



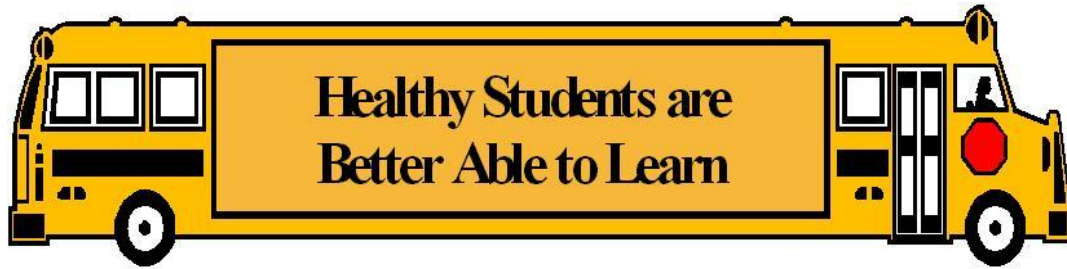
Board of Trustees
Agenda of Regular Meeting
Monday, April 15, 2024, 6:00 PM
WISD Administration Building, 951 FM 2325,
Wimberley, TX 78676

Vision Statement - Excellence, Innovation, Service

Mission Statement - Wimberley I.S.D. is dedicated to excellence in education, empowering the next generation of Texans to have a positive impact locally and globally.

1. Call the meeting to order and determine a quorum - Presiding Officer Pledge of Allegiance, Reflection, Welcome
2. Special Recognition – Presenter Dr. Bonewald
 - A. Jacob's Well Elementary Safety Patrol- Marlayna Zachary
 - B. Jacob's Well Elementary Student Council- Robyn Rivera, Jamie Thibodeaux
3. PUBLIC FORUM - Presiding Officer
 - 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.
 - 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. Information Items
 - A. School Health Advisory Council Annual Report-Presenter: Marnie Moore
 - B. Strategic Plan Update: Priority 4- Ensure Operational Excellence
5. CFO's Report - Chief Financial Officer, Moises Santiago
 - A. Financials
 - B. Check Register
6. Superintendent's Report
7. Consent Agenda - Presiding Officer Discussion and necessary action - The following items may be considered for approval in part or in entirety.
 - A. April Student Enrollment and March Attendance
 - B. Minutes of the Regular Meeting- March 18, 2024
 - C. TEKS Certification Summary 2024-2025
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. *Texas Gov't Code §551.076 and §551.089*
 - 1) Discussion of Intruder Detection Audit Report Findings.
 - B. Personnel Matters. *Texas Gov't Code §551.074*
 - 1) New hires/terminations/employee discipline
 - 2) Approval of Renewal and Non-renewal of Standard and Probationary Professional Contracts
 - C. Deliberation Regarding Real Property. *Texas Gov't Code §551.072*
 - D. Consultation with Attorney. *Texas Gov't Code §551.071*
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



Wimberley ISD School Health Advisory Council Annual School Board Update

April 15, 2024

2023-2024 Highlighted Accomplishments

- Held four in-person committee meetings
- Audio recordings, agenda, and minutes from all meetings were posted on the WISD website
- Every committee decision was made by consensus

District-Wide

- Continued to respond to March 2023 survey of teachers and staff concerning health and wellness¹
 - Yoga for Teachers offered each Wednesday through generous community partner grants
 - Mental health counseling available to teachers and staff through generous community partner grants
 - Healthy snacks delivered to teacher lounges due to generous community supporter
 - SHAC committee members attempting to put together a recognition/gratitude event for teacher appreciation week, though limited by funding constraints
- New sub-committee formed this year to focus on heat-related illness prevention. Working on identifying educational resources for training staff, coaches, athletes, and families.
- New sub-committee formed this year to focus on teacher health and wellness and burnout prevention.
 - Hope to build on existing projects and invite other organizations in Wimberley with similar interest in supporting Wimberley schools to join SHAC in supporting teachers and staff through health and wellness initiatives

¹ As noted in 2022-2023 report, key findings of survey were: 260 responses, 95% of all respondents rated employee wellness as highly important or important, 44% reported being stressed or extremely stressed, teachers expressed high rates of interest in several potential stress reducing activities, such as walking breaks, access to healthy snacks on campus, access to fitness/exercise opportunities on campus, incentive programs such as most daily steps to get a free pedometer, and other activities

Wimberley High School

- Board-approved human sexuality curriculum taught for second year in high school health classes
 - Curriculum available for review on WISD website
 - Parents must affirmatively opt in for students to attend lessons
- Anti-vaping curriculum taught in high school health classes
 - Vaping and substance response information is now posted on the Health Services and Student Support Services webpages on WISD website
- Fentanyl education activities initiated in response to Tucker's Law requirements
 - Age-appropriate lessons shared from Dr. Crystal Collier with appropriate communication to parents prior to lesson presentation during the fall semester
 - WISD and SHAC entering into partnership with Texas State University for their grant application focused on fentanyl and substance abuse prevention and education in WISD and other Hays County ISDs
 - WISD Student Support Services approved Health Department and All Points Media Fentanyl Awareness sign donation at the baseball field
 - Fentanyl awareness information shared on the Health Services and Student Support Services webpages on the WISD website

Danforth Junior High

- Board-approved human development curriculum will be taught for first time this year in PE/athletic periods. The new health TEKS for middle school became effective August 1, 2022. They require lessons on (1) healthy relationships, (2) unhealthy relationships, (3) anatomy, puberty, reproduction, and pregnancy, (4) STDs/STIs, and (5) abstinence and other contraceptive methods.
 - 6th grade curriculum
 - 7th/8th grade curriculum
 - Curriculum available for review on WISD website
 - Parents must affirmatively opt in for students to attend lessons
- Anti-vaping lessons taught in PE/health classes and via assemblies with principal and counselor
 - Vaping and substance response information is now posted on the Health Services and Student Support Services webpages on WISD website
- Fentanyl education activities initiated in response to Tucker's Law requirements
 - Age-appropriate lessons shared from Dr. Crystal Collier with appropriate communication to parents prior to lesson presentation during the Fall Semester
 - WISD and SHAC entering into a partnership with Texas State University for their grant application focused on fentanyl and substance abuse prevention and education in WISD and other Hays County ISDs
 - Fentanyl awareness information shared on the Health Services and Student Support Services webpages on the WISD website

- Coordinated Approach to Childhood Health lessons taught during PE and athletics periods. Lessons cover the following topics:
 - Foundational health literacy
 - Nutrition and physical activity
 - Physical health and hygiene
 - Mental health
 - Substance misuse prevention
 - Injury and violence prevention and safety

Jacob's Well Elementary

- TEKS covered in classroom and PE classes
- “Community Walks” program continued this school year. Community leaders and first responders were invited to join students on these walks.
- Continued school-wide running program, tracking students’ and staff’s miles
- “Prize Patrol” in place to encourage fruit and vegetable consumption during lunch
- Anti-vaping curriculum continued to be delivered during 5th grade PE class. Now also delivered during 4th grade PE class.
- Puberty videos shown in 4th grade and 5th grade. Videos available for parental review beforehand via online video links.
- Many health promotion activities including the early morning running track and playground activities, Field Day, and the Adventure Dash fundraiser

Blue Hole Elementary

- TEKS are being taught in classroom
- Go Noodle body breaks and Brain Pop activities are incorporated into the school day
- Many health promotions and initiatives including family fitness night, bike rodeo, walkathon, and Field Day
- Staff participated in It’s Time Texas Fitness challenge. Hope to expand to all campuses next year.

2023-2024 plans, building on existing health programs and curriculum

District

- Encourage health curriculum coordination (vertical teaming) across the district
- Planning to begin for Fun Run/5K run for community
- Heat-related illness prevention sub-committee to continue its work
- Employee health and wellness sub-committee to continue its work

Wimberley High School

- Human sexuality curriculum delivered in health classes
- Anti-vaping education program delivered in health classes
- Substance abuse/misuse education

Danforth Junior High

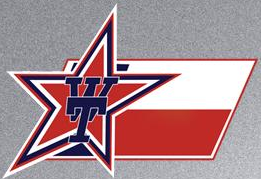
- Human development health lessons delivered in PE/athletics classes at Danforth

Jacob's Well Elementary

- Expand health lessons during PE class, including nutrition lessons

Blue Hole Elementary

- Teacher training regarding health curriculum and TEKS



WIMBERLEY ISD STRATEGIC PLAN 2023-2027



WE BELIEVE

- **STUDENTS** are engaged partners in a challenging, relevant education provided within a safe and nurturing environment.
- **PARENTS** and **FAMILIES** are invited, informed, and engaged educational partners.
- **FACULTY** and **STAFF MEMBERS** are invested professionals who are equipped and supported to inspire lifelong learners.
- **CAMPUS ADMINISTRATORS** are leaders who create safe, nurturing environments and consistently communicate, inspire, and empower.
- The **SUPERINTENDENT** and **CENTRAL OFFICE STAFF** are servant leaders who consistently and transparently inform, support and empower our students, staff, and community.
- The **BOARD OF TRUSTEES** is a unified team supporting students, staff, families and the community by creating effective policies to ensure all students have access to a high-quality education that prepares them to be productive members of the Wimberley community and beyond.



MISSION

Wimberley ISD is dedicated to excellence in education, empowering the next generation of Texans to have a positive impact locally and globally.

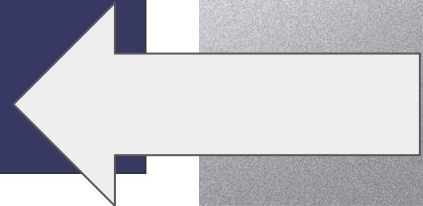
VISION

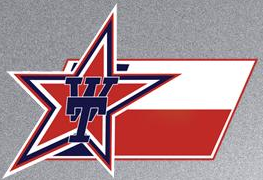
Excellence, Innovation, Service



PRIORITIES

- 1. EMPOWER Student Excellence**
 - 1.1 Academic Achievement - Growth at All Levels
 - 1.2 Safety and Well-Being of Students
 - 1.3 College and/or Career and/or Military Ready Students
- 2. SUPPORT Faculty and Staff Excellence**
 - 2.1 Faculty and Staff Satisfaction, Engagement, and Well-Being
 - 2.2 Continuous Development and Training
 - 2.3 Competitive Compensation and Benefits for Faculty and Staff
- 3. STRENGTHEN Community Excellence**
 - 3.1 Parent and Family Satisfaction and Engagement
 - 3.2 Community Satisfaction and Engagement
 - 3.3 Community Partnerships
- 4. ENSURE Operational Excellence**
 - 4.1 Strong Financial Stewardship and Operational Efficiency
 - 4.2 Systematic, Long-Range, Transparent Facility Planning
 - 4.3 Open Two-Way Communication





Priority 4

Ensure Operational Excellence

4.1 - Strong Financial Stewardship and Operational Efficiency

4.2 - Systematic, Long-Range, Transparent Facility Planning

4.3 - Open Two-Way Communication

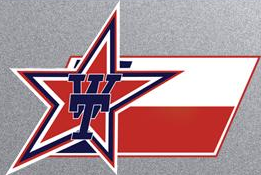
4.1 Strong Financial Stewardship and Operational Efficiency

4.1.4 Create systemic processes for procurement of professional services

- Recently Published Request for Proposals (RFP) for Financial Auditor Services

4.1.5 Create Staffing Allocation Baseline

- Currently working with TASB HR Services on a staffing review

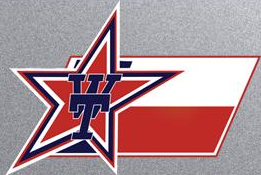


4.2 - Systematic, Long-range, Transparent Facility Planning

4.2.1 Develop and implement Systematic Long-Range Facility Plan

- Preparing to Publish Request for Qualifications (RFQ) for Facility Assessment Services

- Preparing for Bond Defeasance Process with WISD Financial Advisor



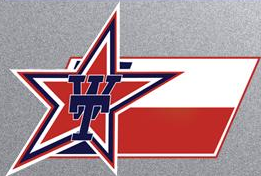
4.3 Open Two-Way Communication

4.3.1 Create student/superintendent advisory groups

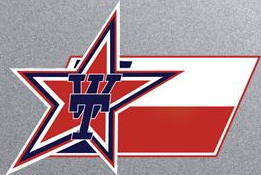
- Plan to establish in May and use student survey data to guide initial conversations

4.3.2 Create a parent and community advisory group

- Plan to establish this summer and use Strategic Plan and survey data to guide initial conversations



Questions?



Wimberley ISD
Excellence. Innovation. Service.

¹²
STRATEGIC PLAN UPDATE



Date: April 15, 2024

Monthly Financial Highlights

- The monthly Financial Reports represent financial data through March 31, 2024.
- The cash and investment balances of all governmental and proprietary funds at month end is \$37,954,878. The General Fund makes up the largest portion of that number with \$18,754,875 (49%) and the Debt Service \$17,037,080 (45%). The unaudited ending general unreserved fund balance is \$17,425,829 equivalent to 7.44 operating months (**See page 2**).
- Through the end of the month (7/12 or 58.0% of the budget year):
 - The General Fund has collected \$26,148,363 (83.06% of the budget revenue) and has spent \$16,149,733 (49.35% of the overall revised budget expenditures and 57.44% when Recapture is unaccounted for) (**See page 3**).
 - The Child Nutrition fund has collected \$862,332 (67.74% of its budgeted revenue) and has spent \$673,872 (65.06% of its budgeted expenditures) (**See page 8**).
 - Meals served during the month of March 2024 decreased by 5,566 when compared to March 2023, equivalent to 22% for total breakfast and 22% for total lunches (**See page 8**).
 - The operating days in March 2024 (15 days) were three days less when compared to March 2023 (18 days). When converting the meals to those served during an operating day, daily meals decreased by 7% for total breakfasts and decreased by 7% for total lunches (**See page 8**).
 - The Debt Service fund collected \$9,482,839 (88.18% of the budgeted revenue) and paid \$1,716,415 (16.67% of the debt service budget) during this month. Debt service payments are made twice a year, February 15th and August 15th (**See page 9**).
- 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 also

includes Federal ESSER funding. Total revenue collected is \$1,607,953 and total expenditures spent is \$1,759,244 (**See page 10**).

- Total proprietary funds (Blue Hole Afterschool Program, Jacob's Well Afterschool Program and Tuition Based Pre-K Program) revenue collected is \$126,761, \$71,021, and \$430,334, respectively. Total expenditures are \$80,885, \$44,742, and \$379,635, respectively. Resulting in a net profit of \$45,876, \$26,279, and \$50,699, respectively, through the month of March 2024. (**See page 11**).
- **Current Tax collections for the month of March 2024 totaled \$1,984,214 representing 5.61% of the levy collected during the month. Approximately 89.81% of the total levy has been collected through the end of March 2024, compared to 95.27% the previous year. About 82.97% of the total budgeted tax revenue has been realized year to date as compared to 95.21% over the previous year (See page 12).**
- During the month of March 2024 there was total of 10,671 student riders, which is 4,101 less, year over year. When comparing to the previous month, service days were three days less and student riders decreased by 2,996. Year to Date student ridership is 881 (0.9%) less than the previous year. The district has a total of 15 bus routes in the morning and afternoon, covering a total daily mileage of 1,103 (**See page 15**).

Should have any questions regarding these financials please contact me.

