Lumber & Home Ce	Maint. materials and supplies - Open PO			19.33
									Totals for 49422	71.65
49425	04/07/2022	199 E 13 6411 00 102 0 25 ESL				Education Service Center, Region 13	Esperanza 2021-(Lenguaje-Lectura) Workshop FA2145471			225.00
49425	04/07/2022	199 E 13 6411 00 102 0 99 000				Education Service Center, Region 13	Early Childhood Learning Centers (Professional Devmt.) A. DelaRosa			110.00
49425	04/07/2022	199 E 13 6411 00 102 0 99 000				Education Service Center, Region 13	Early Childhood Learning Centers (Professional Devmt.) M. Buck			110.00
49425	04/07/2022	199 E 13 6411 00 102 0 99 000				Education Service Center, Region 13	Evolving Learning Centers 2/8 SP2246541 J.Buck--Sandoval--Hess-Montes			110.00
49425	04/07/2022	199 E 13 6411 00 102 0 99 000				Education Service Center, Region 13	Evolving Learning Centers 2/8 SP2246541 J.Buck--Sandoval--Hess-Montes			110.00
49425	04/07/2022	199 E 13 6411 00 102 0 99 000				Education Service Center, Region 13	Evolving Learning Centers 2/8 SP2246541 J.Buck--Sandoval--Hess-Montes			110.00
49425	04/07/2022	199 E 13 6411 00 102 0 99 000				Education Service Center, Region 13	Evolving Learning Centers 2/8 SP2246541 J.Buck--Sandoval--Hess-Montes			110.00
									Totals for 49425	885.00
49426	04/07/2022	161 E 36 6239 00 999 0 91 000				Education Service Center, Region 20	Bus Driver D/A Testing for R. Nietfeld			60.00
49426	04/07/2022	161 E 36 6239 00 999 0 91 000				Education Service Center, Region 20	Bus Driver Physical for R. Nietfeld			79.00
									Totals for 49426	139.00
49427	04/07/2022	281 E 81 6639 00 001 2 99 ESS				Extreme Texas Air LLC	RFP #2021-11 HVAC A/C Unit Upgrades at WHS			7,235.10
49427	04/07/2022	281 E 81 6639 00 001 2 99 ESS				Extreme Texas Air LLC	RFP #2021-11 HVAC A/C Unit Upgrades at WHS			7,235.10
									Totals for 49427	14,470.20
49428	04/07/2022	461 E 36 6499 33 102 0 99 000				Follett Content Solutions LLC	Follett Book Order Step Into Reading 243 books			2,952.58
									Totals for 49428	2,952.58
49429	04/07/2022	199 E 51 6319 00 102 0 99 BHP				Grainger, W W	Wire Guard, Steel, 6" width, 6" depth, 7 3/4" in Height			35.15
									Totals for 49429	35.15
49430	04/07/2022	240 E 35 6341 00 999 0 99 KAP				Hardie's Fresh Foods	Lunch Food for KAPS			36.00
49430	04/07/2022	240 E 35 6341 00 999 0 99 KAP				Hardie's Fresh Foods	Lunch Food for KAPS			38.25

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 49430					74.25
49431	04/07/2022	865 E 36 6499 50 001 0 22 000	High School BBQ, Inc.	Registration & Membership	410.00
Totals for 49431					410.00
49432	04/07/2022	199 E 51 6249 00 001 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	167.80
49432	04/07/2022	199 E 51 6249 00 041 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	90.90
49432	04/07/2022	199 E 51 6249 00 101 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	90.90
49432	04/07/2022	199 E 51 6249 00 102 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	90.90
49432	04/07/2022	199 E 51 6249 02 800 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	144.73
49432	04/07/2022	199 E 51 6249 02 804 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	56.29
49432	04/07/2022	199 E 51 6249 02 805 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	56.29
49432	04/07/2022	199 E 51 6249 02 830 0 99 000	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	56.29
49432	04/07/2022	199 E 51 6249 00 102 0 99 BHP	Hired Killers, Inc.	Monthly Pest Control Services for All Campuses - Open PO - April 2022	90.90
Totals for 49432					845.00
49433	04/07/2022	199 E 34 6319 00 805 0 99 000	Hofmann's Supply	2021-2022: Monthly Cylinder Rental - April 2022	14.98
Totals for 49433					14.98
49434	04/07/2022	195 E 11 6395 00 041 0 11 000	iTurity LLC	Adapters & Chargers	870.00
Totals for 49434					870.00
49435	04/07/2022	199 E 51 6319 00 001 0 99 000	Johnstone Supply	Multi-Plus V-Belts- High school	86.52
Totals for 49435					86.52
49436	04/07/2022	199 E 31 6219 00 833 0 23 000	Kim, Amber	Student: AA at Blue Hole Primary School date 03/30/2022	850.00
Totals for 49436					850.00
49437	04/07/2022	199 E 51 6319 00 041 0 99 000	King Feed & Hardware, Inc	Maint. materials and supplies - Open PO	9.76
Totals for 49437					9.76

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
49438	04/07/2022	199 E 51 6249 00 041 0 99 000	Kurita America Inc.	Monthly Water Treatment/Chemical Service - Open PO - April 2022	484.27
Totals for 49438					484.27
49439	04/07/2022	865 E 36 6499 23 001 0 99 000	Ladybug Events & Designs LLC	Food Prom 2022	2,675.58
Totals for 49439					2,675.58
49440	04/07/2022	865 E 36 6499 23 001 0 99 000	Ladybug Events & Designs LLC	Balance Prom 2022	1,797.34
Totals for 49440					1,797.34
49441	04/07/2022	180 A 00 1243 SD 000 0 00 000	Lindsey, Kathy	Mileage Reimbursement for travel to and from Blanco ISD - March 2022	199.84
Totals for 49441					199.84
49442	04/07/2022	199 E 51 6259 08 001 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	1,751.72
49442	04/07/2022	199 E 51 6259 08 041 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	1,063.18
49442	04/07/2022	199 E 51 6259 08 101 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	872.16
49442	04/07/2022	199 E 51 6259 08 102 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	1,272.10
49442	04/07/2022	199 E 51 6259 08 804 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	480.02
49442	04/07/2022	199 E 51 6259 08 805 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	115.74
49442	04/07/2022	199 E 51 6259 08 808 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	104.04
49442	04/07/2022	199 E 51 6259 08 807 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	277.65
49442	04/07/2022	199 E 51 6259 08 836 0 99 000	LogMeIn Communications, Inc	2021-2022: Telephone - April 2022	572.67
Totals for 49442					6,509.28
49443	04/07/2022	699 E 34 6631 00 805 0 99 OTH	Longhorn Bus Sales, LLC	Bus #'s 1 & 2 - 2022 Integrated CE S Bus (PB105)	225,936.00
Totals for 49443					225,936.00
49444	04/07/2022	865 E 36 6499 22 001 0 99 000	LT Custom Framing & Creations	Senior Photos	402.59
Totals for 49444					402.59
49445	04/07/2022	199 E 34 6319 00 805 0 99 000	Mid-American Research Chemical	Coil Cleaner	133.81
Totals for 49445					133.81
49446	04/07/2022	199 E 51 6319 00 101 0 99 000	Marks Plumbing Parts	Built-in Potty Seat	73.43
49446	04/07/2022	199 E 51 6319 00 001 0 99 000	Marks Plumbing Parts	Plumbing Parts for all campus'	318.20
49446	04/07/2022	199 E 51 6319 00 041 0 99 000	Marks Plumbing Parts	Plumbing Parts for all campus'	318.20
49446	04/07/2022	199 E 51 6319 00 101 0 99 000	Marks Plumbing Parts	Plumbing Parts for all campus'	318.20

CHECK		CHECK		ACCOUNT				INVOICE		
NUMBER	DATE	NUMBER					VENDOR	DESCRIPTION	AMOUNT	
49446	04/07/2022	199 E 51 6319 00 102 0 99 000					Marks Plumbing Parts	Plumbing Parts for all campus'	318.20	
49446	04/07/2022	199 E 51 6319 00 102 0 99 BHP					Marks Plumbing Parts	Plumbing Parts for all campus'	318.21	
Totals for 49446									1,664.44	
49447	04/07/2022	199 E 51 6319 01 001 0 99 000					Matera Paper Co., Inc.	Custodial Supplies	24.01	
49447	04/07/2022	199 E 51 6319 01 041 0 99 000					Matera Paper Co., Inc.	Custodial Supplies	24.01	
49447	04/07/2022	199 E 51 6319 01 101 0 99 000					Matera Paper Co., Inc.	Custodial Supplies	24.01	
49447	04/07/2022	199 E 51 6319 01 804 0 99 000					Matera Paper Co., Inc.	Custodial Supplies	24.01	
49447	04/07/2022	199 E 51 6319 01 805 0 99 000					Matera Paper Co., Inc.	Custodial Supplies	24.01	
49447	04/07/2022	199 E 51 6319 01 830 0 99 000					Matera Paper Co., Inc.	Custodial Supplies	23.96	
49447	04/07/2022	199 E 51 6319 01 102 0 99 BHP					Matera Paper Co., Inc.	Custodial Supplies	24.02	
Totals for 49447									168.03	
49448	04/07/2022	199 E 11 6399 00 001 0 22 MFG					Matheson Tri-Gas, Inc.	Cylinders gas - April 2022	120.00	
Totals for 49448									120.00	
49449	04/07/2022	199 E 51 6319 00 001 0 99 000					Mechanical Reps, Inc.	Yaskawa HV600 30HP VFD 4 80V 40A Type 1	2,891.50	
Totals for 49449									2,891.50	
49450	04/07/2022	493 E 11 6399 00 101 0 11 G11					Michaels Stores Inc	*****WEF***** Camp STAARy Night Grant	17.56	
49450	04/07/2022	493 E 11 6399 00 101 0 11 G11					Michaels Stores Inc	*****WEF***** Camp STAARy Night Grant	87.80	
49450	04/07/2022	493 E 11 6399 00 101 0 11 G11					Michaels Stores Inc	*****WEF***** Camp STAARy Night Grant	43.90	
49450	04/07/2022	493 E 11 6399 00 101 0 11 G11					Michaels Stores Inc	*****WEF***** Camp STAARy Night Grant	96.58	
Totals for 49450									245.84	
49451	04/07/2022	199 E 34 6311 DF 805 0 99 000					Midtex Oil, L.P.	2021-2022: Engine Fluids	705.01	
49451	04/07/2022	199 E 34 6311 DF 805 0 23 000					Midtex Oil, L.P.	2021-2022: Engine Fluids	302.14	
49451	04/07/2022	199 E 34 6311 GS 805 0 23 000					Midtex Oil, L.P.	2021-2022: Unleaded Fuel on 03/31/2022	500.87	
49451	04/07/2022	199 E 51 6311 GS 830 0 99 000					Midtex Oil, L.P.	2021-2022: Unleaded Fuel on 03/31/2022	1,688.63	
49451	04/07/2022	199 E 34 6311 GS 805 0 99 000					Midtex Oil, L.P.	2021-2022: Unleaded Fuel on 03/31/2022	500.87	
49451	04/07/2022	195 E 53 6311 GS 831 0 99 000					Midtex Oil, L.P.	2021-2022: Unleaded Fuel on 03/31/2022	171.73	
49451	04/07/2022	199 E 34 6311 DS 805 0 99 000					Midtex Oil, L.P.	2021-2022: Diesel Fuel on 03/31/2022	8,809.59	
49451	04/07/2022	199 E 34 6311 DS 805 0 23 000					Midtex Oil, L.P.	2021-2022: Diesel Fuel on 03/31/2022	2,936.53	
49451	04/07/2022	199 E 34 6311 00 805 0 23 000					Midtex Oil, L.P.	2021-2022: Diesel Fuel on 03/31/2022	2.49	
49451	04/07/2022	199 E 34 6311 00 805 0 99 000					Midtex Oil, L.P.	2021-2022: Diesel Fuel on 03/31/2022	7.46	
Totals for 49451									15,625.32	
49452	04/07/2022	199 E 31 6339 00 833 0 23 SHR					NCS Pearson, Inc.	Tests/Score reports	120.50	
49452	04/07/2022	199 E 31 6339 00 833 0 23 SHR					NCS Pearson, Inc.	Tests/Score reports	1,450.00	

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Totals for 49452					1,570.50
49453	04/07/2022	199 E 34 6395 00 805 0 99 000	Noregon Systems, Inc.	Bendix ACom PRO & Allison DOC	849.00
Totals for 49453					849.00
49454	04/07/2022	199 E 36 6299 00 001 0 99 SPC	Nunley, Hannah	Speech/Debate Consultant	500.00
Totals for 49454					500.00
49455	04/07/2022	199 E 34 6319 00 805 0 99 000	O'Reilly Auto Parts	TS-51 Blower Resistor	28.65
49455	04/07/2022	199 E 34 6319 00 805 0 99 000	O'Reilly Auto Parts	February First Call EB Credit	-7.53
Totals for 49455					21.12
49456	04/07/2022	199 E 23 6399 00 101 0 99 000	Office Depot, Inc.	Supplies for Office	74.42
49456	04/07/2022	199 E 34 6319 00 805 0 99 000	Office Depot, Inc.	Office Supplies	39.17
49456	04/07/2022	199 E 34 6319 00 805 0 99 000	Office Depot, Inc.	Office Supplies	139.21
Totals for 49456					252.80
49457	04/07/2022	461 E 36 6499 78 101 0 99 000	The Outdoor School	Fees, Lodging for Camp Champions	33,649.00
Totals for 49457					33,649.00
49458	04/07/2022	199 E 51 6259 10 001 0 99 000	PEC	2021-2022: Electric - March 2022	15,398.30
49458	04/07/2022	199 E 51 6259 10 041 0 99 000	PEC	2021-2022: Electric - March 2022	7,605.74
49458	04/07/2022	199 E 51 6259 10 101 0 99 000	PEC	2021-2022: Electric - March 2022	9,554.41
49458	04/07/2022	199 E 51 6259 10 102 0 99 000	PEC	2021-2022: Electric - March 2022	7,578.81
49458	04/07/2022	199 E 51 6259 10 800 0 99 000	PEC	2021-2022: Electric - March 2022	398.84
49458	04/07/2022	199 E 51 6259 10 801 0 99 000	PEC	2021-2022: Electric - March 2022	958.46
49458	04/07/2022	199 E 51 6259 10 802 0 99 000	PEC	2021-2022: Electric - March 2022	958.46
49458	04/07/2022	199 E 51 6259 10 804 0 99 000	PEC	2021-2022: Electric - March 2022	906.29
49458	04/07/2022	199 E 51 6259 10 805 0 99 000	PEC	2021-2022: Electric - March 2022	958.45
49458	04/07/2022	199 E 51 6259 10 806 0 99 000	PEC	2021-2022: Electric - March 2022	426.12
49458	04/07/2022	199 E 51 6259 10 830 0 99 000	PEC	2021-2022: Electric - March 2022	743.62
49458	04/07/2022	199 E 51 6259 10 808 0 99 000	PEC	2021-2022: Electric - March 2022	3,474.83
49458	04/07/2022	199 E 51 6259 10 836 0 99 000	PEC	2021-2022: Electric - March 2022	1,851.79
Totals for 49458					50,814.12
49459	04/07/2022	199 E 34 6499 00 805 0 99 000	Ready Refresh	2021-2022: Water Delivery Service & Rental for Transportation - March 2022	111.92
49459	04/07/2022	199 E 51 6499 00 830 0 99 000	Ready Refresh	Ready Refresh - Maint. Monthly Water Supply - Open PO - March 2022	-10.02

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 49459					101.90
49460	04/07/2022	199 E 36 6412 00 001 0 22 AGR	Rivera, Brittany	Reimb Gas CDE Contest	65.37
Totals for 49460					65.37
49461	04/07/2022	199 E 41 6491 00 750 0 99 000	San Marcos Daily Record	Classified Ad: Statement of Revenue on 02/10/2022	547.00
Totals for 49461					547.00
49462	04/07/2022	199 E 23 6399 00 102 0 99 000	School Outfitters LLC	Safco E-Z Stor Wood Literature Organizer (36 Compartments)	375.15
49462	04/07/2022	199 E 11 6399 00 102 0 11 GEN	School Outfitters LLC	Safco E-Z Stor Wood Literature Organizer (36 Compartments)	172.48
Totals for 49462					547.63
49463	04/07/2022	199 E 51 6319 00 830 0 99 000	T & W Tire LLC	Tires Maintenance, Custodial, & Transportaion White fleet vehicles	739.46
49463	04/07/2022	199 E 34 6319 00 805 0 99 000	T & W Tire LLC	Tires Maintenance, Custodial, & Transportaion White fleet vehicles	3,080.04
Totals for 49463					3,819.50
49464	04/07/2022	199 E 41 6419 00 702 0 99 000	TASB, Inc	Board Training	870.00
Totals for 49464					870.00
49465	04/07/2022	199 E 41 6495 00 702 0 99 000	Texas Association Of School Busines	2022 TASBO Membership - J. Osborn	135.00
Totals for 49465					135.00
49466	04/07/2022	199 E 23 6411 00 101 0 99 000	TEPSA	Summer Conference for S. Thomas	389.00
49466	04/07/2022	199 E 23 6411 00 101 0 99 000	TEPSA	Summer Conference for M. Zachary	111.00
49466	04/07/2022	199 E 13 6411 00 101 0 99 GEN	TEPSA	Summer Conference for M. Zachary	278.00
Totals for 49466					778.00
49467	04/07/2022	461 E 36 6499 PV 001 0 99 000	Texas Dept of Motor Vehicles	March usage fee	30.08
Totals for 49467					30.08
49468	04/07/2022	199 E 52 6396 00 810 0 99 000	Turnkey Security, Inc.	Software Support Agreement	2,607.00
Totals for 49468					2,607.00
49469	04/07/2022	199 E 11 6399 00 102 0 23 000	TX School For The Blind & Visually	Texas School for the Blind and Visually Impaired Curriculum	161.00
Totals for 49469					161.00
49470	04/07/2022	199 E 33 6399 00 001 0 99 000	William V. Macgill & Co.	health office equipment and soupplies	1,393.10

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NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION			AMOUNT
									Totals for 49470	1,393.10
49473	04/07/2022	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						23.85
49473	04/07/2022	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						5.09
49473	04/07/2022	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						38.46
49473	04/07/2022	199 E 11 6399 00 001 0 22 VBT	Wimberley Ace Hardware	OPEN PO Water pipes repair						44.99
49473	04/07/2022	199 E 11 6399 00 001 0 22 VBT	Wimberley Ace Hardware	OPEN PO Water pipes repair						47.99
49473	04/07/2022	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						13.24
49473	04/07/2022	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						14.89
49473	04/07/2022	199 E 51 6319 00 800 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						15.29
49473	04/07/2022	199 E 51 6319 00 804 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						20.94
49473	04/07/2022	199 E 51 6319 00 804 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						9.04
49473	04/07/2022	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						5.60
49473	04/07/2022	199 E 51 6319 00 800 0 99 000	Wimberley Ace Hardware	Maint. materials and supplies - Open PO						5.74
49473	04/07/2022	199 E 11 6399 00 001 0 22 EGN	Wimberley Ace Hardware	Class projects Open PO						48.18
49473	04/07/2022	199 E 34 6319 00 805 0 99 000	Wimberley Ace Hardware	ACE PO School year 21/22						10.18
									Totals for 49473	303.48
49474	04/07/2022	199 E 51 6259 06 001 0 99 000	Wimberley Water Supply	2021-2022: Water - March 2022						1,544.71
49474	04/07/2022	199 E 51 6259 06 041 0 99 000	Wimberley Water Supply	2021-2022: Water - March 2022						1,194.18
49474	04/07/2022	199 E 51 6259 06 804 0 99 000	Wimberley Water Supply	2021-2022: Water - March 2022						71.03
49474	04/07/2022	199 E 51 6259 06 830 0 99 000	Wimberley Water Supply	2021-2022: Water - March 2022						40.98
49474	04/07/2022	199 E 51 6259 06 808 0 99 000	Wimberley Water Supply	2021-2022: Water - March 2022						1,936.96
49474	04/07/2022	199 E 51 6259 06 836 0 99 000	Wimberley Water Supply	2021-2022: Water - March 2022						242.64
									Totals for 49474	5,030.50
49475	04/07/2022	199 E 41 6411 MI 701 0 99 000	York, Dwain	Travel Reimbursement 03/10/2022 - 04/06/2022						391.48
									Totals for 49475	391.48
49479	04/14/2022	199 E 52 6399 00 811 0 99 000	Amazon Capital Services	Academic Planner						21.97
49479	04/14/2022	195 E 11 6395 CB 999 0 11 000	Amazon Capital Services	Headphones For Districtwide Testing						373.50
49479	04/14/2022	199 E 11 6399 00 001 0 22 CTE	Amazon Capital Services	TEC Supplies ( Reorder)						272.02
49479	04/14/2022	199 E 36 6399 00 001 0 99 DRA	Amazon Capital Services	Theatre supplies						644.78
49479	04/14/2022	199 E 11 6399 00 101 0 11 GEN	Amazon Capital Services	Safety Vests						49.99
49479	04/14/2022	161 E 36 6399 00 001 0 91 TRN	Amazon Capital Services	Compression Sleeve Trainer						229.86
49479	04/14/2022	199 E 12 6329 00 001 0 99 000	Amazon Capital Services	book						29.25
49479	04/14/2022	461 E 36 6499 BG 001 0 23 000	Amazon Capital Services	Garden supplies						142.41
49479	04/14/2022	199 E 11 6399 00 001 0 22 EGN	Amazon Capital Services	Reorder supplies						137.42
49479	04/14/2022	195 E 11 6395 00 001 0 11 000	Amazon Capital Services	Tech Supplies for High School Use						1,455.66