Moises Santiago SFO, RTSBA
Chief Financial Officer
Wimberley Independent School District

Wimberley Independent School District

Financial Reports

March 31, 2024

Wimberley Independent School District
Combined Balance Sheet
for the Month Ending March 31, 2024
(Un-Audited)

	<u>General</u>	<u>Child Nutrition</u>	<u>Debt Service</u>	<u>Special Revenue</u>	<u>Enterprising</u>		
	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	
Assets:							
11XX	Cash and Cash Equivalents	\$ (788,378.13)	\$ 606,988.15	\$ 7,187.03	\$ 94,293.85	\$ 858,405.24	\$ 778,496.14
	Current Investments	19,543,253.01	-	17,029,892.80	603,236.41	-	37,176,382.22
	Total Cash and Investments	\$ 18,754,874.88	\$ 606,988.15	\$ 17,037,079.83	\$ 697,530.26	\$ 858,405.24	\$ 37,954,878.36
12XX	Property Taxes - Delinquent	1,061,982.00	-	277,830.00	-	-	1,339,812.00
	Allowance for Uncollectible Taxes	(106,198.00)	-	(27,783.00)	-	-	(133,981.00)
	Accrued Interest	0.04	-	817.59	-	-	817.63
	Due from State Agencies	239,371.45	37,737.60	-	179,304.57	-	456,413.62
	Due from other Governments	7,368.10	-	(1,759.45)	-	-	5,608.65
	Due from Other Funds	14,805.20	-	4,036.67	191.51	-	19,033.38
	Other Receivables	10,380.37	34,935.05	-	4,280.86	-	49,596.28
	Total Receivables	\$ 1,227,709.16	\$ 72,672.65	\$ 253,141.81	\$ 183,776.94	\$ -	\$ 1,737,300.56
13XX	Inventories	6,803.42	13,283.23	-	-	-	20,086.65
	Prepaid Items	-	-	-	-	-	-
	Other Current Assets	\$ 6,803.42	\$ 13,283.23	\$ -	\$ -	\$ -	\$ 20,086.65
	Total Current Assets	\$ 19,989,387.46	\$ 692,944.03	\$ 17,290,221.64	\$ 881,307.20	\$ 858,405.24	\$ 39,712,265.57
215X	Accounts Payable	\$ 850.00	-	-	1,200.00	-	\$ 2,050.00
	Other Liabilities	-	-	-	-	-	-
	Payroll Deductions and Withholdings	146,701.89	-	-	-	-	146,701.89
216X	Accrued Wages Payable	1,275,448.01	16,132.34	-	-	-	1,291,580.35
	Due to Debt Service	4,036.67	-	-	-	-	4,036.67
	Due to State Agencies	-	-	(40,054.00)	-	-	(40,054.00)
	Due to other Governments	(29,925.70)	-	8,902.54	14,805.20	-	(6,217.96)
22XX	Accrued Expenses	46,139.86	2,436.96	-	-	98.19	48,675.01
23XX	Deferred Revenues	150,961.01	21,949.95	-	111,147.34	20,240.30	304,298.60
	Deferred Inflows	955,784.00	-	(250,047.00)	-	-	705,737.00
	Total Liabilities	\$ 2,549,995.74	\$ 40,519.25	\$ (281,198.46)	\$ 127,152.54	\$ 20,338.49	\$ 2,456,807.56
	Fund Balance/Equity						
	Reserved/Designated Fund Balance	13,562.26	151,789.51	3,448,613.06	552,035.97	-	4,166,000.80
3601	Reserved for Current Year	-	-	-	-	-	-
3602	Expenditures/Expenses	-	-	\$ -	-	-	-
3600	Unreserved Fund Balance/Fund Equity	\$ 17,425,829.46	500,635.27	14,122,807.04	202,118.69	838,066.75	33,089,457.21
	Total Fund Balance/Equity	\$ 17,439,391.72	\$ 652,424.78	\$ 17,571,420.10	\$ 754,154.66	\$ 838,066.75	\$ 37,255,458.01
	Total Liabilities and Fund Equity	\$ 19,989,387.46	\$ 692,944.03	\$ 17,290,221.64	\$ 881,307.20	\$ 858,405.24	\$ 39,712,265.57

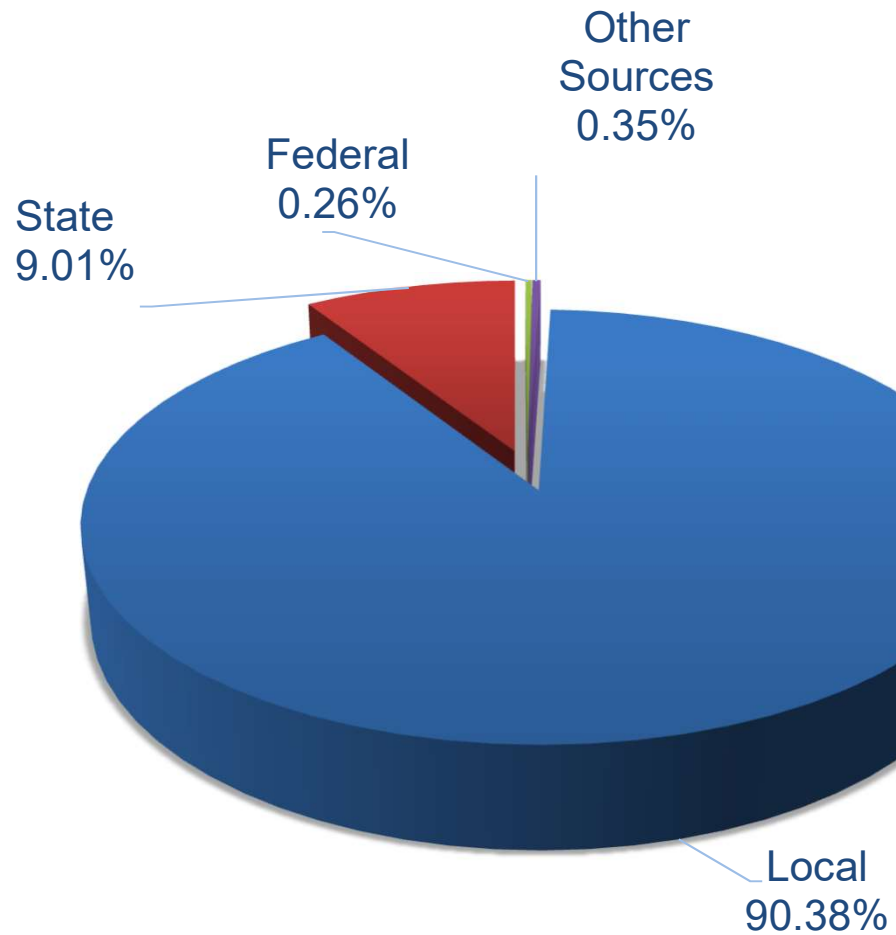
Wimberley Independent School District
Statement of Revenues, Expenditures, and Changes in Fund Balance
for the Month Ending March 31, 2024
(Un-Audited)

	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>
Revenues:							
Local	\$ 30,398,995.07	\$ 28,380,707	\$ 28,384,277	\$ -	\$ 23,631,721.80	(4,752,555.20)	83.26%
State	\$ 2,673,861.68	2,669,842	2,669,842	\$ -	\$ 2,356,846.93	(312,995.07)	88.28%
Federal	\$ 261,540.80	334,143	334,143	\$ -	\$ 67,916.26	(266,226.74)	20.33%
Other Sources	\$ -	91,878	91,878	\$ -	\$ 91,878.00	-	100.00%
Total Revenues	\$ 33,334,397.55	\$ 31,476,570	\$ 31,480,140	\$ -	\$ 26,148,362.99	\$ (5,331,777.01)	83.06%
11-Instruction	\$ 8,684,770.94	15,431,481	15,453,977	60,289.41	\$ 8,871,460.60	6,522,226.99	57.41%
12-Library	\$ 156,473.36	245,527	245,527	13,287.16	\$ 148,155.77	84,084.07	60.34%
13-Prof Dev	\$ 69,978.74	158,390	161,110	11,315.00	\$ 78,441.84	71,353.16	48.69%
21-Instruct Admin	\$ 325,222.32	652,312	630,664	2,496.39	\$ 332,905.21	295,262.40	52.79%
23-Campus Admin	\$ 805,128.53	1,275,255	1,273,927	7,343.98	\$ 763,809.44	502,773.58	59.96%
31-Counselors	\$ 547,954.60	985,380	1,022,900	1,088.65	\$ 616,657.30	405,154.05	60.29%
33-Health Services	\$ 138,407.95	215,160	215,160	2,441.31	\$ 133,178.50	79,540.19	61.90%
34-Transportation	\$ 369,420.31	1,012,158	1,012,158	42,705.39	\$ 600,460.32	368,992.29	59.32%
36-Co-Curricular	\$ 850,773.21	1,432,521	1,432,631	4,890.21	\$ 894,353.47	533,387.32	62.43%
41-Gen Admin	\$ 820,838.26	1,486,208	1,491,208	15,191.53	\$ 830,212.52	645,803.95	55.67%
51-Maintenance	\$ 2,033,527.07	3,782,933	3,782,933	511,792.84	\$ 2,140,602.74	1,130,537.42	56.59%
52-Security	\$ 216,317.18	681,012	646,512	9,943.24	\$ 240,918.32	395,650.44	37.26%
53-Data Services	\$ 333,780.44	436,233	429,433	1,341.88	\$ 287,054.90	141,036.22	66.85%
81-Facilities Acquisition/Constr.	\$ -	-	-	-	\$ -	-	NA
91-Purchase of WADA-Chp 49	\$ -	4,608,715	4,608,715	-	\$ -	4,608,715.00	0.00%
99-Other Intergovernmental charge	\$ 200,591.86	316,600	316,600	-	\$ 211,521.70	105,078.30	66.81%
00-Other Uses	\$ -	-	-	-	\$ -	-	NA
Total Expenditures and Other Uses	\$ 15,553,184.77	\$ 32,719,885	\$ 32,723,455	\$ 684,126.99	\$ 16,149,732.63	\$ 15,889,595.38	49.35%
Excess of Revenues Over (Under) Expenditures and Other Uses	\$ 17,781,212.78	\$ (1,243,315)	\$ (1,243,315)	(684,126.99)	\$ 9,998,630.36		
Unaudited Beginning Fund Balance September 1, 2023		\$ 7,440,759	\$ 7,440,759	-	\$ 7,440,759.00		
Fund Balance Ending - Monthly Reporting Period		\$ 6,197,444	\$ 6,197,444	(684,126.99)	\$ 17,439,389.36	\$ 11,241,945.36	

Wimberley Independent School District
Detail of Expenditures & Other Uses(Program) - General Fund
for the Month Ending March 31, 2024
(Un-Audited)

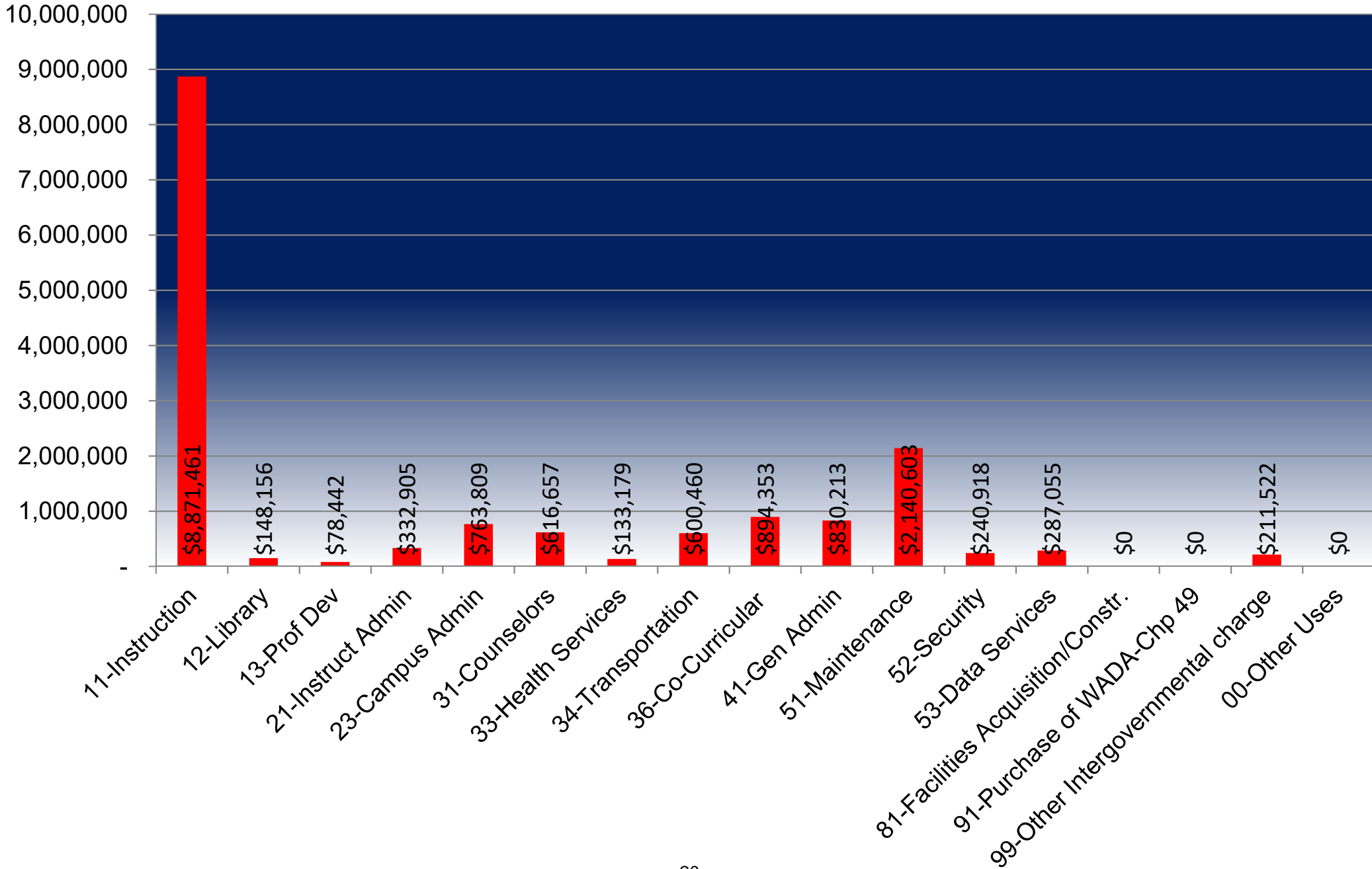
GENERAL FUND							
<i>Expenditures and Other Uses by Program Code:</i>	<u>Prior Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Original</u> <u>Budget</u>	<u>Revised</u> <u>Budget</u>	<u>Encumbrances</u>	<u>Current Year</u> <u>Actual Revenues/</u> <u>Expenditures</u>	<u>Unrealized/</u> <u>Unexpended/</u> <u>Budget</u>	<u>Percentage</u> <u>Y-T-D</u>
11-Basic Educational Services	6,002,890.66	10,218,966	10,236,180	30,997.08	5,843,755.20	4,361,427.72	57.09%
21-Gifted and Talented	156,416.49	256,533	256,396	2,500.10	147,914.26	105,981.64	57.69%
22-Career and Technical	572,421.62	932,594	934,505	16,438.94	516,060.11	402,005.95	55.22%
23-Services to Students with Disabilities	1,644,634.12	3,237,962	3,238,612	14,505.10	1,788,931.23	1,435,175.67	55.24%
24-Accelerated Education	225,165.19	658,264	656,319	430.26	358,124.57	297,764.17	54.57%
25-Bilingual Education and Special Language	167,457.75	276,634	281,436	6,716.18	158,447.75	116,272.07	56.30%
28-Disciplinary Alternative Education (DAEP)	60,049.25	110,417	110,417	-	64,857.89	45,559.11	58.74%
33-Prekindergarten Special Education Services	34,498.68	75,028	75,028	8,825.49	92,630.31	(26,427.80)	123.46%
36-Early Education Allotment	48,685.13	202,953	202,953	-	120,044.27	82,908.73	59.15%
37-Dyslexia	91,238.57	161,009	160,960	189.55	68,430.62	92,339.83	42.51%
38-College, Career & Military Readiness	142,096.91	251,868	251,868	-	148,173.40	103,694.60	58.83%
43-Dyslexia - Special Education	47,750.56	84,371	84,434	-	121,445.67	(37,011.67)	143.84%
91-Athletics and Related Activities	718,245.68	1,207,466	1,207,159	3,969.81	756,072.83	447,116.36	62.63%
99-Undistributed	5,641,634.16	15,045,820	15,027,188	599,554.48	5,964,844.52	8,462,789.00	39.69%
Total Expenditures and Other Uses	15,553,184.77	32,719,885	32,723,455	684,126.99	16,149,732.63	15,889,595.38	49.35%