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NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
49479	04/14/2022	199 E 11 6399 00 101 0 11 GEN			Amazon Capital Services	Supplies for Ms. Parma		27.00	
49479	04/14/2022	711 E 61 6499 00 101 0 99 000			Amazon Capital Services	Kid Connection Supplies		117.35	
49479	04/14/2022	199 E 41 6399 00 702 0 99 000			Amazon Capital Services	minutes binder		203.99	
49479	04/14/2022	199 E 11 6399 00 833 0 23 000			Amazon Capital Services	Class Management/Rewards		64.95	
49479	04/14/2022	199 E 11 6399 00 001 0 22 MFG			Amazon Capital Services	Trailer supplies		29.95	
49479	04/14/2022	199 E 11 6399 00 001 0 22 MFG			Amazon Capital Services	Trailer supplies		28.99	
49479	04/14/2022	199 E 11 6399 00 001 0 22 EGN			Amazon Capital Services	Reorder supplies		8.28	
49479	04/14/2022	199 E 13 6411 00 001 0 99 ART			Amazon Capital Services	Therapy Book		29.99	
49479	04/14/2022	199 E 11 6394 00 001 0 11 GEN			Amazon Capital Services	Printer cartridges		110.96	
								Totals for 49479	3,978.32
49480	04/14/2022	161 E 36 6299 GO 001 0 91 DCO			Austin Baseball Umpires Association	Scrimmage fees Baseball		500.00	
								Totals for 49480	500.00
49481	04/14/2022	461 E 36 6499 AF 001 0 91 000			B & H Photo & Electronics Corp.	Tablets for Baseball		1,101.30	
								Totals for 49481	1,101.30
49482	04/14/2022	461 E 36 6499 AF 001 0 91 000			BSN Sports Inc.	Baseball Supplies		154.34	
								Totals for 49482	154.34
49483	04/14/2022	461 E 36 6499 00 101 0 99 000			C.C. Creations LTD	T-shirts for Staff Spring		1,051.85	
								Totals for 49483	1,051.85
49484	04/14/2022	461 E 36 6499 A8 001 0 91 000			Canyon High School	Boys Basketball Playoff Game 2-22-22		156.52	
								Totals for 49484	156.52
49485	04/14/2022	199 E 52 6299 00 041 0 99 000			Compliance Consortium Corp.	2021-2022: JH Student Drug & Alcohol Testing on 03/23/2022		455.00	
49485	04/14/2022	199 E 52 6299 00 001 0 99 000			Compliance Consortium Corp.	2021-2022: HS Student Drug & Alcohol Testing on 03/23/2022		1,125.00	
								Totals for 49485	1,580.00
49486	04/14/2022	865 E 36 6499 23 001 0 99 000			Creekside	Prom 2022		4,995.00	
								Totals for 49486	4,995.00
49487	04/14/2022	199 E 13 6399 00 001 0 23 000			CPI	Nonviolent Crisis Intervention 2nd edition participant workbook (shipping included)		181.93	
49487	04/14/2022	199 E 13 6399 00 041 0 23 000			CPI	Nonviolent Crisis Intervention 2nd edition participant workbook (shipping included)		181.93	
49487	04/14/2022	199 E 13 6399 00 101 0 23 000			CPI	Nonviolent Crisis Intervention 2nd edition participant workbook (shipping included)		181.93	

CHECK CHECK		ACCOUNT		INVOICE		
NUMBER	DATE	NUMBER		VENDOR	DESCRIPTION	AMOUNT
49487	04/14/2022	199 E 13 6399 00 102 0 23 000		CPI	Nonviolent Crisis Intervention 2nd edition participant workbook (shipping included)	181.93
Totals for 49487						727.72
49488	04/14/2022	161 E 36 6499 PD 001 0 91 BKB		Cuero ISD	Boys Basketball Playoff Game vs. Stafford @ Cuero	742.70
Totals for 49488						742.70
49489	04/14/2022	199 E 51 6249 00 102 0 99 BHP		Culligan of San Marcos	Monthly Salt for Blue Hole - Open PO - March 2022	63.00
Totals for 49489						63.00
49490	04/14/2022	161 E 36 6239 00 999 0 91 000		Education Service Center, Region 20	Bus Driver Physical for G. Dydalewicz on 03/14/2022 & K. Davis on 03/15/2022	158.00
Totals for 49490						158.00
49491	04/14/2022	461 E 36 6499 87 001 0 99 000		Figuroa, Natalie	AP Exam refund AP Physics	56.00
Totals for 49491						56.00
49492	04/14/2022	199 E 12 6329 00 102 0 99 000		Follett Content Solutions LLC	Follett - BHP list attached	1,750.78
Totals for 49492						1,750.78
49493	04/14/2022	199 E 41 6211 00 701 0 99 000		The Fowler Law Firm, P.C.	3494-001: General Representation	2,452.50
49493	04/14/2022	199 E 41 6211 00 701 0 99 000		The Fowler Law Firm, P.C.	3494-015: Wimberley ISD Trademark	1,280.00
Totals for 49493						3,732.50
49494	04/14/2022	199 E 51 6319 00 041 0 99 000		Grainger, W W	cooling tower float	119.67
Totals for 49494						119.67
49495	04/14/2022	199 E 11 6399 00 041 0 23 000		Griffis, John	Classroom re-enforcers	19.95
49495	04/14/2022	199 E 11 6399 00 041 0 23 000		Griffis, John	Classroom re-enforcers	4.00
49495	04/14/2022	199 E 11 6399 00 041 0 23 000		Griffis, John	Classroom re-enforcers	14.75
49495	04/14/2022	199 E 11 6399 00 041 0 23 000		Griffis, John	Classroom re-enforcers	27.25
49495	04/14/2022	199 E 11 6399 00 041 0 23 000		Griffis, John	Classroom re-enforcers	34.50
49495	04/14/2022	199 E 11 6399 00 041 0 23 000		Griffis, John	Classroom re-enforcers	23.17
49495	04/14/2022	199 E 11 6399 00 041 0 23 000		Griffis, John	Classroom re-enforcers	17.82
Totals for 49495						141.44
49496	04/14/2022	461 E 36 6499 A8 001 0 91 000		Groovy Eats	Catering Boys Basketball Banquet	566.96
Totals for 49496						566.96

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NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
49500	04/14/2022	240 E 35 6342 BK 101 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for JWE		93.12	
49500	04/14/2022	240 E 35 6342 LU 101 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for JWE		217.28	
49500	04/14/2022	240 E 35 6342 BK 101 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for JWE		191.64	
49500	04/14/2022	240 E 35 6342 LU 101 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for JWE		429.16	
49500	04/14/2022	240 E 35 6342 BK 101 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for JWE		140.11	
49500	04/14/2022	240 E 35 6342 LU 101 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for JWE		326.88	
49500	04/14/2022	240 E 35 6342 BK 041 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		77.60	
49500	04/14/2022	240 E 35 6342 LU 041 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		232.80	
49500	04/14/2022	240 E 35 6342 LU 041 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		28.20	
49500	04/14/2022	240 E 35 6342 BK 041 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		97.00	
49500	04/14/2022	240 E 35 6342 LU 041 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		291.00	
49500	04/14/2022	240 E 35 6342 BK 041 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		40.63	
49500	04/14/2022	240 E 35 6342 LU 041 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Danforth JH		121.91	
49500	04/14/2022	240 E 35 6342 BK 001 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for WHS		77.60	
49500	04/14/2022	240 E 35 6342 LU 001 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for WHS		232.80	
49500	04/14/2022	240 E 35 6342 BK 001 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for WHS		39.42	
49500	04/14/2022	240 E 35 6342 LU 001 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for WHS		118.25	
49500	04/14/2022	240 E 35 6342 BK 001 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for WHS		123.53	
49500	04/14/2022	240 E 35 6342 LU 001 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for WHS		370.55	
49500	04/14/2022	240 E 35 6342 LU 102 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Blue Hole		232.80	
49500	04/14/2022	240 E 35 6342 BK 102 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Blue Hole		77.60	
49500	04/14/2022	240 E 35 6342 LU 102 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Blue Hole		305.20	
49500	04/14/2022	240 E 35 6342 BK 102 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Blue Hole		148.97	
49500	04/14/2022	240 E 35 6342 LU 102 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Blue Hole		14.94	
49500	04/14/2022	240 E 35 6342 BK 102 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Blue Hole		14.94	
49500	04/14/2022	240 E 35 6342 LU 102 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Blue Hole		267.41	
49500	04/14/2022	240 E 35 6342 BK 102 0 99 000			Gulf Coast Paper Co.	2021-2022: Disposables for Blue Hole		89.13	
								Totals for 49500	4,400.47
49501	04/14/2022	161 E 36 6499 PD 001 0 91 GLF			Hampton Inn Victoria	Hotel Golf Tournament 4/17-4/20 (2Rooms)		661.26	
								Totals for 49501	661.26
49506	04/14/2022	240 E 35 6341 LU 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		19.00	
49506	04/14/2022	240 E 35 6341 BK 102 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		21.44	
49506	04/14/2022	240 E 35 6341 LU 102 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		323.51	
49506	04/14/2022	240 E 35 6341 BK 102 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		6.87	
49506	04/14/2022	240 E 35 6341 LU 102 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		61.83	
49506	04/14/2022	240 E 35 6341 BK 102 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		46.10	
49506	04/14/2022	240 E 35 6341 LU 102 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		546.15	

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NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
49506	04/14/2022	240 E 35 6341 BK 102 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		42.25	
49506	04/14/2022	240 E 35 6341 LU 102 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole		546.75	
49506	04/14/2022	240 E 35 6341 BK 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		26.88	
49506	04/14/2022	240 E 35 6341 LU 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		335.40	
49506	04/14/2022	240 E 35 6341 BK 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		6.87	
49506	04/14/2022	240 E 35 6341 LU 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		61.83	
49506	04/14/2022	240 E 35 6341 BK 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		49.35	
49506	04/14/2022	240 E 35 6341 LU 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		690.30	
49506	04/14/2022	240 E 35 6341 BK 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		36.90	
49506	04/14/2022	240 E 35 6341 LU 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		495.65	
49506	04/14/2022	240 E 35 6341 LU 041 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Danforth JH		297.40	
49506	04/14/2022	240 E 35 6341 BK 041 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Danforth JH		21.85	
49506	04/14/2022	240 E 35 6341 LU 041 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Danforth JH		197.30	
49506	04/14/2022	240 E 35 6341 BK 041 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Danforth JH		14.70	
49506	04/14/2022	240 E 35 6341 LU 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		275.28	
49506	04/14/2022	240 E 35 6341 BK 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		19.12	
49506	04/14/2022	240 E 35 6341 LU 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		97.25	
49506	04/14/2022	240 E 35 6341 BK 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		10.80	
49506	04/14/2022	240 E 35 6341 LU 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		427.19	
49506	04/14/2022	240 E 35 6341 BK 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		21.86	
49506	04/14/2022	240 E 35 6341 LU 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		323.79	
49506	04/14/2022	240 E 35 6341 BK 001 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS		44.51	
49506	04/14/2022	240 E 35 6341 BK 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		7.45	
49506	04/14/2022	240 E 35 6341 LU 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		160.05	
49506	04/14/2022	240 E 35 6341 LU 101 0 99 000			Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE		14.00	
49506	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Hardie's Fresh Foods	Lunch Food for KAPS		103.10	
49506	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Hardie's Fresh Foods	Lunch Food for KAPS		34.35	
49506	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Hardie's Fresh Foods	Lunch Food for KAPS		80.50	
49506	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Hardie's Fresh Foods	Lunch Food for KAPS		31.50	
								Totals for 49506	5,499.08
49507	04/14/2022	161 E 36 6499 00 001 0 91 TEN			Harris County Toll Road Authority	Toll Charges for WHS Tennis 03/24/2022		4.50	
49507	04/14/2022	161 E 36 6499 00 001 0 91 TEN			Harris County Toll Road Authority	Toll Charges for WHS Tennis 03/24/2022		6.50	
								Totals for 49507	11.00
49508	04/14/2022	461 E 36 6499 BG 001 0 23 000			HEB Credit Receivables	Plants		131.79	
49508	04/14/2022	199 E 41 6499 00 750 0 99 000			HEB Credit Receivables	Supplies for Business Office		59.30	
								Totals for 49508	191.09



CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
49523	04/14/2022	240 E 35 6341 LU 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		462.64	
49523	04/14/2022	240 E 35 6342 LU 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		464.64	
49523	04/14/2022	240 E 35 6342 BK 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		154.89	
49523	04/14/2022	240 E 35 6341 BK 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		498.29	
49523	04/14/2022	240 E 35 6341 LU 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		1,589.97	
49523	04/14/2022	240 E 35 6342 LU 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		328.50	
49523	04/14/2022	240 E 35 6342 BK 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		368.28	
49523	04/14/2022	240 E 35 6341 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		306.25	
49523	04/14/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		2,404.15	
49523	04/14/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		39.92	
49523	04/14/2022	240 E 35 6341 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		351.67	
49523	04/14/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		2,489.17	
49523	04/14/2022	240 E 35 6342 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		15.85	
49523	04/14/2022	240 E 35 6342 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		36.99	
49523	04/14/2022	240 E 35 6341 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		30.42	
49523	04/14/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		594.89	
49523	04/14/2022	240 E 35 6342 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		2.07	
49523	04/14/2022	240 E 35 6342 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		2.07	
49523	04/14/2022	240 E 35 6341 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH		1,765.17	
49523	04/14/2022	240 E 35 6341 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH		351.39	
49523	04/14/2022	240 E 35 6342 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH		177.04	
49523	04/14/2022	240 E 35 6342 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH		457.89	
49523	04/14/2022	240 E 35 6341 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH		967.81	
49523	04/14/2022	240 E 35 6341 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH		68.31	
49523	04/14/2022	240 E 35 6341 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH		929.96	

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NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION			AMOUNT	
49523	04/14/2022	240 E 35 6341 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			107.37	
						JH				
49523	04/14/2022	240 E 35 6342 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			10.46	
						JH				
49523	04/14/2022	240 E 35 6342 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			14.40	
						JH				
49523	04/14/2022	240 E 35 6341 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			1,172.93	
						JH				
49523	04/14/2022	240 E 35 6341 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			107.28	
						JH				
49523	04/14/2022	240 E 35 6342 BK 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			36.01	
						JH				
49523	04/14/2022	240 E 35 6342 LU 041 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth			36.02	
						JH				
49523	04/14/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			572.77	
49523	04/14/2022	240 E 35 6341 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			144.44	
49523	04/14/2022	240 E 35 6342 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			95.81	
49523	04/14/2022	240 E 35 6342 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			287.44	
49523	04/14/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			1,014.23	
49523	04/14/2022	240 E 35 6341 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			44.53	
49523	04/14/2022	240 E 35 6342 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			31.90	
49523	04/14/2022	240 E 35 6342 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			39.65	
49523	04/14/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			97.84	
49523	04/14/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			2,755.08	
49523	04/14/2022	240 E 35 6341 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			204.76	
49523	04/14/2022	240 E 35 6341 LU 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			970.67	
49523	04/14/2022	240 E 35 6341 BK 001 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS			93.98	
49523	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food for KAPS			111.67	
49523	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food for KAPS			115.25	
49523	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food for KAPS			25.25	
49523	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food for KAPS			80.12	
49523	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food for KAPS			59.19	
49523	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food for KAPS			137.69	
49523	04/14/2022	240 E 35 6341 00 999 0 99 KAP			Labatt Food Service LLC	Lunch Food for KAPS			496.97	
						Totals for 49523			27,136.98	
49524	04/14/2022	461 E 36 6499 AC 041 0 91 000			Lady Bird Johnson Municipal Golf Co Middle School Golf Tournament 4-11-22				225.00	
						Totals for 49524			225.00	

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NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
49525	04/14/2022	461 E 36 6499 AF 001 0 91 000			Lavernia High School	JV Baseball Tournament Refund 2022		275.00	
							Totals for 49525	275.00	
49526	04/14/2022	461 E 36 6499 AG 001 0 91 000			Lavernia High School	Softball Tournament Entry Refund		425.00	
							Totals for 49526	425.00	
49527	04/14/2022	199 E 34 6499 00 805 0 99 000			Lower Colorado River Authority	2021-2022: Monthly Radio Service Fee for Transportation Dept. - March 2022		501.48	
49527	04/14/2022	199 E 34 6499 00 805 0 23 000			Lower Colorado River Authority	2021-2022: Monthly Radio Service Fee for Transportation Dept. - March 2022		125.37	
							Totals for 49527	626.85	
49528	04/14/2022	199 E 51 6319 01 001 0 99 000			Matera Paper Co., Inc.	Custodial Supplies		22.30	
49528	04/14/2022	199 E 51 6319 01 041 0 99 000			Matera Paper Co., Inc.	Custodial Supplies		22.30	
49528	04/14/2022	199 E 51 6319 01 101 0 99 000			Matera Paper Co., Inc.	Custodial Supplies		22.30	
49528	04/14/2022	199 E 51 6319 01 800 0 99 000			Matera Paper Co., Inc.	Custodial Supplies		22.30	
49528	04/14/2022	199 E 51 6319 01 102 0 99 BHP			Matera Paper Co., Inc.	Custodial Supplies		22.28	
							Totals for 49528	111.48	
49529	04/14/2022	199 E 11 6399 00 001 0 22 MFG			Matheson Tri-Gas, Inc.	Cylinders gas - April 2022		88.00	
49529	04/14/2022	199 E 11 6399 00 001 0 22 MFG			Matheson Tri-Gas, Inc.	Cylinders gas - April 2022		47.00	
							Totals for 49529	135.00	
49530	04/14/2022	461 E 36 6499 AD 001 0 91 000			Mebane, David	Gate Worker Track and Girls Playoff		42.88	
49530	04/14/2022	461 E 36 6499 AE 001 0 91 000			Mebane, David	Gate Worker Track and Girls Playoff		42.87	
49530	04/14/2022	161 L 00 2183 SD 000 0 00 000			Mebane, David	Gate Worker Track and Girls Playoff		50.00	
							Totals for 49530	135.75	
49531	04/14/2022	199 E 34 6311 DF 805 0 23 000			Midtex Oil, L.P.	Blue Sky DEF Fluid Bulk (Qty. 205 @ 2.75 each)		143.42	
49531	04/14/2022	199 E 34 6311 DF 805 0 99 000			Midtex Oil, L.P.	Blue Sky DEF Fluid Bulk (Qty. 205 @ 2.75 each)		430.28	
							Totals for 49531	573.70	
49532	04/14/2022	199 E 52 6394 00 810 0 99 000			Navigate360 LLC	Annual Renewal for Behavioral Threat & Suicide Case Management Subscription: 05/31/2022 - 05/30/2023		4,375.44	
							Totals for 49532	4,375.44	
49533	04/14/2022	161 E 36 6499 PD 001 0 91 GSO			North East ISD	Girls Soccer Area Playoff - Blossom Athletic Center		109.25	
							Totals for 49533	109.25	