General Fund Revenues Collected Year to Date

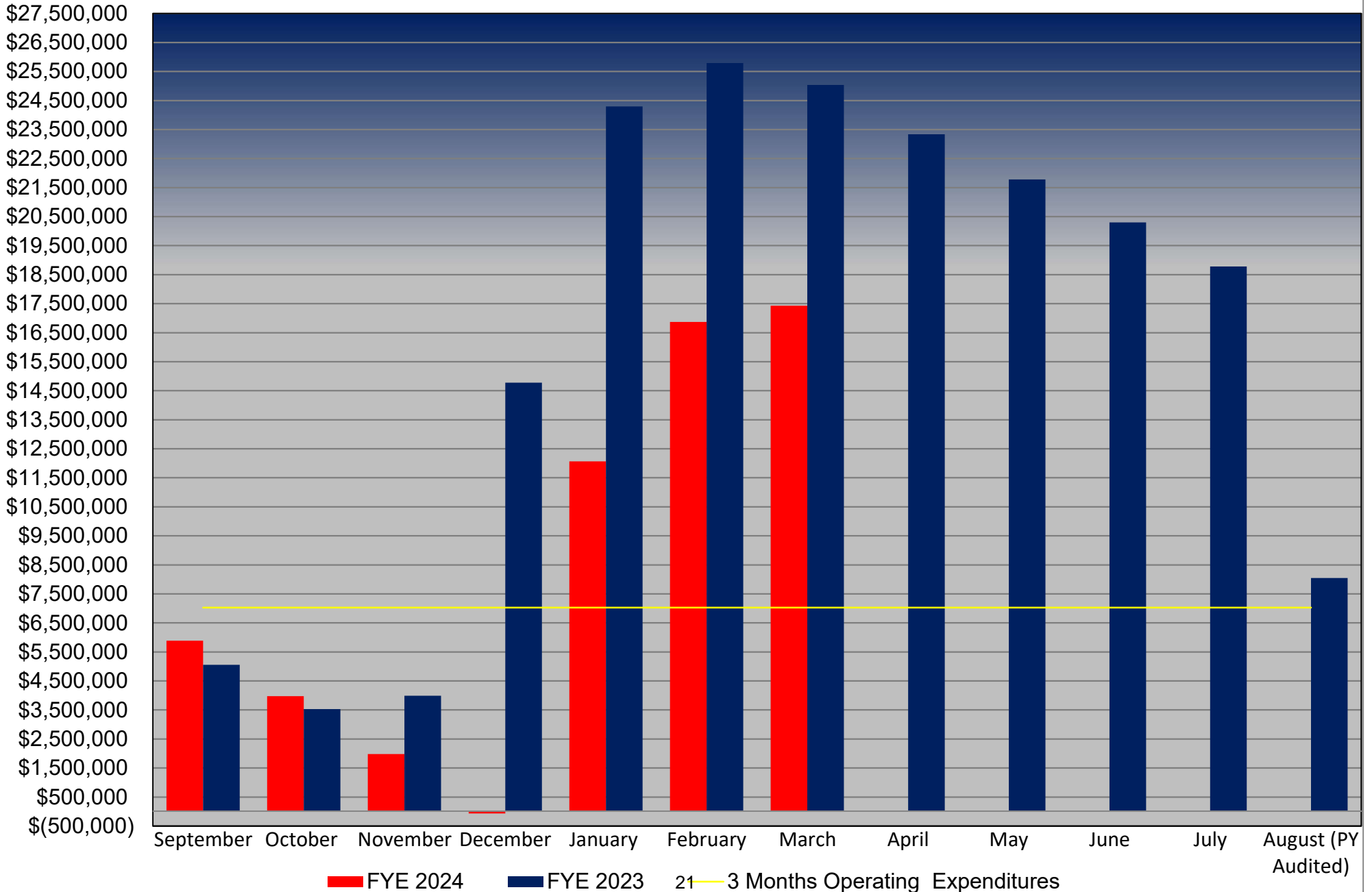


■ Local ■ State ■ Federal ■ Other Sources

General Fund Expenditures Year to Date



Fund Balance by Month



Wimberley Independent School District
Statement of Revenues, Expenditures, and Changes in Fund Balance
for the Month Ending March 31, 2024
(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>
Revenues and Other Resources:						
Local	\$ 435,099.65	\$ 619,090	\$ 619,090	\$ 453,454.15	\$ (165,635.85)	73.25%
State	-	7,400	7,400	\$ 4,694.63	(2,705.37)	63.44%
Federal	405,958.44	542,300	646,437	\$ 404,183.67	(242,253.33)	62.52%
Other sources	-	-	-	-	-	NA
Total Revenues and Other Resources	\$ 841,058.09	\$ 1,168,790	\$ 1,272,927	\$ 862,332.45	\$ (410,594.55)	67.74%
Expenditures and Other Uses:						
35-6100 Payroll	225,808.76	363,905	363,905	\$ 257,467.17	106,437.83	70.75%
35-6200 Professional and Contracted Services	340.34	120	120	\$ 29.84	90.16	24.87%
35-6341 Food Supplies	320,206.19	405,000	456,790	\$ 362,152.29	94,637.71	79.28%
35-6342 Non-Food Supplies	27,493.65	58,795	58,795	\$ 26,712.87	32,082.13	45.43%
35-6344 USDA Commodities	-	55,000	55,000	\$ -	55,000.00	0.00%
35-6349 Miscellaneous Supplies	15.98	2,300	2,300	\$ 578.72	1,721.28	25.16%
35-6300 Supplies & Materials	14,398.70	18,750	18,750	\$ 773.10	17,976.90	4.12%
52-6300 Supplies & Materials	-	-	-	\$ -	-	NA
35-6400 Food Service Other Operating Expenses	3,006.53	19,600	19,600	\$ 7,821.77	11,778.23	39.91%
35-6600 Food Service Capital Expenses	146.30	70,000	60,500	\$ 18,336.08	42,163.92	30.31%
Total Expenditures	\$ 591,416.45	\$ 993,470	\$ 1,035,760	\$ 673,871.84	\$ 361,888.16	65.06%
Excess of Revenues and Other Resources						
Over (Under) Expenditures	\$ 249,641.64	\$ 175,320	\$ 237,167	\$ 188,460.61		
Unaudited Fund Balance September 1, 2023		463,964	463,964	463,964.00		
Fund Balance Ending - Monthly Reporting Period		\$ 639,284	\$ 701,131	\$ 652,424.61	\$ (48,706.39)	

	Current				Current			
	Prior Year/Mo.	Year/Mo.	Increase/ (Decrease)	% Change	Prior Year/Mo.	Year/Day	Increase/ (Decrease)	% Change
School Breakfast Program Meals Served: (Days)					18	15		
Free-Bkfst	2,637	2,029	(608)	-23%	147	135	(12)	-8%
Reduced-Bkfst	269	153	(116)	-43%	15	10	(5)	-33%
Paid-Bkfst	1,920	1,588	(332)	-17%	107	106	(1)	-1%
Total	4,826	3,770	(1,056)	-22%	269	251	(18)	-7%
School Lunch Program Meals Served:								
Free-Lunch	7,453	5,845	(1,608)	-22%	414	390	(24)	-6%
Reduced-Lunch	715	410	(305)	-43%	40	27	(13)	-33%
Paid-Lunch	11,977	9,380	(2,597)	-22%	665	625	(40)	-6%
Total	20,145	15,635	(4,510)	-22%	1,119	1,042	(77)	-7%
Grant Totals	24,971	19,405	(5,566)	-22%	1,388	1,293	(95)	-7%

	Prior Year/Mo.	Current Year/Mo.	Increase/(Decrease)	% Change
Number of Children approved for Free Meals	645	656	11	1.7%
Number of Children approved for Reduced Meals	73	22	55	-24.7%
Total	718	711	(7)	-1.0%

Wimberley Independent School District
Statement of Revenues, Expenditures, and Changes in Fund Balance
for the Month Ending March 31, 2024
(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>
Revenues:						
Local Revenue						
Taxes, Current Year Levy	9,018,868.46	\$ 10,553,832	\$ 10,553,832	8,788,755.65	\$ (1,765,076.35)	83.28%
Taxes, Prior Year	40,105.40	45,000	45,000	1,626.75	(43,373.25)	3.62%
Penalties, Interest and Other Tax Revenues	31,627.96	45,000	45,000	35,491.23	\$ (9,508.77)	78.87%
Earnings from Investments	94,817.57	110,000	110,000	176,434.74	66,434.74	160.40%
Miscellaneous Revenue	-	-	-	-	-	NA
Local Revenue	\$ 9,185,419.39	\$ 10,753,832	\$ 10,753,832	\$ 9,002,308.37	\$ (1,751,523.63)	83.71%
State Revenue						
Additional State Aid for Homestead Exemption	\$ 185,759.00	\$ -	\$ -	\$ 480,531.00	480,531.00	NA
State Revenue	\$ 185,759.00	\$ -	\$ -	\$ 480,531.00	\$ 480,531	NA
Other Sources						
Issuance of Bonds	\$ -	\$ -	\$ -	\$ -	-	NA
Operating Transfer In	\$ -	\$ -	\$ -	\$ -	-	NA
Bond Premium/Discount	\$ -	\$ -	\$ -	\$ -	-	NA
Other Source Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Total Revenue	\$ 9,371,178.39	\$ 10,753,832.00	\$ 10,753,832.00	\$ 9,482,839.37	\$ (1,270,992.63)	88.18%
Expenditures:						
71-6511 Bond Principal	-	6,308,597	6,308,597	-	6,308,597.00	0.00%
71-6521 Interest on Bonds	1,747,389.60	3,979,734	3,979,734	1,714,864.60	2,264,869.40	43.09%
71-6599 Other Debt Service Fees	1,550.00	10,500	10,500	1,550.00	8,950.00	14.76%
Total Expenditures	\$ 1,748,939.60	\$ 10,298,831	\$ 10,298,831	\$ 1,716,414.60	\$ 8,582,416.40	16.67%
Excess of Revenues Over (Under) Expenditures	\$ 7,622,238.79	\$ 455,001	\$ 455,001	\$ 7,766,424.77		
Unaudited Fund Balance September 1, 2023		\$ 9,242,599	\$ 9,242,599	\$ 9,242,599.00		
Fund Balance Ending - Monthly Reporting Period		\$ 9,697,600	\$ 9,697,600	\$ 17,009,023.77	\$ 7,311,423.77	

Wimberley Independent School District
Statement of Revenues, Expenditures, and Changes in Fund Balance
for the Month Ending March 31, 2024
(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>
Revenues:					
Local	\$ 619,139.60	\$ 1,372,308	\$ 877,434.42	\$ (494,874.06)	63.94%
State	1,523.32	480,765	253,884.80	(226,880.09)	52.81%
Federal	298,004.34	1,933,799	680,571.53	(1,253,226.98)	35.19%
Total Revenues	\$ 918,667.26	\$ 3,786,872	\$ 1,811,890.75	\$ (1,974,981.13)	47.85%
Expenditures:					
11-Instruction	95,365.24	1,101,337	662,958.37	438,378.30	60.20%
12-Library	-	-	-	-	NA
13-Prof Dev	1,480.00	9,805	5,155.00	4,650.00	52.58%
21-Instruct Admin	-	50,277	21,001.50	29,275.50	41.77%
23-School Leadership	-	76,603	51,552.08	25,050.92	67.30%
31-Counselors	5,605.88	293,204	110,420.65	182,783.35	37.66%
33-Health Services	5,457.12	77,770	45,017.03	32,752.61	57.89%
34-Transportation	-	-	-	-	NA
36-Co-Curricular	511,644.78	1,412,158	754,882.58	657,275.23	53.46%
41-Gen Admin	315.36	11,189	3,042.45	8,146.35	27.19%
51-Maintenance	-	-	-	-	NA
52-Security	-	844,777	90,192.00	754,584.89	10.68%
53-Data Services	-	-	-	-	NA
61-Community Service	-	-	-	-	NA
81-Facilities Acquisition/Constr	-	20,000	15,022.06	4,977.94	75.11%
99-Other Intergovernmental Charges	-	-	-	-	NA
00-Other Uses	-	-	-	-	NA
Total Expenditures	\$ 619,868.38	\$ 3,897,119	\$ 1,759,243.72	\$ 2,137,875	45.14%
Excess of Revenues					
Over (Under) Expenditures	\$ 298,798.88	\$ (110,246.93)	\$ 52,647.03		
Unaudited Fund Balance September 1, 2023		\$ 702,825.00	\$ 702,825.00	\$ 702,825.00	
Fund Balance Ending - Monthly Reporting Period		\$ 592,578.07	\$ 755,472.03	\$ 162,893.96	

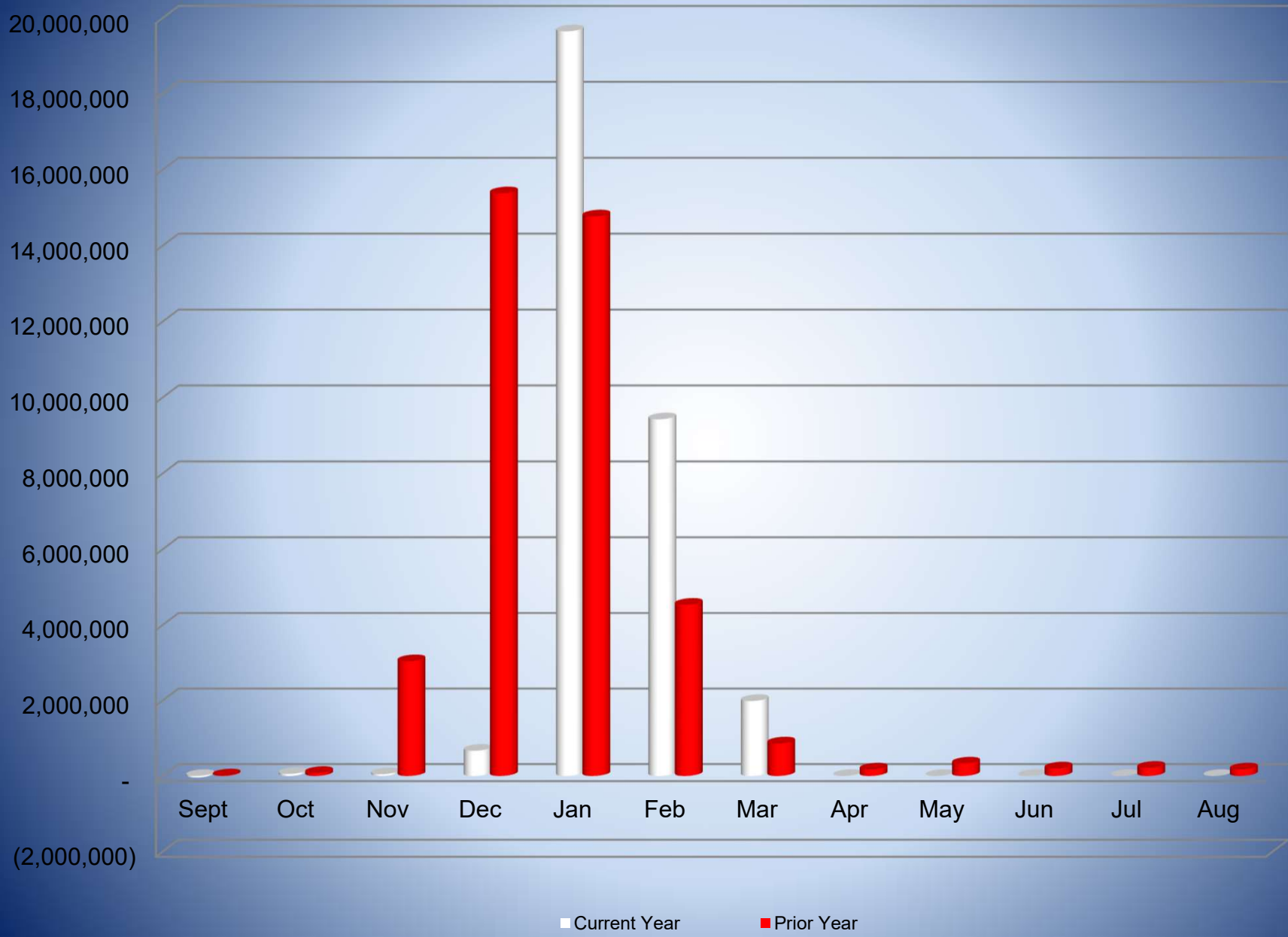
Wimberley Independent School District
Statement of Revenues, Expenses, and Changes in Equity
for the Month Ending March 31, 2024
(Un-Audited)

	<u>2023-2024</u> <u>Blue Hole</u> <u>After School</u> <u>Program</u>	<u>2023-2024</u> <u>Jacob's Well</u> <u>After School</u> <u>Program</u>	<u>2023-2024</u> <u>Blue Hole</u> <u>Pre-K</u> <u>Program</u>	<u>2023-2024</u> <u>Total Revenues/</u> <u>Expenses</u>
<i>Revenues and Other Resources:</i>				
Local	\$ 124,216.18	\$ 68,890.56	\$ 411,847.50	\$ 604,954.24
State	2,544.84	2,130.89	18,486.87	23,162.60
Other sources	-	-	-	-
Total Revenues and Other Resources	\$ 126,761.02	\$ 71,021.45	\$ 430,334.37	\$ 628,116.84
<i>Expenses and Other Uses:</i>				
6100 Payroll	56,002.87	33,599.73	297,788.16	387,390.76
6200 Professional and Contracted Services	-	-	-	-
6300 Supplies and Materials	2,926.92	1,686.76	9,201.65	13,815.33
6400 Other Operating Expenses	-	-	-	-
6600 Capital Outlay	6,088.97	-	6,088.97	12,177.94
8000-Other Uses	15,865.86	9,455.97	66,556.17	91,878.00
Total Expenses	\$ 80,884.62	\$ 44,742.46	\$ 379,634.95	\$ 505,262.03
Excess of Revenues and Other Resources Over (Under) Expenses	\$ 45,876.40	\$ 26,278.99	\$ 50,699.42	\$ 122,854.81
Unaudited Fund Balance September 1, 2023	\$ 122,353.15	\$ 72,921.85	\$ 513,263.00	\$ 708,538.00
Fund Balance Ending - Monthly Reporting Period	\$ 168,229.55	\$ 99,200.84	\$ 563,962.42	\$ 831,392.81

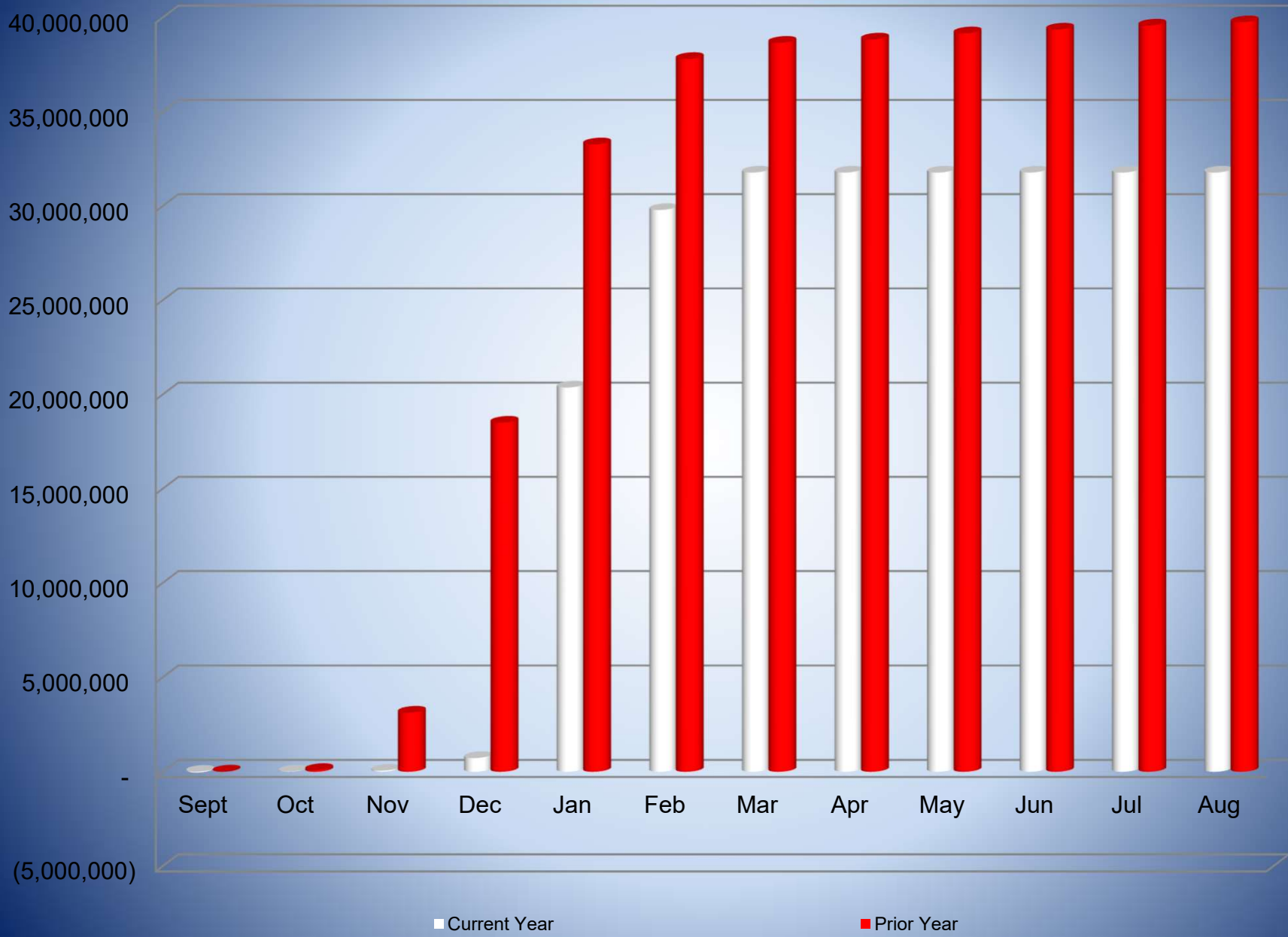
Wimberley Independent School District
Monthly Tax Collection Report
for the Month Ending March 31, 2024

	Prior Year 2022-2023				Current Year 2023-2024			
	General Fund	Debt Service Fund	Total	% of Levy	General Fund	Debt Service Fund	Total	% of Levy
Current Month Tax Collections:								
5711 Taxes-Current Year Tax Levy	\$ 659,597.06	\$ 200,669.46	\$ 860,266.52	2.12%	\$ 1,435,259.00	\$ 548,954.60	\$ 1,984,213.60	5.61%
5712 Taxes-Delinquent Collections	\$ 17,162.26	\$ 5,050.16	\$ 22,212.42		\$ (51,923.56)	\$ (15,751.79)	\$ (67,675.35)	
5719 Penalties and Interest	\$ 43,345.11	\$ 13,091.38	\$ 56,436.49		\$ 48,719.08	\$ 18,454.36	\$ 67,173.44	
Total Current Month Collections	\$ 720,104.43	\$ 218,811.00	\$ 938,915.43		\$ 1,432,054.52	\$ 551,657.17	\$ 1,983,711.69	
Fiscal Year to Date Collections:								
5711 Taxes-Current Year Tax Levy	\$ 29,644,976.57	\$ 9,018,868.46	\$ 38,663,845.03	95.27%	\$ 22,987,996.00	\$ 8,788,755.65	\$ 31,776,751.65	89.81%
5712 Taxes-Delinquent Collections	\$ 134,210.68	\$ 40,105.40	\$ 174,316.08		\$ 10,281.80	\$ 1,626.75	\$ 11,908.55	
5719 Penalties and Interest	\$ 107,791.29	\$ 31,627.96	\$ 139,419.25		\$ 106,277.24	\$ 35,491.23	\$ 141,768.47	
Total Revenue Collected	\$ 29,886,978.54	\$ 9,090,601.82	\$ 38,977,580.36		23,104,555.04	8,825,873.63	31,930,428.67	
Total Budgeted Tax Revenue (Current, Delinquent, Penalty & Interest)	\$ 31,390,395.00	\$ 9,546,608.00	\$ 40,937,003.00		\$ 27,842,157.00	\$ 10,643,832.00	\$ 38,485,989.00	
Percentage of Budget Collected	95.21%	95.22%	95.21%		82.98%	82.92%	82.97%	