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NUMBER	DATE	NUMBER							DESCRIPTION			
49534	04/14/2022	699 E 81 6629 00 999 0 99 P04						O'Connell Robertson & Assoc, Inc.	BOND: WISD Athletic Storage Building - Professional Services for March 2022	19,269.00		
Totals for 49534										19,269.00		
49543	04/14/2022	240 E 35 6341 LU 041 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	120.89		
49543	04/14/2022	240 E 35 6341 BK 041 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	38.64		
49543	04/14/2022	240 E 35 6341 LU 041 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	-8.45		
49543	04/14/2022	240 E 35 6341 BK 041 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	-2.82		
49543	04/14/2022	240 E 35 6341 LU 041 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	169.70		
49543	04/14/2022	240 E 35 6341 BK 041 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	54.92		
49543	04/14/2022	240 E 35 6341 LU 041 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	146.22		
49543	04/14/2022	240 E 35 6341 BK 041 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	47.09		
49543	04/14/2022	240 E 35 6341 LU 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	5.02		
49543	04/14/2022	240 E 35 6341 LU 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	117.57		
49543	04/14/2022	240 E 35 6341 BK 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	39.38		
49543	04/14/2022	240 E 35 6341 LU 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	73.12		
49543	04/14/2022	240 E 35 6341 BK 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	23.55		
49543	04/14/2022	240 E 35 6341 LU 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	47.12		
49543	04/14/2022	240 E 35 6341 BK 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	15.70		
49543	04/14/2022	240 E 35 6341 LU 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	75.55		
49543	04/14/2022	240 E 35 6341 BK 001 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	23.53		
49543	04/14/2022	240 E 35 6341 BK 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	95.42		
49543	04/14/2022	240 E 35 6341 LU 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	286.26		
49543	04/14/2022	240 E 35 6341 BK 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	95.42		
49543	04/14/2022	240 E 35 6341 LU 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	286.26		
49543	04/14/2022	240 E 35 6341 BK 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	103.36		
49543	04/14/2022	240 E 35 6341 LU 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	310.06		
49543	04/14/2022	240 E 35 6341 BK 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	117.61		
49543	04/14/2022	240 E 35 6341 LU 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	352.84		
49543	04/14/2022	240 E 35 6341 BK 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	117.64		
49543	04/14/2022	240 E 35 6341 LU 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	352.91		
49543	04/14/2022	240 E 35 6341 BK 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	109.79		
49543	04/14/2022	240 E 35 6341 LU 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	329.35		
49543	04/14/2022	240 E 35 6341 BK 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	109.79		
49543	04/14/2022	240 E 35 6341 LU 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	329.35		
49543	04/14/2022	240 E 35 6341 BK 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	109.79		
49543	04/14/2022	240 E 35 6341 LU 102 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	329.35		
49543	04/14/2022	240 E 35 6341 BK 101 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	104.98		
49543	04/14/2022	240 E 35 6341 LU 101 0 99 000						DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	244.96		

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49543	04/14/2022	240	E	35	6341	BK	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	71.57
49543	04/14/2022	240	E	35	6341	LU	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	166.98
49543	04/14/2022	240	E	35	6341	BK	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	80.04
49543	04/14/2022	240	E	35	6341	LU	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	186.75
49543	04/14/2022	240	E	35	6341	BK	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	100.28
49543	04/14/2022	240	E	35	6341	LU	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	233.97
49543	04/14/2022	240	E	35	6341	BK	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	98.84
49543	04/14/2022	240	E	35	6341	LU	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	230.62
49543	04/14/2022	240	E	35	6341	LU	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	169.59
49543	04/14/2022	240	E	35	6341	BK	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	55.70
49543	04/14/2022	240	E	35	6341	LU	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	143.75
49543	04/14/2022	240	E	35	6341	BK	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	47.09
49543	04/14/2022	240	E	35	6341	LU	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	143.75
49543	04/14/2022	240	E	35	6341	BK	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	47.09
49543	04/14/2022	240	E	35	6341	LU	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	104.84
49543	04/14/2022	240	E	35	6341	BK	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	33.20
49543	04/14/2022	240	E	35	6341	LU	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	55.04
49543	04/14/2022	240	E	35	6341	BK	001	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for WHS	16.60
49543	04/14/2022	240	E	35	6341	LU	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	150.47
49543	04/14/2022	240	E	35	6341	BK	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	45.49
49543	04/14/2022	240	E	35	6341	LU	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	158.43
49543	04/14/2022	240	E	35	6341	BK	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	51.07
49543	04/14/2022	240	E	35	6341	LU	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	24.83
49543	04/14/2022	240	E	35	6341	BK	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	8.27
49543	04/14/2022	240	E	35	6341	LU	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	159.62
49543	04/14/2022	240	E	35	6341	BK	041	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Danforth JH	49.78
49543	04/14/2022	240	E	35	6341	BK	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	74.70
49543	04/14/2022	240	E	35	6341	LU	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	174.30
49543	04/14/2022	240	E	35	6341	BK	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	24.83
49543	04/14/2022	240	E	35	6341	LU	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	57.92
49543	04/14/2022	240	E	35	6341	BK	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	89.57
49543	04/14/2022	240	E	35	6341	LU	101	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for JWE	208.98
49543	04/14/2022	240	E	35	6341	BK	102	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	66.40
49543	04/14/2022	240	E	35	6341	LU	102	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	199.20
49543	04/14/2022	240	E	35	6341	BK	102	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	33.10
49543	04/14/2022	240	E	35	6341	LU	102	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	99.30
49543	04/14/2022	240	E	35	6341	BK	102	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	99.48
49543	04/14/2022	240	E	35	6341	LU	102	0	99	000	DFA Dairy Brands DALLAS	2021-2022: Breakfast and Lunch Food for Blue Hole	298.42
Totals for 49543												8,831.73	

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NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION		AMOUNT
49544	04/14/2022	199 E 34 6319 00 805 0 99 000				Office Depot, Inc.	Office Supplies		-39.17
49544	04/14/2022	199 E 11 6399 00 001 0 11 GEN				Office Depot, Inc.	Envelopes		24.38
49544	04/14/2022	199 E 11 6399 00 001 0 11 GEN				Office Depot, Inc.	Envelopes		30.34
								Totals for 49544	15.55
49545	04/14/2022	162 E 36 6399 00 041 0 99 000				J W Pepper & Son, Inc.	Spring Concert Music		86.99
								Totals for 49545	86.99
49546	04/14/2022	244 E 11 6399 00 001 2 22 000				Pocket Nurse Enterprises, Inc.	Medical Supplies		295.74
49546	04/14/2022	244 E 11 6399 00 001 2 22 000				Pocket Nurse Enterprises, Inc.	Medical Supplies		441.98
49546	04/14/2022	244 E 11 6399 00 001 2 22 000				Pocket Nurse Enterprises, Inc.	Medical Supplies		82.99
								Totals for 49546	820.71
49547	04/14/2022	199 E 51 6249 00 001 0 99 000				Quality Elevator Inspections	Elevator Inspection - High School Elevator		415.00
								Totals for 49547	415.00
49548	04/14/2022	161 E 36 6399 00 041 0 91 GLF				Quicksand Golf Course	Jr High Golf Green Fees		1,570.00
								Totals for 49548	1,570.00
49549	04/14/2022	161 E 36 6499 PD 001 0 91 BAB				RMA Toll Processing	Toll Charges for JV Baseball on 02/28/2022		2.90
49549	04/14/2022	162 E 36 6499 00 041 0 99 000				RMA Toll Processing	Toll Charges for JH Band on 03/02/2022		5.47
								Totals for 49549	8.37
49550	04/14/2022	199 E 41 6495 00 701 0 99 000				Rotary Club Of Wimberley	Members Meals and Dues (March & April 2022)		128.00
49550	04/14/2022	199 E 41 6495 00 701 0 99 000				Rotary Club Of Wimberley	Members Meals and Dues (January & February 2022)		128.00
								Totals for 49550	256.00
49551	04/14/2022	461 E 36 6499 AF 001 0 91 000				Sam's Club Direct	Open PO for Softball/Baseball Concessions		53.14
49551	04/14/2022	461 E 36 6499 AG 001 0 91 000				Sam's Club Direct	Open PO for Softball/Baseball Concessions		35.42
49551	04/14/2022	461 E 36 6499 A8 001 0 91 000				Sam's Club Direct	Boys Basketball Banquet Drinks		106.68
49551	04/14/2022	461 E 36 6499 61 001 0 99 000				Sam's Club Direct	Vending		103.10
								Totals for 49551	298.34
49552	04/14/2022	461 E 36 6499 33 041 0 99 000				Scholastic Book Fairs	Book Fair Sales		3,265.41
								Totals for 49552	3,265.41
49553	04/14/2022	199 E 34 6319 00 805 0 99 000				Southwest Bus Sales Inc.	Bus Parts		536.08
								Totals for 49553	536.08



CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION		AMOUNT
49560	04/14/2022	161 E 36 6499 PD 001 0 91 GLF				The Club at Colony Creek	Golf Tournament Entry Fee		56.00
								Totals for 49560	56.00
49561	04/14/2022	161 E 36 6499 PD 001 0 91 GLF				The Club at Colony Creek	Golf Tournament Entry Fee		56.00
								Totals for 49561	56.00
49563	04/14/2022	199 E 51 6319 01 001 0 99 000				The Home Depot Pro	Custodial Desk dollies, Drum dollies, and hand air driers		681.60
49563	04/14/2022	199 E 51 6319 01 041 0 99 000				The Home Depot Pro	Custodial Desk dollies, Drum dollies, and hand air driers		681.60
49563	04/14/2022	199 E 51 6319 01 101 0 99 000				The Home Depot Pro	Custodial Desk dollies, Drum dollies, and hand air driers		681.60
49563	04/14/2022	199 E 51 6319 01 102 0 99 BHP				The Home Depot Pro	Custodial Desk dollies, Drum dollies, and hand air driers		681.60
49563	04/14/2022	281 E 81 6639 00 999 2 99 ESS				The Home Depot Pro	Drinking Fountain & Water Bottle Filler Combo Unit		7,575.05
49563	04/14/2022	281 E 81 6639 00 999 2 99 ESS				The Home Depot Pro	Drinking Fountain & Water Bottle Filler Combo Unit		1,115.25
49563	04/14/2022	281 E 81 6639 00 999 2 99 ESS				The Home Depot Pro	Drinking Fountain & Water Bottle Filler Combo Unit		8,327.62
49563	04/14/2022	281 E 81 6639 00 999 2 99 ESS				The Home Depot Pro	Drinking Fountain & Water Bottle Filler Combo Unit		1,622.04
49563	04/14/2022	281 E 81 6639 00 999 2 99 ESS				The Home Depot Pro	Drinking Fountain & Water Bottle Filler Combo Unit		-1,622.04
								Totals for 49563	19,744.32
49566	04/14/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		109.80
49566	04/14/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		72.25
49566	04/14/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		101.15
49566	04/14/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		182.40
49566	04/14/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		60.00
49566	04/14/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		79.50
49566	04/14/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		50.88
49566	04/14/2022	240 E 35 6341 LU 102 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Blue Hole		95.40
49566	04/14/2022	240 E 35 6341 BK 101 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for JWE		31.80
49566	04/14/2022	240 E 35 6341 LU 101 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for JWE		286.00
49566	04/14/2022	240 E 35 6341 LU 001 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for WHS		41.34
49566	04/14/2022	240 E 35 6341 LU 001 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for WHS		31.00
49566	04/14/2022	240 E 35 6341 BK 001 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for WHS		10.34
49566	04/14/2022	240 E 35 6341 LU 041 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Danforth JH		77.28
49566	04/14/2022	240 E 35 6341 LU 041 0 99 000				The New World Bakery, Inc	2021-2022: Breakfast and Lunch Food for Danforth JH		76.37
								Totals for 49566	1,305.51
49567	04/14/2022	461 E 36 6499 AA 041 0 91 000				University Of Texas At Austin	Bus Parking 2/6/22 -Christi Daily and 3/9/22 -Stephen Wisdom		72.00
49567	04/14/2022	461 E 36 6499 AF 001 0 91 000				University Of Texas At Austin	Bus Parking 2/6/22 -Christi Daily and 3/9/22 -Stephen Wisdom		72.00
								Totals for 49567	144.00





CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 49587					4,200.00
49588	04/21/2022	461 E 36 6499 87 001 0 99 000	Gayosso, Kassandra	Biology AP Exam refund	56.00
Totals for 49588					56.00
49590	04/21/2022	240 E 35 6341 LU 001 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS	402.10
49590	04/21/2022	240 E 35 6341 BK 001 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for WHS	59.70
49590	04/21/2022	240 E 35 6341 LU 041 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Danforth JH	299.27
49590	04/21/2022	240 E 35 6341 BK 041 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Danforth JH	82.68
49590	04/21/2022	240 E 35 6341 BK 101 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE	78.90
49590	04/21/2022	240 E 35 6341 LU 101 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE	271.95
49590	04/21/2022	240 E 35 6341 BK 101 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE	35.85
49590	04/21/2022	240 E 35 6341 LU 101 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for JWE	147.40
49590	04/21/2022	240 E 35 6341 BK 102 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole	59.42
49590	04/21/2022	240 E 35 6341 LU 102 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole	662.28
49590	04/21/2022	240 E 35 6341 BK 102 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole	140.78
49590	04/21/2022	240 E 35 6341 LU 102 0 99 000	Hardie's Fresh Foods	2021-2022: Breakfast and Lunch Food for Blue Hole	682.07
Totals for 49590					2,922.40
49591	04/21/2022	461 E 36 6499 88 001 0 23 000	HEB Credit Receivables	Class supplies	84.77
49591	04/21/2022	199 E 11 6399 00 001 0 22 AGR	HEB Credit Receivables	Class supplies	39.80
Totals for 49591					124.57
49594	04/21/2022	240 E 35 6341 LU 001 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS	1,520.86
49594	04/21/2022	240 E 35 6341 BK 001 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS	169.87
49594	04/21/2022	240 E 35 6341 LU 001 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS	1,382.71
49594	04/21/2022	240 E 35 6341 BK 001 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS	10.00
49594	04/21/2022	240 E 35 6342 BK 001 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS	7.50
49594	04/21/2022	240 E 35 6342 LU 001 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for WHS	7.50
49594	04/21/2022	240 E 35 6341 LU 041 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH	1,633.09
49594	04/21/2022	240 E 35 6341 BK 041 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH	357.68
49594	04/21/2022	240 E 35 6342 BK 041 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH	15.95
49594	04/21/2022	240 E 35 6341 LU 041 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH	1,167.24
49594	04/21/2022	240 E 35 6341 BK 041 0 99 000	Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Danforth JH	150.60

CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
49594	04/21/2022	240 E 35 6341 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		273.57	
49594	04/21/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		932.73	
49594	04/21/2022	240 E 35 6342 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		31.20	
49594	04/21/2022	240 E 35 6342 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		352.80	
49594	04/21/2022	240 E 35 6341 BK 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		30.37	
49594	04/21/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		984.59	
49594	04/21/2022	240 E 35 6341 LU 101 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for JWE		29.94	
49594	04/21/2022	240 E 35 6341 BK 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		9,428.80	
49594	04/21/2022	240 E 35 6341 LU 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		2,281.91	
49594	04/21/2022	240 E 35 6342 LU 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		99.00	
49594	04/21/2022	240 E 35 6342 BK 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		33.00	
49594	04/21/2022	240 E 35 6341 LU 102 0 99 000			Labatt Food Service LLC	2021-2022: Breakfast and Lunch Food & Non-Food for Blue Hole		372.94	
								Totals for 49594	21,273.85
49595	04/21/2022	865 E 36 6499 50 001 0 22 000			Massey, Guy	Booster Club Grill expenses		700.00	
								Totals for 49595	700.00
49596	04/21/2022	199 E 36 6495 00 001 0 99 SPC			National Speech & Debate Associatio	Nationals entries		415.00	
								Totals for 49596	415.00
49597	04/21/2022	224 E 11 6219 00 833 2 23 000			Perez, Amanda	Physical Therapy Services 2021-2022: 03/03/2022-04/11/2022		1,800.00	
								Totals for 49597	1,800.00
49598	04/21/2022	199 E 11 6399 00 001 0 22 MFG			PMI Steel Pipe	Metal/tubing		529.85	
								Totals for 49598	529.85
49599	04/21/2022	461 E 36 6499 70 001 0 99 000			Ramsey, Carson	Doc Richards Scholarship		1,000.00	
								Totals for 49599	1,000.00
49600	04/21/2022	162 E 36 6499 00 001 0 99 000			RMA Toll Processing	Toll Charges For WHS Band on 03/13/2022		2.49	
								Totals for 49600	2.49
49601	04/21/2022	461 E 36 6499 70 001 0 99 000			Smith, Natalie	Doc Richards Scholarship		1,000.00	
								Totals for 49601	1,000.00



CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
49613	04/28/2022	161 E 36 6399 00 001 0 91 TRN	Alert Services, Inc.	Trainer Supplies	604.70
Totals for 49613					604.70
49614	04/28/2022	865 E 36 6499 50 001 0 22 000	Area VII FFA	Area dues	30.50
Totals for 49614					30.50
49616	04/28/2022	199 E 41 6399 00 702 0 99 000	CDW Government, Inc.	Chromebooks (7 Chromebooks were given to the Board per J Wenk. This is a PO to replace the 7 chromebooks that were purchased via PO 8312200026 from the WHS Tech Account)	14.91
49616	04/28/2022	199 E 41 6395 00 702 0 99 000	CDW Government, Inc.	Chromebooks (7 Chromebooks were given to the Board per J Wenk. This is a PO to replace the 7 chromebooks that were purchased via PO 8312200026 from the WHS Tech Account)	174.24
49616	04/28/2022	199 E 41 6399 00 702 0 99 000	CDW Government, Inc.	Chromebooks (7 Chromebooks were given to the Board per J Wenk. This is a PO to replace the 7 chromebooks that were purchased via PO 8312200026 from the WHS Tech Account)	409.35
49616	04/28/2022	199 E 41 6395 00 702 0 99 000	CDW Government, Inc.	Chromebooks (7 Chromebooks were given to the Board per J Wenk. This is a PO to replace the 7 chromebooks that were purchased via PO 8312200026 from the WHS Tech Account)	4,784.85
49616	04/28/2022	199 E 41 6399 00 702 0 99 000	CDW Government, Inc.	Chromebooks (7 Chromebooks were given to the Board per J Wenk. This is a PO to replace the 7 chromebooks that were purchased via PO 8312200026 from the WHS Tech Account)	17.10
49616	04/28/2022	199 E 41 6395 00 702 0 99 000	CDW Government, Inc.	Chromebooks (7 Chromebooks were given to the Board per J Wenk. This is a PO to replace the 7 chromebooks that were purchased via PO 8312200026 from the WHS Tech Account)	199.90
Totals for 49616					5,600.35
49617	04/28/2022	199 E 41 6499 00 701 0 99 000	Cisneros, Anita	reimbursement for Notary	116.24
Totals for 49617					116.24
49618	04/28/2022	199 E 51 6319 00 001 0 99 000	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	1.00
49618	04/28/2022	199 E 51 6319 00 041 0 99 000	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	1.00
49618	04/28/2022	199 E 51 6319 00 101 0 99 000	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	1.00
49618	04/28/2022	199 E 51 6319 00 102 0 99 000	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	1.00
49618	04/28/2022	199 E 51 6319 00 830 0 99 000	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	1.00
49618	04/28/2022	199 E 51 6319 00 808 0 99 000	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	1.00
49618	04/28/2022	199 E 51 6319 00 800 0 99 000	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	1.00
49618	04/28/2022	199 E 51 6319 00 804 0 99 000	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	1.00
49618	04/28/2022	199 E 51 6319 00 102 0 99 BHP	Cragg's Do It Best Lumber & Home Ce Maint.	materials and supplies - Open PO	0.98