Month to Date Tax Collections Current Levy



Year to Date Tax Collections Current Levy

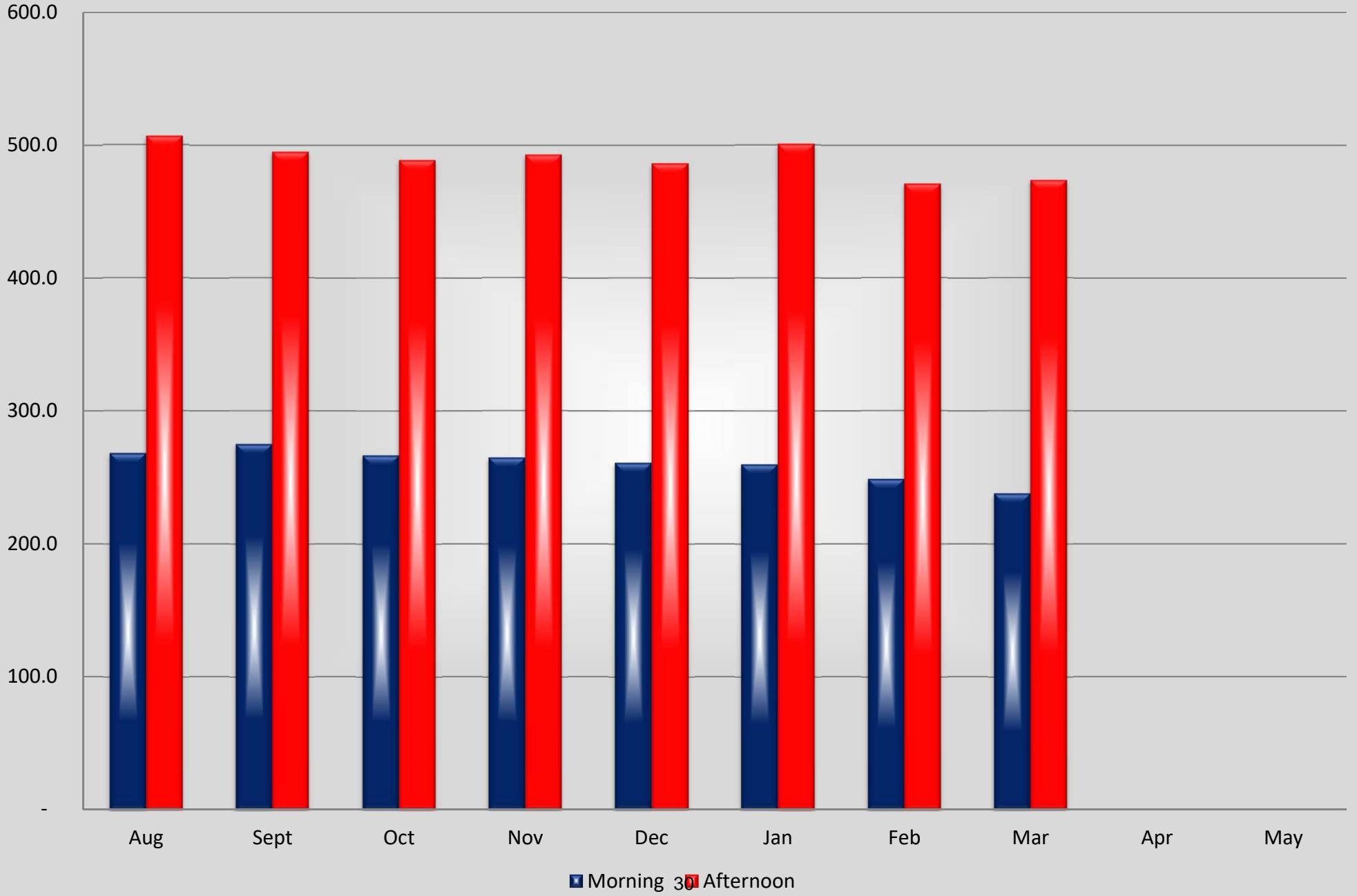


**Wimberley Independent School District
Summary of Transportation - Student Riders
for the Month Ending March 31, 2024**

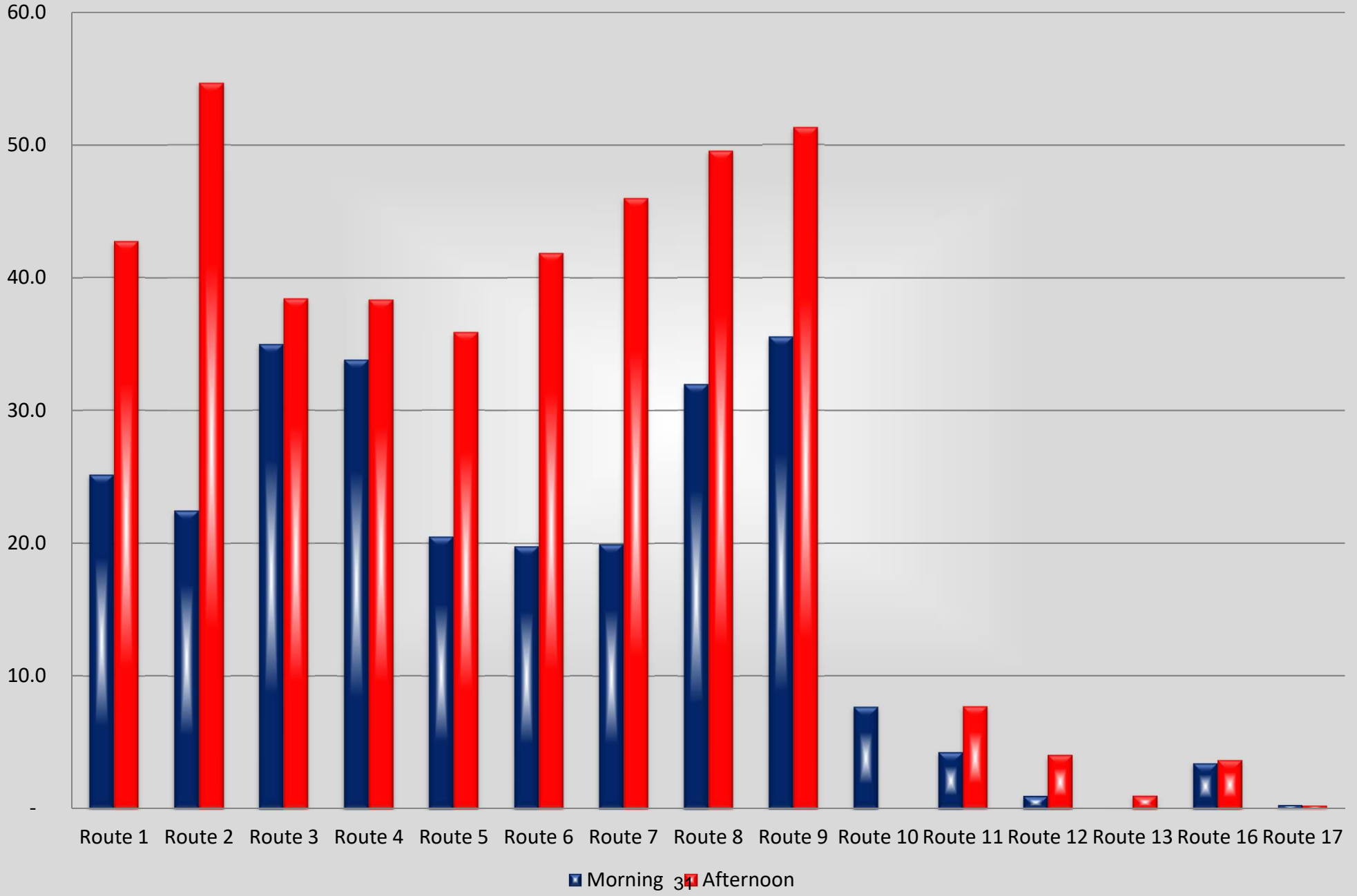
Morning:	Days:	12	20	20	17	14	16	19	15		133	<u>Average</u>	<u>Daily</u>	<u>Annual</u>
	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Total</u>	<u>Ridership</u>	<u>Mileage</u>	<u>Mileage</u>
Route 1	276.0	524.0	481.0	444.0	356.0	404.0	499.0	360.0	-	-	3,344.0	25.1	46.50	6,184.50
Route 2	303.0	518.0	490.0	391.0	277.0	297.0	397.0	315.0	-	-	2,988.0	22.5	35.00	4,655.00
Route 3	435.0	803.0	697.0	585.0	483.0	552.0	622.0	474.0	-	-	4,651.0	35.0	48.00	6,384.00
Route 4	453.0	750.0	796.0	598.0	454.0	498.0	572.0	376.0	-	-	4,497.0	33.8	34.00	4,522.00
Route 5	226.0	401.0	402.0	339.0	305.0	369.0	386.0	296.0	-	-	2,724.0	20.5	38.00	5,054.00
Route 6	257.0	423.0	422.0	346.0	304.0	276.0	338.0	264.0	-	-	2,630.0	19.8	34.00	4,522.00
Route 7	274.0	432.0	385.0	346.0	267.0	333.0	341.0	273.0	-	-	2,651.0	19.9	35.00	4,655.00
Route 8	410.0	705.0	684.0	550.0	453.0	474.0	550.0	427.0	-	-	4,253.0	32.0	32.00	4,256.00
Route 9	373.0	622.0	644.0	625.0	524.0	684.0	712.0	545.0	-	-	4,729.0	35.6	30.00	3,990.00
Route 11	97.0	165.0	155.0	128.0	108.0	127.0	131.0	105.0	-	-	1,016.0	7.6	32.00	4,256.00
Route 12	53.0	70.0	82.0	74.0	62.0	74.0	83.0	68.0	-	-	566.0	4.3	27.00	3,591.00
Route 13	21.0	18.0	19.0	17.0	7.0	14.0	18.0	14.0	-	-	128.0	1.0	84.00	11,172.00
Route 15	-	-	-	-	-	-	2.0	-	-	-	2.0	0.0	0.00	0.00
Route 16	41.0	66.0	66.0	61.0	54.0	52.0	62.0	51.0	-	-	453.0	3.4	42.00	5,586.00
Route 17	-	4.0	10.0	-	-	5.0	12.0	1.0	-	-	32.0	0.2	49.00	6,517.00
Total	3,219.0	5,501.0	5,333.0	4,504.0	3,654.0	4,159.0	4,725.0	3,569.0	-	-	34,664.0	260.6	566.50	75,344.50
Average number of students	268.3	275.1	266.7	264.9	261.0	259.9	248.7	237.9	-	-	260.6			

Afternoon:	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>Total</u>	<u>Average</u>	<u>Daily</u>	<u>Annual</u>
	<u>Ridership</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Mileage</u>	<u>Ridership</u>	<u>Mileage</u>	<u>Mileage</u>
Route 1	519.0	877.0	918.0	762.0	566.0	669.0	748.0	623.0	-	-	5,682.0	42.7	44.00	5,852.00
Route 2	669.0	1,058.0	1,092.0	962.0	763.0	911.0	1,000.0	816.0	-	-	7,271.0	54.7	36.50	4,854.50
Route 3	513.0	807.0	757.0	659.0	567.0	614.0	650.0	540.0	-	-	5,107.0	38.4	47.00	6,251.00
Route 4	510.0	840.0	798.0	624.0	491.0	623.0	686.0	525.0	-	-	5,097.0	38.3	30.00	3,990.00
Route 5	419.0	685.0	704.0	636.0	512.0	632.0	670.0	514.0	-	-	4,772.0	35.9	36.00	4,788.00
Route 6	563.0	936.0	861.0	721.0	571.0	638.0	688.0	589.0	-	-	5,567.0	41.9	28.00	3,724.00
Route 7	546.0	882.0	956.0	793.0	653.0	703.0	870.0	715.0	-	-	6,118.0	46.0	35.00	4,655.00
Route 8	619.0	1,080.0	1,000.0	884.0	666.0	788.0	871.0	679.0	-	-	6,587.0	49.5	25.00	3,325.00
Route 9	579.0	916.0	929.0	876.0	786.0	921.0	1,033.0	785.0	-	-	6,825.0	51.3	27.00	3,591.00
Route 10	942.0	1,497.0	1,447.0	1,204.0	992.0	1,227.0	1,394.0	1,065.0	-	-				
Route 11	107.0	161.0	154.0	125.0	109.0	127.0	131.0	105.0	-	-	1,019.0	7.7	26.00	3,458.00
Route 12	44.0	67.0	68.0	54.0	67.0	80.0	93.0	61.0	-	-	534.0	4.0	27.00	3,591.00
Route 13	19.0	18.0	18.0	17.0	7.0	14.0	18.0	14.0	-	-	125.0	0.9	84.00	11,172.00
Route 16	31.0	66.0	64.0	54.0	57.0	62.0	78.0	71.0	-	-	483.0	3.6	42.00	5,586.00
Route 17	-	4.0	9.0	-	-	5.0	12.0	-	-	-	30.0	0.2	49.00	6,517.00
Total	6,080.0	9,894.0	9,775.0	8,371.0	6,807.0	8,014.0	8,942.0	7,102.0	-	-	55,217.0	415.2	536.50	71,354.50
Average number of students	506.7	494.7	488.8	492.4	486.2	500.9	470.6	473.5	-	-	415.2			
Average daily mileage														1,103.00

Total Average Number of Students



Average Ridership by Routes



Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
0	03/01/2024	199 E 36 6412 00 001 0 22 AGR	Butler Rental & Sales	Trailer for San Antonio Stock Show.	165.00
0	03/01/2024	199 E 36 6412 00 001 0 91 CHR	Chick-fil-A	Meals For Cheer-Boys Basketball playoffs Victoria	27.16
0	03/01/2024	461 E 36 6499 AA 001 0 91 000	Chick-fil-A	Girls Basketball Bi-District Playoff Meals	175.48
0	03/01/2024	199 E 36 6412 00 001 0 91 CHR	Chick-fil-A	Student/Employee Travel girls basketball. Smithville.	33.92
0	03/01/2024	161 E 36 6411 ME 001 0 91 000	Chick-fil-A	Admin Meal	11.36
0	03/01/2024	199 E 51 6499 00 830 0 99 000	Dollar General	Employee appreciation	11.00
0	03/01/2024	240 E 35 6499 00 999 0 99 000	Dollar General	Kitchen Supplies/BHP Kitchen Decor	42.64
0	03/01/2024	240 E 35 6499 00 999 0 99 000	Dollar General	Cups For BHP	2.00
0	03/01/2024	461 E 36 6499 88 001 0 23 000	Dollar General	Life skills classroom hygiene products	28.55
0	03/01/2024	199 E 23 6399 00 001 0 99 000	Dollar General	General Supplies for office	7.50
0	03/01/2024	240 E 35 6499 00 999 0 99 000	Dollar General	Supplies For Food Svc Office	25.25
0	03/01/2024	240 E 35 6499 00 999 0 99 000	Dollar General	To Go Containers For BHP Pre-K Breakfast	18.25
0	03/01/2024	199 E 11 6399 00 001 0 22 EGN	Epilog Laser	Engineering Supplies Grid Vector M18	134.00
0	03/01/2024	199 E 13 6411 00 001 0 22 CTE	Education Service Center, Region 13	Professional Development CTE Academic Achievement & CCMR	25.00
0	03/01/2024	199 E 11 6394 00 101 0 11 TEC	Flocabulary, LLC.	JWE Flocabulary Subscription	149.39
0	03/01/2024	199 E 11 6399 00 001 0 22 FCS	HEB Credit Receivables	Classroom Supplies	130.94
0	03/01/2024	461 E 36 6499 61 001 0 99 000	HEB Credit Receivables	Supplies for office	30.47
0	03/01/2024	199 E 11 6399 00 001 0 22 FCS	HEB Credit Receivables	Classroom Supplies	181.84
0	03/01/2024	240 E 35 6499 00 999 0 99 000	HEB Credit Receivables	Gluten Free Food Items For HS Student	27.70
0	03/01/2024	199 E 51 6499 00 830 0 99 000	HEB Credit Receivables	Employee appreciation	12.98
0	03/01/2024	199 E 41 6499 00 750 0 99 HRS	HEB Credit Receivables	Water & Snacks For New Hire Orientation	17.32
0	03/01/2024	461 E 36 6499 00 102 0 99 000	HEB Credit Receivables	Snacks for GIST meetings	55.01
0	03/01/2024	240 E 35 6499 00 999 0 99 000	HEB Credit Receivables	Taco Shells For BHP Lunch	3.96
0	03/01/2024	461 E 36 6499 AF 001 0 91 000	HEB Credit Receivables	Concessions	30.90
0	03/01/2024	461 E 36 6499 AG 001 0 91 000	HEB Credit Receivables	Concessions	30.90
0	03/01/2024	199 E 11 6399 00 001 0 11 SCI	HEB Credit Receivables	Classroom Supplies for Science	20.62
0	03/01/2024	461 E 36 6499 A8 001 0 91 000	HEB Credit Receivables	Boys Basketball Senior Night Concessions	174.10
0	03/01/2024	461 E 36 6499 00 041 0 99 000	HEB Credit Receivables	Birthday supplies for Principal Moeller	31.38
0	03/01/2024	461 E 36 6499 AD 001 0 91 000	HEB Credit Receivables	Boys/Girls Track Snacks and Drinks	39.47
0	03/01/2024	461 E 36 6499 AE 001 0 91 000	HEB Credit Receivables	Boys/Girls Track Snacks and Drinks	39.47
0	03/01/2024	461 E 36 6499 00 001 0 99 000	HEB Credit Receivables	Staff Breakfast	107.81
0	03/01/2024	199 E 23 6499 00 041 0 99 000	HEB Credit Receivables	Incentives for Staff Meeting	76.69
0	03/01/2024	461 E 36 6499 00 102 0 99 000	HEB Credit Receivables	Food for teacher workday lunch	267.54
0	03/01/2024	199 E 21 6499 00 832 0 99 000	HEB Credit Receivables	Supplies for Johnna Beth Dennis Dedication Ceremony	10.10
0	03/01/2024	461 E 36 6499 AC 001 0 91 000	HEB Credit Receivables	Golf Team Meals/ Snacks	48.96
0	03/01/2024	240 E 35 6499 00 999 0 99 000	HEB Credit Receivables	Water For HS & Food Svc Office	24.58
0	03/01/2024	865 E 36 6499 50 001 0 22 000	HEB Credit Receivables	FFA Meeting Supplies	68.51
0	03/01/2024	461 E 36 6499 18 041 0 99 000	HEB Credit Receivables	Band student incentives	52.14
0	03/01/2024	199 E 21 6499 00 832 0 99 000	HEB Credit Receivables	Bus Driver Appreciation Breakfast	95.95