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 49618					8.98
49619	04/28/2022	865 E 36 6499 22 001 0 99 000	Texas FFA Association	State Dues	60.00
Totals for 49619					60.00
49620	04/28/2022	199 E 51 6249 00 041 0 99 000	Grainger, W W	Danforth Faucet handles for Zurn fixtures.	224.20
Totals for 49620					224.20
49621	04/28/2022	240 E 35 6341 00 999 0 99 KAP	Hardie's Fresh Foods	Lunch Food for KAPS	36.00
Totals for 49621					36.00
49622	04/28/2022	461 E 36 6499 34 001 0 99 000	HEB Credit Receivables	Elijah project	80.40
Totals for 49622					80.40
49623	04/28/2022	461 E 36 6499 AI 001 0 91 000	Hill Country Trophy, LLC	Lady Texans Soccer Trophy	275.00
Totals for 49623					275.00
49624	04/28/2022	161 E 36 6499 PD 001 0 91 GLF	Holiday Inn Express & Suites	State Golf Tournament May 8-May 10	515.68
Totals for 49624					515.68
49625	04/28/2022	161 E 36 6499 PD 001 0 91 GLF	Holiday Inn Express & Suites	State Golf Tournament May 15-May 17	499.24
Totals for 49625					499.24
49626	04/28/2022	461 E 36 6499 CA 001 0 99 000	Horn, Brooke	Meeting supplies	7.42
Totals for 49626					7.42
49627	04/28/2022	199 E 13 6411 00 101 0 99 GEN	Houghton Mifflin Harcourt Publishin	Math Professional Development Series	4,200.00
Totals for 49627					4,200.00
49628	04/28/2022	161 E 36 6299 GW 001 0 91 DCO	Houser, Jerry JR	Pitch Count Baseball 3/22, 4/1, 4/2, 4/5, 4/8, 4/9, 4/14, 4/19	241.70
Totals for 49628					241.70
49629	04/28/2022	199 E 12 6499 00 102 0 24 000	Inflatable Wonderland	BHP End of Year AR Party	2,400.00
Totals for 49629					2,400.00
49630	04/28/2022	195 E 53 6395 00 041 0 99 000	iTurity LLC	HP G7 and G8 replacement/repair products	535.00
Totals for 49630					535.00

CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER			VENDOR	DESCRIPTION		AMOUNT	
49631	04/28/2022	199 E 51 6319 00 102 0 99 BHP			Johnstone Supply	RTU-60 repair 112		593.55	
49631	04/28/2022	199 E 51 6319 00 001 0 99 000			Johnstone Supply	Nickel Safe Ice Machine Cleaner		74.54	
49631	04/28/2022	199 E 51 6249 00 101 0 99 000			Johnstone Supply	AC Tech supplies for schools		353.05	
							Totals for 49631	1,021.14	
49632	04/28/2022	199 E 41 6499 00 702 0 99 000			Kerr Katering	WISD School Board Meeting 4/25/2022		84.00	
49632	04/28/2022	199 E 41 6499 00 701 0 99 000			Kerr Katering	WISD School Board Meeting 4/25/2022		156.00	
							Totals for 49632	240.00	
49633	04/28/2022	199 E 51 6219 00 800 0 99 000			Kleinfelder	Danforth Athletic Storage Building 02/28/22 to 03/27/22 Professional Services		737.50	
							Totals for 49633	737.50	
49634	04/28/2022	199 E 34 6249 00 805 0 99 000			Kyrish Truck Centers of Austin	Bus 34 Shop Inspection for faults		365.22	
							Totals for 49634	365.22	
49635	04/28/2022	461 E 36 6499 87 001 0 99 000			Love, Miles	AP Exam Refund Calculus		57.00	
							Totals for 49635	57.00	
49636	04/28/2022	199 E 13 6411 00 001 0 99 CH1			Maestro Theatre Publications LLC	Directing & technical Workshops		200.00	
49636	04/28/2022	199 E 13 6411 00 001 0 99 DRA			Maestro Theatre Publications LLC	Directing & technical Workshops		350.00	
							Totals for 49636	550.00	
49637	04/28/2022	199 E 51 6319 00 001 0 99 000			Marks Plumbing Parts	Moen Flush Valve Handle Assembly		27.11	
49637	04/28/2022	199 E 51 6319 00 041 0 99 000			Marks Plumbing Parts	Moen Flush Valve Handle Assembly		27.11	
49637	04/28/2022	199 E 51 6319 00 101 0 99 000			Marks Plumbing Parts	Moen Flush Valve Handle Assembly		27.11	
49637	04/28/2022	199 E 51 6319 00 102 0 99 000			Marks Plumbing Parts	Moen Flush Valve Handle Assembly		27.11	
49637	04/28/2022	199 E 51 6319 00 102 0 99 BHP			Marks Plumbing Parts	Moen Flush Valve Handle Assembly		27.12	
							Totals for 49637	135.56	
49638	04/28/2022	865 E 36 6499 50 001 0 22 000			Massey, Guy	SA Stock Show premium		50.00	
							Totals for 49638	50.00	
49639	04/28/2022	865 E 36 6499 50 001 0 22 000			Massey, Molly	SA Stock Show premium		50.00	
							Totals for 49639	50.00	
49640	04/28/2022	461 E 36 6499 87 001 0 99 000			Mclnerney, Kaelin	AP World History exam refund		56.00	
							Totals for 49640	56.00	

CHECK		CHECK		ACCOUNT		INVOICE			
NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION		AMOUNT
49641	04/28/2022	161 E 36 6299 GW 001 0 91 DCO				Mebane, David	Varsity Baseball Gate worker 4/14/22		27.56
Totals for 49641									27.56
49642	04/28/2022	865 E 36 6499 50 001 0 22 000				Medley, Kamryn	San Antonio Stock Show award		50.00
Totals for 49642									50.00
49643	04/28/2022	461 E 36 6499 AI 001 0 91 000				Milagro's, LLC	Catering for Lady Texan Soccer Banquet 4/27/22		1,202.23
Totals for 49643									1,202.23
49644	04/28/2022	161 E 36 6299 GW 001 0 91 DCO				Morrow, Bryan	Scoreboard Baseball - 3/25, 4/1, 4/2, 4/5, 4/14, 4/19		160.00
Totals for 49644									160.00
49645	04/28/2022	461 E 36 6499 AI 001 0 91 000				Nute, Brinton	Reimburse State Tournament Ticket and Parking		45.00
Totals for 49645									45.00
49646	04/28/2022	240 E 35 6341 00 999 0 99 KAP				DFA Dairy Brands DALLAS	Lunch Food for KAPS		49.80
49646	04/28/2022	240 E 35 6341 00 999 0 99 KAP				DFA Dairy Brands DALLAS	Lunch Food for KAPS		33.10
Totals for 49646									82.90
49647	04/28/2022	161 E 36 6399 00 001 0 91 TRN				Office Depot, Inc.	Supplies for Trainer		68.50
Totals for 49647									68.50
49648	04/28/2022	461 E 36 6499 87 001 0 99 000				Palmer, Alexandria	AP Exam Refund US Govt, English 4		114.00
Totals for 49648									114.00
49649	04/28/2022	865 E 36 6499 50 001 0 22 000				River District FFA	District FFA Dues		10.00
Totals for 49649									10.00
49650	04/28/2022	461 E 36 6499 61 001 0 99 000				Sam's Club Direct	vending		347.37
49650	04/28/2022	461 E 36 6499 18 001 0 99 000				Sam's Club Direct	Jazz Night		160.16
Totals for 49650									507.53
49651	04/28/2022	199 E 11 6399 00 102 0 11 GEN				School Specialty	school specialty Ghent Vinyl Bulletin Board 4'x6' in Navy #7046166 Wooden Mallet Magazine wall rack 7 pockets for office forms #7001681		454.42
Totals for 49651									454.42
49652	04/28/2022	461 E 36 6499 AF 001 0 91 000				Slade, Greg	Reimbursement from Baseball/Softball Concessions		1,244.58
49652	04/28/2022	461 E 36 6499 AG 001 0 91 000				Slade, Greg	Reimbursement from Baseball/Softball Concessions		829.72

CHECK		CHECK		ACCOUNT		INVOICE				AMOUNT
NUMBER	DATE	NUMBER				VENDOR	DESCRIPTION			
									Totals for 49652	2,074.30
49653	04/28/2022	199 E 41 6499 00 702 0 99 000				Standard Chair of Gardner, Inc.	Retirement rockers - Cathy Brinkman, Greg Howard, Dee Howard, Dwain York			1,966.00
									Totals for 49653	1,966.00
49654	04/28/2022	161 E 36 6499 00 041 0 91 GBB				The Waters Point LLC	Scoreboard Dinner 5/4/22			1,500.00
49654	04/28/2022	161 E 36 6499 00 041 0 91 BKB				The Waters Point LLC	Scoreboard Dinner 5/4/22			700.00
									Totals for 49654	2,200.00
49656	04/28/2022	199 E 11 6399 00 101 0 11 PED				Wells Fargo Bank - Cash	Field Days			61.80
									Totals for 49656	61.80
49657	04/28/2022	161 E 36 6249 00 001 0 91 TRN				Williams, Robert	Trainer for Baseball Tournament 4/9/22, 4/10/22			300.00
									Totals for 49657	300.00
49660	04/28/2022	199 E 11 6399 00 001 0 22 EGN				Wimberley Ace Hardware	Class projects Open PO			29.87
49660	04/28/2022	199 E 11 6399 00 001 0 22 VBT				Wimberley Ace Hardware	OPEN			149.98
49660	04/28/2022	199 E 11 6399 00 001 0 22 VBT				Wimberley Ace Hardware	OPEN			23.03
49660	04/28/2022	199 E 11 6399 00 001 0 22 VBT				Wimberley Ace Hardware	OPEN			96.87
49660	04/28/2022	199 E 51 6319 00 001 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			1.02
49660	04/28/2022	199 E 51 6319 00 041 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			1.02
49660	04/28/2022	199 E 51 6319 00 101 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			1.02
49660	04/28/2022	199 E 51 6319 00 102 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			1.02
49660	04/28/2022	199 E 51 6319 00 830 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.34
49660	04/28/2022	199 E 51 6319 00 808 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.34
49660	04/28/2022	199 E 51 6319 00 800 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			1.02
49660	04/28/2022	199 E 51 6319 00 804 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.34
49660	04/28/2022	199 E 51 6319 00 102 0 99 BHP				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.67
49660	04/28/2022	199 E 51 6319 00 001 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00
49660	04/28/2022	199 E 51 6319 00 041 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			23.55
49660	04/28/2022	199 E 51 6319 00 101 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00
49660	04/28/2022	199 E 51 6319 00 102 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00
49660	04/28/2022	199 E 51 6319 00 830 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00
49660	04/28/2022	199 E 51 6319 00 808 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00
49660	04/28/2022	199 E 51 6319 00 800 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00
49660	04/28/2022	199 E 51 6319 00 804 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00
49660	04/28/2022	199 E 51 6319 00 102 0 99 BHP				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00
49660	04/28/2022	199 E 51 6319 00 001 0 99 000				Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00