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
0	03/01/2024	199 E 11 6399 00 041 0 11	SCI HEB Credit Receivables	Science Teacher supplies	34.88
0	03/01/2024	461 E 36 6499 A3 001 0 91 000	HEB Credit Receivables	Drinks For Football District Meeting	27.84
0	03/01/2024	240 E 35 6499 00 999 0 99 000	HEB Credit Receivables	Water For BHP	24.00
0	03/01/2024	461 E 36 6499 AF 001 0 91 000	HEB Credit Receivables	Baseball/Softball Concessions	14.07
0	03/01/2024	461 E 36 6499 AG 001 0 91 000	HEB Credit Receivables	Baseball/Softball Concessions	14.07
0	03/01/2024	461 E 36 6499 00 102 0 99 000	HEB Credit Receivables	Food for office lunch for counselor appreciation	115.14
0	03/01/2024	199 E 11 6399 00 001 0 22	FCS HEB Credit Receivables	Classroom Supplies	106.14
0	03/01/2024	199 E 51 6319 00 102 0 99	BHP Home Depot Credit Services	Materials For BHP	69.11
0	03/01/2024	461 E 36 6499 61 001 0 99 000	Kelly's Hill Country BBQ	Counselor Appreciation Lunch	75.36
0	03/01/2024	461 E 36 6499 61 001 0 99 000	Kelly's Hill Country BBQ	Lunch for SRO Appreciation Day	28.27
0	03/01/2024	461 E 36 6499 00 041 0 99 000	Leaning Pear LLC	Principals' meals pre-dance	24.00
0	03/01/2024	461 E 36 6499 AD 001 0 91 000	Lowe's Home Improvement Warehouse	Boys & Girls Track Supplies	62.46
0	03/01/2024	461 E 36 6499 AE 001 0 91 000	Lowe's Home Improvement Warehouse	Boys & Girls Track Supplies	62.46
0	03/01/2024	461 E 36 6499 38 041 0 99 000	Mail Stop	Return of double-purchase Choir materials.	58.54
0	03/01/2024	161 E 36 6412 ME 001 0 91	DCO Mima's	Regional Swim Meals	61.01
0	03/01/2024	240 E 35 6499 00 999 0 99 000	Mima's	Meeting w/Subs	20.84
0	03/01/2024	161 E 36 6412 ME 001 0 91	DCO Mima's	State Swim Meals	49.02
0	03/01/2024	199 E 34 6319 00 805 0 99 000	NAPA Auto Parts	Shop Supplies: Penetrating Oil	12.28
0	03/01/2024	199 E 34 6319 00 805 0 99 000	NAPA Auto Parts	Oil Filter for bus	15.93
0	03/01/2024	199 E 34 6319 00 805 0 99 000	NAPA Auto Parts	Shop Supplies: Boxed Capsules	20.90
0	03/01/2024	199 E 34 6319 00 805 0 99 000	NAPA Auto Parts	Shop Supplies	10.18
0	03/01/2024	199 E 33 6411 00 041 0 99 000	National Association of School Nurs	Tricia Laubach-NASN Active Dues	159.50
0	03/01/2024	199 E 36 6399 00 001 0 99	DRA J W Pepper & Son, Inc.	Supplies For Theater	81.08
0	03/01/2024	461 E 36 6499 18 001 0 99 000	Pizza Hut	Pizza For Band Competition	125.93
0	03/01/2024	461 E 36 6499 A8 041 0 91 000	Pizza Hut	JH Boys Basketball District Tournament Hospitality	126.00
0	03/01/2024	461 E 36 6499 A8 041 0 91 000	Pizza Hut	JH Boys Basketball District Tournament Concessions	70.00
0	03/01/2024	199 E 23 6499 00 001 0 99 000	Ready Refresh	Ready Refresh Rental	48.70
0	03/01/2024	240 E 35 6411 00 999 0 99 000	Safe Food 4 U	Safe Food 4 U Certification Course For Gayle Merkord	94.99
0	03/01/2024	461 E 36 6499 AZ 001 0 91 000	Sam's Club Direct	Equipment for Trainer	563.99
0	03/01/2024	461 E 36 6499 AZ 001 0 91 000	Sam's Club Direct	Equipment for Trainer	69.44
0	03/01/2024	199 E 41 6499 00 750 0 99 000	Sam's Club Direct	Sam's Club Renewal	365.00
0	03/01/2024	161 E 36 6411 ME 001 0 91 000	Schlotzsky's	Admin Meals at Girls Basketball Game	41.58
0	03/01/2024	461 E 36 6499 AA 001 0 91 000	Schlotzsky's	Girls Basketball Playoff Meals	175.33
0	03/01/2024	161 E 36 6411 00 001 0 91 000	TABC Hoops	Caleb Hall 23-24 Membership & 2024 Clinic Registration	50.00
0	03/01/2024	199 E 21 6399 00 832 0 99 000	Target Stores Division	Car Seat For McKinney Vento Approved Student	63.99
0	03/01/2024	199 E 34 6399 00 805 0 99 000	Target Stores Division	Batteries	20.99
0	03/01/2024	199 E 41 6411 00 701 0 99 000	TASA	TASA Superintendents Academy 23-24	295.00
0	03/01/2024	199 E 41 6411 00 750 0 99 000	Texas Association Of School Busines	M Santiago TASBO Training	85.00
0	03/01/2024	199 E 11 6329 00 101 0 24	RDG Teacher Thrive	Flow Yearly Plan 02/16/24 - 02/16/25	129.00

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
0	03/01/2024	199 E 23 6411 00 101 0 99 000	TEPSA	TEPSA Conference - SueAnna Thomas	439.00
0	03/01/2024	199 E 23 6411 00 101 0 99 000	TEPSA	TEPSA Conference - Marlayna Zachary	439.00
0	03/01/2024	199 E 11 6495 00 001 0 11 ART	Texas Art Education Assn	Membership Dues for Art Class	119.00
0	03/01/2024	161 E 36 6495 00 001 0 91 DCO	TISCA	Swim Coach Dues	180.00
0	03/01/2024	199 E 36 6412 00 001 0 22 AGR	Whataburger, Inc.	FFA Student/Employee Travel	6.39
0	03/01/2024	461 E 36 6499 AH 001 0 91 000	Whataburger, Inc.	Boys Soccer Team Meals	313.92
0	03/01/2024	461 E 36 6499 AH 001 0 91 000	Whataburger, Inc.	Boys Soccer Team Meals	300.23
0	03/01/2024	199 E 36 6412 00 001 0 22 AGR	Whataburger, Inc.	Student/Employee Travel San Antonio	11.07
0	03/01/2024	461 E 36 6499 18 041 0 99 000	Whataburger, Inc.	Band Conference meal	7.12
0	03/01/2024	461 E 36 6499 A8 001 0 91 000	Whataburger, Inc.	Boys Basketball Playoff Meals	233.62
0	03/01/2024	161 E 36 6411 ME 001 0 91 000	Whataburger, Inc.	Admin Meal	10.81
0	03/01/2024	199 E 41 6411 00 750 0 99 000	Whataburger, Inc.	Meal-TASBO Conference	19.59
0	03/01/2024	199 E 23 6411 ME 001 0 99 000	Whataburger, Inc.	Meal-TASBO Conference	11.99
0	03/01/2024	199 E 36 6412 00 001 0 22 AGR	Whataburger, Inc.	Student/Employee Travel San Angelo Stock Show.	7.39
0	03/01/2024	199 E 36 6412 00 001 0 22 AGR	Whataburger, Inc.	Student/Employee Travel San Antonio	6.39
0	03/01/2024	865 E 36 6499 50 001 0 22 000	Whataburger, Inc.	Student/Employee Travel San Angelo Stock Show.	24.23
0	03/01/2024	162 E 13 6411 ME 001 0 99 000	Whataburger, Inc.	Meals for band conference	12.00
0	03/01/2024	162 E 11 6399 00 001 0 11 000	Wimberley Ace Hardware	Band Supplies	76.74
0	03/01/2024	199 E 11 6399 00 001 0 11 SCI	Wimberley Ace Hardware	Science Supplies	31.00
0	03/01/2024	461 E 36 6499 95 001 0 22 000	Wimberley Ace Hardware	Ag pen repairs	62.76
0	03/01/2024	199 E 21 6499 00 832 0 99 000	Wimberley Chamber Of Commerce	Wimberley Chamber Luncheon-State of the Eclipse	25.00
0	03/01/2024	161 E 36 6499 00 001 0 91 000	Wimberley Shamrock	UIL District Football Meeting	104.64
0	03/01/2024	199 E 11 6399 00 041 0 11 GEN	Wimberley Gardens, LLC	Mrs. Lewis supplies for Garden Club.	93.82
0	03/01/2024	199 E 41 6499 00 702 0 99 000	Wimberley Cafe	Food for Board Meeting	84.56
0	03/01/2024	199 E 41 6499 00 701 0 99 000	Wimberley Cafe	Food for Board Meeting	133.04
0	03/01/2024	199 E 36 6412 00 001 0 22 AGR	Wimberley Donuts	FFA Student/Employee Travel San Antonio	16.43
Totals for 0					8,677.60
55607	03/07/2024	199 E 11 6399 05 101 0 11 GEN	Amazon Capital Services	Supplies for Perry	81.40
55607	03/07/2024	199 E 11 6399 00 001 0 11 GEN	Amazon Capital Services	Supplies for office, testing and Texan Academy.	621.80
55607	03/07/2024	199 E 11 6399 00 001 0 11 TEX	Amazon Capital Services	Supplies for office, testing and Texan Academy.	169.93
55607	03/07/2024	199 E 51 6319 00 102 0 99 BHP	Amazon Capital Services	BHP Plumbing Parts	296.85
55607	03/07/2024	199 E 51 6319 00 101 0 99 000	Amazon Capital Services	Bell for JWE Kitchen	17.85
55607	03/07/2024	195 E 53 6399 00 831 0 99 000	Amazon Capital Services	Tech Office	205.99
55607	03/07/2024	195 E 11 6395 00 102 0 11 000	Amazon Capital Services	BHP Tech Supplies	849.97
55607	03/07/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mr. Smith	197.39
55607	03/07/2024	199 E 11 6399 04 101 0 11 GEN	Amazon Capital Services	Books for 4th Grade Porter	227.55
55607	03/07/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Folders for Perry	41.98
55607	03/07/2024	199 E 11 6399 03 101 0 11 GEN	Amazon Capital Services	Supplies for Myers	111.75

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55607	03/07/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Myers	200.00
55607	03/07/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Beckin	59.22
55607	03/07/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mr. Stafford	197.45
55607	03/07/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Jenkins	173.32
55607	03/07/2024	199 E 11 6399 00 101 0 11 MUS	Amazon Capital Services	Supplies for Music	195.61
55607	03/07/2024	199 E 12 6399 00 041 0 99 000	Amazon Capital Services	chair cover	79.99
55607	03/07/2024	199 E 12 6399 00 001 0 99 000	Amazon Capital Services	supplies	78.68
55607	03/07/2024	199 E 12 6329 00 001 0 99 000	Amazon Capital Services	HS Spanish	67.39
55607	03/07/2024	199 E 41 6399 00 750 0 99 HRS	Amazon Capital Services	Service Pin Supplies	150.76
55607	03/07/2024	199 E 12 6399 00 041 0 99 000	Amazon Capital Services	office chair - JH	134.99
Totals for 55607					4,159.87
55608	03/07/2024	461 E 36 6499 38 041 0 99 000	American Classic Tours & Music Fest	American Classics Registration & Performance fee per Bourbonnais	1,572.00
Totals for 55608					1,572.00
55609	03/07/2024	162 E 36 6299 00 001 0 99 000	Atkins, Shannon	Open PO for Marching Tech Contract	500.00
Totals for 55609					500.00
55610	03/07/2024	199 E 11 6399 00 001 0 11 GEN	B & H Photo & Electronics Corp.	Epson Scanner for office.	248.74
Totals for 55610					248.74
55611	03/07/2024	199 E 51 6319 00 001 0 99 000	Baker Distributing	WHS Freeze Miser	1,298.00
Totals for 55611					1,298.00
55612	03/07/2024	199 E 41 6411 MI 701 0 99 000	Bonewald, Gregory	Mileage 02/01/24-02/29/24	399.19
Totals for 55612					399.19
55614	03/07/2024	240 E 35 6341 LU 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	53.00
55614	03/07/2024	240 E 35 6341 BK 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	120.90
55614	03/07/2024	240 E 35 6341 LU 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	377.60
55614	03/07/2024	240 E 35 6341 BK 102 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Blue Hole Primary	56.25
55614	03/07/2024	240 E 35 6341 LU 102 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Blue Hole Primary	387.75
55614	03/07/2024	240 E 35 6341 BK 102 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Blue Hole Primary	26.25
55614	03/07/2024	240 E 35 6341 LU 102 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Blue Hole Primary	78.75
55614	03/07/2024	240 E 35 6341 BK 001 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Wimberley HS	97.00
55614	03/07/2024	240 E 35 6341 LU 001 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Wimberley HS	317.00
55614	03/07/2024	240 E 35 6341 BK 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	58.75
55614	03/07/2024	240 E 35 6341 LU 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	277.75

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 55614					1,851.00
55615	03/07/2024	161 E 36 6499 00 001 0 91 GTR	Canyon High School	Comal ISD Relays 02/14/24	300.00
55615	03/07/2024	161 E 36 6499 00 001 0 91 TRA	Canyon High School	Comal ISD Relays 02/14/24	300.00
Totals for 55615					600.00
55616	03/07/2024	224 E 11 6219 00 833 4 23 000	Cool, Bonnie	DSS Services	960.00
Totals for 55616					960.00
55617	03/07/2024	461 E 36 6499 A6 001 0 91 000	Crown Awards	Medals for Tennis	1,072.55
Totals for 55617					1,072.55
55618	03/07/2024	199 E 51 6259 11 999 0 99 000	Education Service Center, Region 13	2023-2024 : TXED Internet Services - Open PO Quarterly Billing	9,570.00
Totals for 55618					9,570.00
55619	03/07/2024	199 E 36 6299 00 001 0 99 SPC	Everett, Jacob	Judge for UIL CX State	200.00
Totals for 55619					200.00
55620	03/07/2024	199 E 51 6319 01 001 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	18.89
55620	03/07/2024	199 E 51 6319 01 041 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	18.89
55620	03/07/2024	199 E 51 6319 01 101 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	18.89
55620	03/07/2024	199 E 51 6319 01 102 0 99 BHP	Ferguson Enterprises, LLC	Custodial Supplies	18.91
55620	03/07/2024	199 E 51 6319 01 001 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	25.97
55620	03/07/2024	199 E 51 6319 01 041 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	25.97
55620	03/07/2024	199 E 51 6319 01 101 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	25.97
55620	03/07/2024	199 E 51 6319 01 102 0 99 BHP	Ferguson Enterprises, LLC	Custodial Supplies	25.97
Totals for 55620					179.46
55621	03/07/2024	199 E 11 6399 00 001 0 11 SCI	Flinn Scientific, Inc.	Supplies for Science	180.47
Totals for 55621					180.47
55622	03/07/2024	240 E 35 6411 MI 999 0 99 000	Flores, Roxanne	Mileage Reimbursement 2/9/24-2/23/24	6.68
Totals for 55622					6.68
55623	03/07/2024	199 E 12 6329 00 102 0 99 000	Follett Content Solutions LLC	Follett - BHP - Jan 24	2,461.17
55623	03/07/2024	199 E 12 6329 00 102 0 99 000	Follett Content Solutions LLC	Follett - BHP - short list	63.38
Totals for 55623					2,524.55

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55624	03/07/2024	199 E 21 6394 00 833 0 23 000	Frontline Technologies Group	Frontline Renewal	6,849.05
Totals for 55624					6,849.05
55625	03/07/2024	199 E 51 6319 00 041 0 99 000	Grainger	DJH - switches and covers	37.29
Totals for 55625					37.29
55626	03/07/2024	199 E 11 6399 00 041 0 23 000	Griffis, Kelsey	Classroom incentives	34.45
Totals for 55626					34.45
55627	03/07/2024	240 E 35 6342 BK 101 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Jacob's Well Elementary	102.24
55627	03/07/2024	240 E 35 6342 LU 101 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Jacob's Well Elementary	238.56
55627	03/07/2024	240 E 35 6342 LU 102 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Blue Hole Primary	12.82
55627	03/07/2024	240 E 35 6342 BK 102 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Blue Hole Primary	4.28
55627	03/07/2024	240 E 35 6342 BK 041 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food DJH	-33.26
55627	03/07/2024	240 E 35 6342 LU 041 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food DJH	-99.76
Totals for 55627					224.88
55628	03/07/2024	199 E 51 6299 00 830 0 99 000	Herrgon Maintenance LLC	DW Lawn Care	9,116.67
Totals for 55628					9,116.67
55629	03/07/2024	461 E 36 6499 AD 001 0 91 000	Hill Country Trophy, LLC	Texan Relay Medals	883.80
55629	03/07/2024	461 E 36 6499 AE 001 0 91 000	Hill Country Trophy, LLC	Texan Relay Medals	883.80
55629	03/07/2024	461 E 36 6499 A2 041 0 91 000	Hill Country Trophy, LLC	JH Texan Relay Medals	662.50
55629	03/07/2024	461 E 36 6499 A1 041 0 91 000	Hill Country Trophy, LLC	JH Texan Relay Medals	662.50
55629	03/07/2024	461 E 36 6499 AA 001 0 91 000	Hill Country Trophy, LLC	Trophy and Plaques for Girls Basketball	374.80
Totals for 55629					3,467.40
55631	03/07/2024	199 E 51 6249 00 001 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	115.63
55631	03/07/2024	199 E 51 6249 00 041 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	115.63
55631	03/07/2024	199 E 51 6249 00 101 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	115.63
55631	03/07/2024	199 E 51 6249 00 102 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	115.63
55631	03/07/2024	199 E 51 6249 00 804 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	115.63
55631	03/07/2024	199 E 51 6249 00 800 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	115.63

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55631	03/07/2024	199 E 51 6249 00 805 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	115.63
55631	03/07/2024	199 E 51 6249 00 102 0 99 BHP	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	115.59
55631	03/07/2024	199 E 51 6249 00 001 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	-1.89
55631	03/07/2024	199 E 51 6249 00 041 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	-1.89
55631	03/07/2024	199 E 51 6249 00 101 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	-1.89
55631	03/07/2024	199 E 51 6249 00 102 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	-1.89
55631	03/07/2024	199 E 51 6249 00 804 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	-1.89
55631	03/07/2024	199 E 51 6249 00 800 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	-1.89
55631	03/07/2024	199 E 51 6249 00 805 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	-1.89
55631	03/07/2024	199 E 51 6249 00 102 0 99 BHP	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	-1.77
Totals for 55631					910.00
55632	03/07/2024	461 E 36 6499 18 001 0 99 000	Historic Productions LLC	Final Payment for Hawaii trip	113,606.00
Totals for 55632					113,606.00
55633	03/07/2024	461 E 36 6499 A6 001 0 91 000	Holiday Inn Express & Suites - Webs	Accommodations for Tennis Tournament 03-21-24 to 03-23-24	2,024.64
Totals for 55633					2,024.64
55634	03/07/2024	199 E 51 6259 07 001 0 99 000	Hydro Gas Co.	2023-2024 : Propane - Open PO	638.27
55634	03/07/2024	199 E 51 6259 07 041 0 99 000	Hydro Gas Co.	2023-2024 : Propane - Open PO	1,530.00
55634	03/07/2024	199 E 51 6259 07 102 0 99 000	Hydro Gas Co.	2023-2024 : Propane - Open PO	342.34
Totals for 55634					2,510.61
55636	03/07/2024	195 E 11 6395 00 041 0 11 000	iTurity LLC	LCD Ribbons For JH Chromebook Repairs	1,499.00
55636	03/07/2024	199 E 11 6394 00 101 0 11 TEC	iTurity LLC	Chromebook repair	683.00
Totals for 55636					2,182.00
55637	03/07/2024	199 E 51 6249 00 041 0 99 000	Kurita America Inc.	Kurita America Inc. - 23/24 MONTHLY WATER TREATMENT/CHEMICAL SERVICES	516.00

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 55637					516.00
55638	03/07/2024	240 E 35 6341 BK 101 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	91.17
55638	03/07/2024	240 E 35 6341 LU 101 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	3,066.50
55638	03/07/2024	240 E 35 6342 BK 101 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	51.95
55638	03/07/2024	240 E 35 6342 LU 101 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	51.94
55638	03/07/2024	240 E 35 6341 BK 101 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	82.52
55638	03/07/2024	240 E 35 6341 LU 101 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	192.52
55638	03/07/2024	240 E 35 6341 LU 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	2,734.44
55638	03/07/2024	240 E 35 6341 BK 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	164.99
55638	03/07/2024	240 E 35 6342 BK 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	4.34
55638	03/07/2024	240 E 35 6342 LU 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	4.33
55638	03/07/2024	240 E 35 6341 BK 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	205.46
55638	03/07/2024	240 E 35 6341 LU 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	1,178.36
55638	03/07/2024	240 E 35 6342 LU 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	317.95
55638	03/07/2024	240 E 35 6342 BK 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	317.96
55638	03/07/2024	240 E 35 6341 BK 102 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	24.09
55638	03/07/2024	240 E 35 6341 LU 102 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	72.25
Totals for 55638					8,560.77
55639	03/07/2024	240 E 35 6411 MI 999 0 99 000	Lafitte, Carolyn	Mileage Reimbursement 2/12/24-2/14/24	6.42
Totals for 55639					6.42
55640	03/07/2024	199 E 11 6399 00 041 0 23 000	Lambert, Peyton	Classroom incentives	32.95
55640	03/07/2024	199 E 11 6399 00 041 0 23 000	Lambert, Peyton	Classroom incentives	26.25
Totals for 55640					59.20
55641	03/07/2024	199 E 36 6299 00 001 0 91 CHR	Little, Chelsea	Cheer Judging.	100.00
Totals for 55641					100.00
55642	03/07/2024	161 E 36 6499 00 001 0 91 GTR	Marble Falls ISD	Track Meet Entry Fee 02/29/24	300.00
55642	03/07/2024	161 E 36 6499 00 001 0 91 TRA	Marble Falls ISD	Track Meet Entry Fee 02/29/24	300.00
Totals for 55642					600.00
55643	03/07/2024	199 E 51 6319 00 001 0 99 000	Marks Plumbing Parts	Plumbing Supplies	154.51
55643	03/07/2024	199 E 51 6319 00 041 0 99 000	Marks Plumbing Parts	Plumbing Supplies	154.51
55643	03/07/2024	199 E 51 6319 00 101 0 99 000	Marks Plumbing Parts	Plumbing Supplies	154.51
55643	03/07/2024	199 E 51 6319 00 102 0 99 000	Marks Plumbing Parts	Plumbing Supplies	154.51
55643	03/07/2024	199 E 51 6319 00 808 0 99 000	Marks Plumbing Parts	Plumbing Supplies	154.54

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55643	03/07/2024	199 E 51 6319 00 102 0 99 BHP	Marks Plumbing Parts	Plumbing Supplies	154.51
Totals for 55643					927.09
55644	03/07/2024	199 E 11 6399 00 001 0 22 MFG	Matheson Tri-Gas, Inc.	Acetylene Bottle	73.32
Totals for 55644					73.32
55645	03/07/2024	224 E 11 6219 00 833 4 23 000	Mayor, Laurie	Orientation and Mobility Services	910.00
Totals for 55645					910.00
55646	03/07/2024	199 E 31 6411 00 811 0 99 000	Myers, Sarah	February Travel Reimb. : Sarah Myers	82.14
Totals for 55646					82.14
55647	03/07/2024	199 E 34 6319 00 805 0 99 000	NAPA Auto Parts	12 oil Filters for our buses	191.16
55647	03/07/2024	199 E 34 6319 00 805 0 99 000	NAPA Auto Parts	Oil Filters for buses	125.40
55647	03/07/2024	199 E 34 6319 00 805 0 99 000	NAPA Auto Parts	BUS 29 has a belt Driver Tensioner Steel about to come apart.	168.70
Totals for 55647					485.26
55648	03/07/2024	199 E 11 6399 00 001 0 22 MFG	New Braunfels Welders Supply Inc.	Open PO for bottle lease.	88.00
Totals for 55648					88.00
55649	03/07/2024	493 E 11 6395 00 101 0 11 G14	Novel Effect Inc	*****WEF*****Novel Effect Grant	1,199.00
Totals for 55649					1,199.00
55651	03/07/2024	240 E 35 6341 BK 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	67.59
55651	03/07/2024	240 E 35 6341 LU 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	157.71
55651	03/07/2024	240 E 35 6341 BK 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	61.95
55651	03/07/2024	240 E 35 6341 LU 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	144.55
55651	03/07/2024	240 E 35 6341 LU 001 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Wimberley HS	95.01
55651	03/07/2024	240 E 35 6341 BK 001 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Wimberley HS	30.72
55651	03/07/2024	240 E 35 6341 LU 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	49.33
55651	03/07/2024	240 E 35 6341 BK 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	15.49
55651	03/07/2024	240 E 35 6341 LU 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	79.64
55651	03/07/2024	240 E 35 6341 BK 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	25.60
55651	03/07/2024	240 E 35 6341 BK 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Blue Hole Primary	127.97
55651	03/07/2024	240 E 35 6341 LU 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Blue Hole Primary	383.91
55651	03/07/2024	240 E 35 6341 BK 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Blue Hole Primary	129.00
55651	03/07/2024	240 E 35 6341 LU 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Blue Hole Primary	387.00
55651	03/07/2024	240 E 35 6341 BK 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Blue Hole Primary	15.38

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55651	03/07/2024	240 E 35 6341 LU 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Blue Hole Primary	46.11
Totals for 55651					1,816.96
55652	03/07/2024	199 E 12 6399 00 001 0 99 000	Office Depot, Inc.	supplies - HS	109.81
Totals for 55652					109.81
55653	03/07/2024	199 E 41 6411 MI 701 0 99 000	Olivares, Audrey	Mileage	22.93
Totals for 55653					22.93
55654	03/07/2024	199 E 11 6399 00 001 0 11 CH1	J W Pepper & Son, Inc.	Music for choir competition.	52.74
55654	03/07/2024	461 E 36 6499 38 041 0 99 000	J W Pepper & Son, Inc.	One Act Play PO 1-18-24	7.88
55654	03/07/2024	461 E 36 6499 29 041 0 99 000	J W Pepper & Son, Inc.	One Act Play PO 1-18-24	61.22
55654	03/07/2024	461 E 36 6499 38 041 0 99 000	J W Pepper & Son, Inc.	One Act Play PO 1-18-24	66.13
55654	03/07/2024	461 E 36 6499 29 041 0 99 000	J W Pepper & Son, Inc.	One Act Play PO 1-18-24	513.71
55654	03/07/2024	461 E 36 6499 38 041 0 99 000	J W Pepper & Son, Inc.	One Act Play PO 1-18-24	9.69
55654	03/07/2024	461 E 36 6499 29 041 0 99 000	J W Pepper & Son, Inc.	One Act Play PO 1-18-24	75.30
55654	03/07/2024	461 E 36 6499 38 041 0 99 000	J W Pepper & Son, Inc.	One Act Play PO 1-18-24	79.26
55654	03/07/2024	461 E 36 6499 29 041 0 99 000	J W Pepper & Son, Inc.	One Act Play PO 1-18-24	615.74
Totals for 55654					1,481.67
55655	03/07/2024	461 E 36 6499 AG 001 0 91 000	Pocket Radar, Inc.	Softball Equipment	499.99
Totals for 55655					499.99
55656	03/07/2024	865 E 36 6499 23 001 0 99 000	Premier Entertainment Group	Balance owed for DJ for Prom.	747.00
Totals for 55656					747.00
55657	03/07/2024	199 E 51 6499 01 830 0 99 000	Pro Serve Enterprise, Inc.	Handle for the High School Scrubber	72.88
Totals for 55657					72.88
55658	03/07/2024	199 E 52 6395 LF 001 0 99 000	Raptor Technologies, LLC	Raptor Visitor Management Annual Access Fee	660.00
55658	03/07/2024	199 E 52 6395 LF 041 0 99 000	Raptor Technologies, LLC	Raptor Visitor Management Annual Access Fee	660.00
55658	03/07/2024	199 E 52 6395 LF 101 0 99 000	Raptor Technologies, LLC	Raptor Visitor Management Annual Access Fee	660.00
55658	03/07/2024	199 E 52 6395 LF 102 0 99 000	Raptor Technologies, LLC	Raptor Visitor Management Annual Access Fee	660.00
Totals for 55658					2,640.00
55659	03/07/2024	199 E 34 6319 00 805 0 99 000	Ready Refresh	2023-2024 - Water Delivery Service for Transportation	59.96
55659	03/07/2024	199 E 34 6499 00 805 0 23 000	Ready Refresh	2023-2024 - Water Delivery Service for Transportation	19.99
Totals for 55659					79.95

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55660	03/07/2024	161 E 36 6412 00 001 0 91 DCO	RMA Toll Processing	Toll Fees : Golf Travel to Bastrop	2.67
Totals for 55660					2.67
55661	03/07/2024	199 E 41 6495 00 701 0 99 000	Rotary Club Of Wimberley	Feb/Mar Members Dues/Foundation Contribution	128.00
Totals for 55661					128.00
55662	03/07/2024	224 E 11 6219 00 833 4 23 000	Sights Unseen Experience Based Lear	Visual Instructions Services	2,945.00
Totals for 55662					2,945.00
55663	03/07/2024	199 E 41 6399 00 750 0 99 HRS	Staples Business Advantage	Office Supplies	47.20
55663	03/07/2024	199 E 41 6399 00 750 0 99 HRS	Staples Business Advantage	Office Supplies	31.69
Totals for 55663					78.89
55664	03/07/2024	162 E 11 6249 00 041 0 11 000	Strait Music	Zildjian Suspended Bongo Head	20.91
55664	03/07/2024	162 E 36 6499 00 041 0 99 000	Strait Music	Zildjian Suspended Bongo Head	403.09
Totals for 55664					424.00
55665	03/07/2024	461 E 36 6499 29 001 0 99 000	Teed Shirts, Inc.	Festivals T Shirts	381.24
Totals for 55665					381.24
55666	03/07/2024	161 E 36 6399 00 041 0 91 TEN	Tennis Outlet, Inc.	Tennis Balls	561.00
Totals for 55666					561.00
55667	03/07/2024	199 E 51 6319 00 101 0 99 000	Tex-Air Filters	JWE air filters	341.13
55667	03/07/2024	199 E 51 6319 00 001 0 99 000	Tex-Air Filters	Aux buildings air filters	225.22
55667	03/07/2024	199 E 51 6319 00 102 0 99 000	Tex-Air Filters	Aux buildings air filters	179.98
55667	03/07/2024	199 E 51 6319 00 830 0 99 000	Tex-Air Filters	Aux buildings air filters	17.61
55667	03/07/2024	199 E 51 6319 00 805 0 99 000	Tex-Air Filters	Aux buildings air filters	4.77
55667	03/07/2024	199 E 51 6319 00 808 0 99 000	Tex-Air Filters	Aux buildings air filters	125.66
Totals for 55667					894.37
55668	03/07/2024	199 E 34 6319 00 805 0 99 000	Texas Alternator Starter Svc.	We have to replace the Alternator on Bus 35.	975.00
Totals for 55668					975.00
55669	03/07/2024	199 E 41 6499 00 750 0 99 HRS	Texas Dept of Public Safety	Secure Site CCH Name Search	1.00
Totals for 55669					1.00
55670	03/07/2024	461 E 36 6499 PV 001 0 99 000	Texas Dept of Motor Vehicles	Monthly Use Fee.	27.80
Totals for 55670					27.80