CHECK		CHECK		ACCOUNT				INVOICE				AMOUNT
NUMBER	DATE	NUMBER					VENDOR	DESCRIPTION			AMOUNT	
49660	04/28/2022	199 E 51 6319 00 041 0 99 000					Wimberley Ace Hardware	Maint. materials and supplies - Open PO			26.48	
49660	04/28/2022	199 E 51 6319 00 101 0 99 000					Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00	
49660	04/28/2022	199 E 51 6319 00 102 0 99 000					Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00	
49660	04/28/2022	199 E 51 6319 00 830 0 99 000					Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00	
49660	04/28/2022	199 E 51 6319 00 808 0 99 000					Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00	
49660	04/28/2022	199 E 51 6319 00 800 0 99 000					Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00	
49660	04/28/2022	199 E 51 6319 00 804 0 99 000					Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00	
49660	04/28/2022	199 E 51 6319 00 102 0 99 BHP					Wimberley Ace Hardware	Maint. materials and supplies - Open PO			0.00	
										Totals for 49660	356.57	
49661	04/28/2022	493 E 11 6399 00 001 0 22 G18					Wimberley Gardens, LLC	*****WEF***** Landscape Re-Design Grant			240.00	
49661	04/28/2022	199 E 11 6399 00 001 0 22 VBT					Wimberley Gardens, LLC	*****WEF***** Landscape Supplies			338.06	
49661	04/28/2022	493 E 11 6399 00 001 0 22 G18					Wimberley Gardens, LLC	*****WEF***** Landscape Supplies			686.33	
										Totals for 49661	1,264.39	
49662	04/28/2022	199 E 41 6411 MI 701 0 99 000					York, Dwain	Travel Expense 04/07/22 - 04/27/2022			602.90	
										Totals for 49662	602.90	
49663	04/28/2022	199 E 11 6299 00 001 0 11 ONR					University Of Texas At Austin	ON Ramps enrollment	(75)		8,074.00	
49663	04/28/2022	461 E 36 6499 CB 001 0 99 000					University Of Texas At Austin	ON Ramps enrollment	(75)		784.00	
49663	04/28/2022	461 E 36 6499 CD 001 0 99 000					University Of Texas At Austin	ON Ramps enrollment	(75)		1,203.00	
49663	04/28/2022	461 E 36 6499 CE 001 0 99 000					University Of Texas At Austin	ON Ramps enrollment	(75)		664.00	
										Totals for 49663	10,725.00	
										Totals for checks	646,778.52	

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
161	Athletics Fund	50.00	0.00	14,284.80	14,334.80
162	Band	0.00	0.00	1,135.36	1,135.36
180	General Reimbursable Fund	199.84	0.00	0.00	199.84
195	ERATE/Technology	0.00	0.00	3,669.27	3,669.27
199	General Operating Fund	0.00	0.00	189,181.28	189,181.28
224	IDEA B Formula	0.00	0.00	1,800.00	1,800.00
240	Food Service Fund	0.00	0.00	72,494.48	72,494.48
244	CARL PERKINS, TITLE I PART C	0.00	0.00	1,588.62	1,588.62
281	PPRP	0.00	0.00	31,488.12	31,488.12
461	Campus Activity Funds	0.00	0.00	66,590.48	66,590.48
493	WISD Education Foundation	0.00	0.00	1,279.95	1,279.95
699	Capital Projects Fund	0.00	0.00	246,285.00	246,285.00
711	Afterschool Program	0.00	0.00	740.92	740.92
712	Tuition Base Pre-K Program	0.00	0.00	2,434.39	2,434.39
865	ACTIVITY FUND	0.00	0.00	13,556.01	13,556.01
***	Fund Summary Totals ***	249.84	0.00	646,528.68	646,778.52

\*\*\*\*\* End of report \*\*\*\*\*

## June 15 Deadline to Submit Advocacy Resolutions



Development of the 2022-24 TASB Advocacy Agenda kicked off with the [Grassroots Meetings](#) held January-March. Now, the Legislative Advisory Council is tasked with developing the statewide Advocacy Priorities, and local school boards are turning their focus toward preparing resolutions.

Dax González, division director of TASB Governmental Relations, said that Advocacy Resolutions are an important part of the Advocacy Agenda.

“Advocacy Priorities are the key legislative goals for the Association, but Advocacy Resolutions help guide how TASB will address all the other issues that could come up during the legislative session or through other regulatory entities,” González said.

For Kevin Carbó, Mesquite ISD trustee and TASB Resolutions Committee chair, the resolutions process is an important way to highlight local issues.

“The resolutions process is a way for boards like mine to voice their opinion on TASB’s Advocacy Agenda,” Carbó said. “The resolutions that are ultimately passed tell the world what is important to TASB’s members and what we will be taking a stand on at the Capitol. It’s essential that boards speak up by submitting resolutions and sharing what issues they are passionate about right now.”

### What is an Advocacy Resolution?

Resolutions are submitted by local school boards and usually address issues that are more local or regional.

“We see a wide range of concerns in resolutions. They are more specific in nature and don’t fall easily into our broader priorities,” González said.

In the 2020-22 Advocacy Agenda, [resolutions address topics like charter school transparency, accountability system standards, attendance reporting, and special education.](#)

“We tend to think about the differences among districts — urban, rural, big, and small,” said Ann Williams, president of the Alief ISD Board and president of the Texas Caucus of Black School Board Members. “When you submit a resolution that reflects the concerns in your local district and then hundreds of delegates from across the state agree that it’s important, it’s a reminder of just how much we all have in common.”

## How to submit a resolution

School boards have until 11:59 p.m. on June 15 to submit resolutions. Each resolution must be adopted by the board and [submitted on the Advocacy Resolution form.](#)

“Make sure you provide a clear explanation for why your resolution is important,” González said. “Use the Statement of Reasons section to provide details.”

## The adoption process for resolutions

The TASB Resolutions Committee reviews all the submitted resolutions.

“The committee determines if any are already covered by the proposed priorities or the Cornerstone Principles. They also look for resolutions that are similar to see if they can be combined,” González said. “But most importantly, the committee considers if the resolutions are in line with the Association’s advocacy goals.”

The committee then forwards the proposed resolutions to the TASB Board for review. Finally, the proposed resolutions are submitted to the [TASB Delegate Assembly](#) for discussion and adoption.

“The TASB Advocacy Agenda is created through a grassroots process. Grassroots means that it comes from the local level,” González said. “And Advocacy Resolutions are your opportunity to give voice to legislative issues specific to your district and community.”

Carbó agrees. “If districts feel strongly about an issue, that should be reflected in the resolutions submitted,” he said. “That’s how we make sure that we stand up for what members care about.”

If you have any questions about submitting a resolution or the TASB Advocacy Agenda, contact González at [dax.gonzalez@tasb.org](mailto:dax.gonzalez@tasb.org) or 800.580.4885.

*This article was first published on April 7, 2022.*

TASB's Advocacy Resolutions process is a powerful way for your school board to shape the TASB Advocacy Agenda.

Building TASB's Advocacy Agenda is a bottom-up process focused on making sure your voice is heard. Your board can help shape the agenda by contributing to the creation of priorities, or by submitting resolutions:

- **Advocacy Priorities:** A defined set of high-profile, high-commitment legislative objectives developed through TASB's Grassroots Meetings process.
- **Advocacy Resolutions:** Stances submitted by local school boards that guide TASB's response to issues that may come before the Legislature and other governmental entities.

Advocacy Priorities require approval by two-thirds of the delegates present and voting during Delegate Assembly, TASB's annual business meeting. Advocacy Resolutions require a simple majority.

## **Make sure your school board's voice is heard**

Any Texas public school board can submit a resolution.

**Your board can submit proposals for resolutions between April 1 and June 15 each year.** If adopted, they will become part of the TASB Advocacy Agenda.

Your board should determine which legislative issues are most important and then prepare and submit resolutions for consideration at Delegate Assembly.

### **How to submit a resolution:**

- Review the current [Advocacy Resolutions](#) for examples.
- Check the current [Advocacy Priorities](#) to ensure your resolution doesn't duplicate a Priority.
- Submit your resolution using the [standard form](#).

Resolution proposals must be submitted by June 15 each year.

## **Things to consider when writing resolutions**

Your board should consider important legislative and policy matters that you want TASB to amplify.

Use the current resolutions and priorities in the TASB Advocacy Agenda as a guide to the issues. The current agenda may contain a resolution that your board believes is important enough to resubmit for inclusion in the next agenda.

Remember, the development of priorities and resolutions are separate, parallel streams that come together with the TASB Board's consideration and Delegate Assembly approval. Initial duplication or inconsistency between proposed priorities and resolutions will happen, and that's okay.

As these processes come together and major themes and needs emerge, proposed resolutions that restate priorities or are inconsistent with the priorities will drop aside. School districts that submit resolutions will be kept informed of the status of their resolutions.

## **Late resolutions**

Resolution proposals submitted after the June 15 bylaws deadline can be considered only on an emergency basis.

Emergencies are defined not by the seriousness of the subject, but whether the proposal is triggered by an event occurring after the deadline for submission.

Each proposed resolution submitted after the deadline must be accompanied by a statement describing the nature of the emergency.

## **Questions**

For more information, please contact Dax Gonzalez in TASB Governmental Relations at [dax.gonzalez@tasb.org](mailto:dax.gonzalez@tasb.org) or 800.580.4885.

# Advocacy Resolution

**Please note:**

- TASB member boards may propose a new resolution or a resolution adopted by a previous Delegate Assembly. **Resolutions must be submitted on this form.** Attachments will not be considered, and each resolution must have its own member rationale supporting its adoption.
- Express each proposal as a **short, simple sentence** stating the position your board wishes TASB to take regarding a matter of interest to your school board.
- Use copies of this form if submitting more than one resolution.
- Express in **paragraph form** your board’s rationale for the proposed resolution in the “statement of reasons” section below.
- The language of the proposal and rationale will be edited for length, style, and clarity. Substantive changes in the language of the proposed resolution or amendment shall be referred to the board for approval by a board representative.
- Similar submissions will be combined. Each board will then appear as a cosponsor of the combined proposal.

**Proposed resolution:** TASB advocates for \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of reasons:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby certify that the above proposed resolution was approved by our board on **May 23, 2022**

**Board president’s signature** \_\_\_\_\_

**Name of school district** **WIMBERLEY INDEPENDENT SCHOOL DISTRICT**

**County-district number** **105-905**

Please e-mail your board’s proposed resolution(s) by June 15, 2022, to Athena Frangeskou with TASB Governmental Relations at [athena.frangeskou@tasb.org](mailto:athena.frangeskou@tasb.org).