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55671	03/07/2024	240 E 35 6341 LU 041 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Danforth JH	84.38
55671	03/07/2024	240 E 35 6341 BK 102 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Blue Hole Primary	13.30
55671	03/07/2024	240 E 35 6341 LU 102 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Blue Hole Primary	63.00
55671	03/07/2024	240 E 35 6341 LU 001 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Wimberley HS	36.00
55671	03/07/2024	240 E 35 6341 BK 001 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Wimberley HS	22.80
55671	03/07/2024	240 E 35 6341 BK 101 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Jacob's Well Elementary	19.00
55671	03/07/2024	240 E 35 6341 LU 101 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Jacob's Well Elementary	36.00
Totals for 55671					274.48
55672	03/07/2024	199 E 11 6329 00 101 0 11 RDG	The Reading Warehouse Inc.	Books for Reading	172.49
Totals for 55672					172.49
55673	03/07/2024	461 E 36 6499 AA 001 0 91 000	The Waters Point LLC	Girls Basketball Banquet - Venue Rental	750.00
Totals for 55673					750.00
55674	03/07/2024	224 E 11 6219 00 833 4 23 000	Trinity Educational Services	Special Education Service: Teacher of the Deaf and Hard of Hearing	243.75
Totals for 55674					243.75
55675	03/07/2024	199 E 36 6412 00 001 0 99 UIL	TxTag	Tolls Fees	40.79
55675	03/07/2024	161 E 36 6412 00 001 0 91 DCO	TxTag	Tolls Fees	10.22
55675	03/07/2024	199 E 36 6412 00 001 0 91 CHR	TxTag	Tolls Fees	10.22
Totals for 55675					61.23
55676	03/07/2024	199 E 23 6399 00 101 0 99 000	US Games	Traffic Cones	188.79
Totals for 55676					188.79
55677	03/07/2024	199 E 51 6249 00 001 0 99 000	Vanguard Fire Systems, LP	Vanguard Fire Systems, LP - 23/24 District Fire Alarm Monitoring	150.00
55677	03/07/2024	199 E 51 6249 00 041 0 99 000	Vanguard Fire Systems, LP	Vanguard Fire Systems, LP - 23/24 District Fire Alarm Monitoring	64.29
55677	03/07/2024	199 E 51 6249 00 101 0 99 000	Vanguard Fire Systems, LP	Vanguard Fire Systems, LP - 23/24 District Fire Alarm Monitoring	64.29
55677	03/07/2024	199 E 51 6249 00 102 0 99 000	Vanguard Fire Systems, LP	Vanguard Fire Systems, LP - 23/24 District Fire Alarm Monitoring	64.29
55677	03/07/2024	199 E 51 6249 00 804 0 99 000	Vanguard Fire Systems, LP	Vanguard Fire Systems, LP - 23/24 District Fire Alarm Monitoring	64.29
55677	03/07/2024	199 E 51 6249 00 805 0 99 000	Vanguard Fire Systems, LP	Vanguard Fire Systems, LP - 23/24 District Fire Alarm	64.29

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55677	03/07/2024	199 E 51 6249 00 808 0 99 000	Vanguard Fire Systems, LP	Monitoring Vanguard Fire Systems, LP - 23/24 District Fire Alarm Monitoring	64.29
55677	03/07/2024	199 E 51 6249 00 102 0 99 BHP	Vanguard Fire Systems, LP	Vanguard Fire Systems, LP - 23/24 District Fire Alarm Monitoring	64.26
Totals for 55677					600.00
55678	03/07/2024	199 E 41 6211 00 701 0 99 000	Walsh Gallegos Trevino Kyle & Robin	For Professional Services Rendered Through February 15, 2024	521.00
Totals for 55678					521.00
55680	03/07/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - SEPT - FEB 23-24 MAINT SUPPLIES & MATERIALS	3.72
55680	03/07/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - SEPT - FEB 23-24 MAINT SUPPLIES & MATERIALS	27.19
55680	03/07/2024	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Wimberley Ace Hardware - SEPT - FEB 23-24 MAINT SUPPLIES & MATERIALS	7.71
55680	03/07/2024	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - SEPT - FEB 23-24 MAINT SUPPLIES & MATERIALS	3.89
55680	03/07/2024	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - SEPT - FEB 23-24 MAINT SUPPLIES & MATERIALS	0.84
55680	03/07/2024	195 E 53 6319 00 831 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - Technology Open PO	8.48
Totals for 55680					51.83
55681	03/07/2024	199 E 41 6495 00 701 0 99 000	Wimberley Chamber Of Commerce	Dues 3/1/24 - 2/28/25	220.00
Totals for 55681					220.00
55682	03/07/2024	493 E 11 6399 00 102 0 11 G07	Wonder One Inc.	*****WEF*****Learning Through Sensory Play	448.00
Totals for 55682					448.00
55685	03/08/2024	199 E 12 6399 00 101 0 99 000	Amazon Capital Services	supplies - JWE	106.11
55685	03/08/2024	199 E 41 6329 00 701 0 99 000	Amazon Capital Services	reading materials	28.49
55685	03/08/2024	199 E 41 6399 00 750 0 99 000	Amazon Capital Services	Business Office Supplies	44.55
55685	03/08/2024	199 E 11 6399 00 102 0 11 GEN	Amazon Capital Services	Supplies for front office	216.06
55685	03/08/2024	199 E 11 6399 04 101 0 11 GEN	Amazon Capital Services	Supplies for Sherrill	21.22
55685	03/08/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Sherrill	200.00
55685	03/08/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Valentine	183.86
55685	03/08/2024	199 E 11 6399 00 041 0 11 MTH	Amazon Capital Services	Amazon order for Math per Kasey Tatum	103.73
55685	03/08/2024	199 E 11 6399 00 041 0 21 000	Amazon Capital Services	Fundraiser Supplies order for Edelen	306.08

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55685	03/08/2024	199 E 11 6399 00 041 0 11 ENG	Amazon Capital Services	Classroom Supplies for Baumann	116.77
55685	03/08/2024	199 E 11 6399 00 041 0 11 GEN	Amazon Capital Services	Garden supplies for club per Jennifer Lewis	48.95
55685	03/08/2024	161 E 36 6399 00 041 0 91 GTR	Amazon Capital Services	Supplies for JH Track	176.29
55685	03/08/2024	161 E 36 6394 00 001 0 91 000	Amazon Capital Services	Gloves for Softball	74.49
55685	03/08/2024	461 E 36 6499 AG 001 0 91 000	Amazon Capital Services	Gloves for Softball	549.95
55685	03/08/2024	161 E 36 6399 00 041 0 91 GBB	Amazon Capital Services	Shoes for JH Girls Coaches	171.10
55685	03/08/2024	161 E 36 6399 00 041 0 91 VOB	Amazon Capital Services	Shoes for JH Girls Coaches	188.70
55685	03/08/2024	461 E 36 6499 AF 001 0 91 000	Amazon Capital Services	Cheese for Baseball/Softball Concession	96.99
55685	03/08/2024	461 E 36 6499 AZ 001 0 91 000	Amazon Capital Services	Trainer Supplies	109.95
55685	03/08/2024	199 E 11 6399 05 101 0 11 GEN	Amazon Capital Services	Supplies for Brinkman	3.02
55685	03/08/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Brinkman	43.45
55685	03/08/2024	199 E 53 6319 00 831 0 99 000	Amazon Capital Services	Technology Office Supplies	-89.99
Totals for 55685					2,699.77
55686	03/08/2024	461 E 36 6499 AF 001 0 91 000	BSN Sports Inc.	Baseball Equipment	2,013.74
Totals for 55686					2,013.74
55688	03/08/2024	461 E 36 6499 A4 001 0 91 000	Centex Recognition	Volleyball Program Shirts	759.50
55688	03/08/2024	461 E 36 6499 A4 001 0 91 000	Centex Recognition	Volleyball Playoff Shirts	288.50
55688	03/08/2024	461 E 36 6499 A4 001 0 91 000	Centex Recognition	Volleyball Sponsor Shirts	160.00
55688	03/08/2024	461 E 36 6499 A4 001 0 91 000	Centex Recognition	Volleyball TexFest Shirts	2,246.50
55688	03/08/2024	461 E 36 6499 A6 041 0 91 000	Centex Recognition	JH Tennis Shirts	148.68
55688	03/08/2024	461 E 36 6499 A6 001 0 91 000	Centex Recognition	JH Tennis Shirts	42.52
55688	03/08/2024	461 E 36 6499 AF 001 0 91 000	Centex Recognition	Baseball Practice Shirts	182.00
55688	03/08/2024	461 E 36 6499 AA 001 0 91 000	Centex Recognition	Girls BBall Shooting Shirts	589.25
Totals for 55688					4,416.95
55690	03/08/2024	199 E 11 6244 00 001 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	718.58
55690	03/08/2024	199 E 11 6244 00 041 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	197.05
55690	03/08/2024	199 E 11 6244 00 101 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	804.98
55690	03/08/2024	199 E 11 6244 00 041 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	79.20
55690	03/08/2024	199 E 11 6244 00 001 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	38.34
55690	03/08/2024	199 E 11 6244 00 102 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	152.67
55690	03/08/2024	199 E 11 6244 00 001 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	38.34
Totals for 55690					2,029.16
55691	03/08/2024	199 E 51 6249 05 830 0 99 000	Express Care	Express Care - 23/24 OPEN PO MAINT STATE INSPECTIONS AND OIL CHANGES	7.00
Totals for 55691					7.00

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55692	03/08/2024	199 E 51 6259 07 041 0 99 000	Hydro Gas Co.	2023-2024 : Propane - Open PO	1,021.02
55692	03/08/2024	199 E 51 6259 07 001 0 99 000	Hydro Gas Co.	2023-2024 : Propane - Open PO	357.77
Totals for 55692					1,378.79
55693	03/08/2024	199 E 51 6259 08 001 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	1,808.05
55693	03/08/2024	199 E 51 6259 08 041 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	1,191.49
55693	03/08/2024	199 E 51 6259 08 101 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	1,074.49
55693	03/08/2024	199 E 51 6259 08 102 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	1,384.58
55693	03/08/2024	199 E 51 6259 08 804 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	505.31
55693	03/08/2024	199 E 51 6259 08 805 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	123.46
55693	03/08/2024	199 E 51 6259 08 808 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	129.20
55693	03/08/2024	199 E 51 6259 08 807 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	302.18
55693	03/08/2024	199 E 51 6259 08 836 0 99 000	LogMeIn Communications, Inc	2023-2024 : Telephone - Open PO	628.77
Totals for 55693					7,147.53
55694	03/08/2024	199 E 52 6394 00 810 0 99 000	Navigate360 LLC	Emergency Mgmt Suite Platform Subscription 01/31/24 - 01/30/25	6,871.77
Totals for 55694					6,871.77
55695	03/08/2024	199 A 00 1310 00 000 0 00 000	Office Depot, Inc.	Copy Paper (Trial)	76.98
55695	03/08/2024	199 E 11 6399 00 041 0 11 ART	Office Depot, Inc.	Tharp order	82.05
55695	03/08/2024	199 E 11 6399 00 041 0 11 ART	Office Depot, Inc.	Tharp order	274.29
Totals for 55695					433.32
55696	03/08/2024	162 E 11 6329 00 041 0 11 000	J W Pepper & Son, Inc.	Music for Spring/Stand Tunes	73.22
55696	03/08/2024	162 E 36 6499 00 041 0 99 000	J W Pepper & Son, Inc.	Music for Spring/Stand Tunes	55.78
55696	03/08/2024	162 E 11 6329 00 041 0 11 000	J W Pepper & Son, Inc.	Music for Spring/Stand Tunes	44.26
55696	03/08/2024	162 E 36 6499 00 041 0 99 000	J W Pepper & Son, Inc.	Music for Spring/Stand Tunes	33.73
Totals for 55696					206.99
55697	03/08/2024	199 E 52 6394 00 810 0 99 000	Perry Weather LLC	Weather Station Warning System	6,081.87
Totals for 55697					6,081.87
55698	03/08/2024	199 E 41 6299 00 701 0 99 000	Specialized Public Finance, Inc.	Preparation and Filing of 2023 Annual Disclosure	1,000.00
Totals for 55698					1,000.00
55699	03/08/2024	199 E 41 6399 00 750 0 99 000	Staples Business Advantage	Business Office Supplies	117.53
55699	03/08/2024	199 E 11 6399 00 041 0 11 GEN	Staples Business Advantage	Staples order for Office Supplies per Jordyn Mere	94.11

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 55699					211.64
55702	03/08/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	9.99
55702	03/08/2024	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	5.99
55702	03/08/2024	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	9.99
55702	03/08/2024	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	27.99
55702	03/08/2024	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	40.99
55702	03/08/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	11.20
55702	03/08/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	9.34
55702	03/08/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	54.38
Totals for 55702					169.87
55703	03/08/2024	199 E 51 6259 06 001 0 99 000	Wimberley Water Supply	2023-2024 : District Water Utilities - Open PO	2,390.84
55703	03/08/2024	199 E 51 6259 06 041 0 99 000	Wimberley Water Supply	2023-2024 : District Water Utilities - Open PO	1,632.39
55703	03/08/2024	199 E 51 6259 06 102 0 99 000	Wimberley Water Supply	2023-2024 : District Water Utilities - Open PO	597.94
55703	03/08/2024	199 E 51 6259 06 804 0 99 000	Wimberley Water Supply	2023-2024 : District Water Utilities - Open PO	93.00
55703	03/08/2024	199 E 51 6259 06 830 0 99 000	Wimberley Water Supply	2023-2024 : District Water Utilities - Open PO	50.63
55703	03/08/2024	199 E 51 6259 06 808 0 99 000	Wimberley Water Supply	2023-2024 : District Water Utilities - Open PO	1,383.44
Totals for 55703					6,148.24
55704	03/19/2024	461 E 36 6499 18 041 0 99 000	Main Event Entertainment Inc.	Beginning Band Field Trip Payment	2,024.25
Totals for 55704					2,024.25
55708	03/21/2024	461 E 36 6499 AF 001 0 91 000	Amazon Capital Services	Buckets for Baseball	59.70
55708	03/21/2024	199 E 11 6399 00 001 0 11 GEN	Amazon Capital Services	Toner for transcripts, general office supplies, supplies for 18+ and supplies for MFG.	95.34
55708	03/21/2024	199 E 11 6399 00 001 0 22 MFG	Amazon Capital Services	Toner for transcripts, general office supplies, supplies for 18+ and supplies for MFG.	139.48
55708	03/21/2024	461 E 36 6499 74 001 0 99 000	Amazon Capital Services	Toner for transcripts, general office supplies, supplies for 18+ and supplies for MFG.	294.00
55708	03/21/2024	461 E 36 6499 BG 001 0 23 000	Amazon Capital Services	Toner for transcripts, general office supplies, supplies	71.94

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55708	03/21/2024	199 E 11 6399 04 101 0 11 GEN	Amazon Capital Services	for 18+ and supplies for MFG.	
55708	03/21/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Ms. Porter	25.36
55708	03/21/2024	199 E 12 6399 00 102 0 99 000	Amazon Capital Services	Supplies for Ms. Porter	194.13
55708	03/21/2024	199 E 12 6399 00 102 0 99 000	Amazon Capital Services	supplies - BHP	39.98
55708	03/21/2024	199 E 12 6399 00 102 0 99 000	Amazon Capital Services	supplies - BHP	51.24
55708	03/21/2024	240 E 35 6399 00 001 0 99 000	Amazon Capital Services	Supplies for All Campuses	11.99
55708	03/21/2024	240 E 35 6399 00 041 0 99 000	Amazon Capital Services	Supplies for All Campuses	23.98
55708	03/21/2024	240 E 35 6399 00 101 0 99 000	Amazon Capital Services	Supplies for All Campuses	11.99
55708	03/21/2024	240 E 35 6399 00 102 0 99 000	Amazon Capital Services	Supplies for All Campuses	11.99
55708	03/21/2024	240 E 35 6399 00 999 0 99 000	Amazon Capital Services	Supplies for All Campuses	179.84
55708	03/21/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Becken	49.94
55708	03/21/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Bursiel	193.28
55708	03/21/2024	195 E 53 6395 00 041 0 99 000	Amazon Capital Services	DJH Tech Supplies	209.99
55708	03/21/2024	199 E 11 6399 00 102 0 11 ART	Amazon Capital Services	Supplies for Mrs. Carruthers; Art	78.94
55708	03/21/2024	199 E 11 6399 00 041 0 23 000	Amazon Capital Services	Classroom management/Office supplies	55.97
55708	03/21/2024	199 E 11 6399 00 833 0 23 000	Amazon Capital Services	Classroom management/Office supplies	45.93
55708	03/21/2024	199 E 21 6399 00 833 0 23 000	Amazon Capital Services	Classroom management/Office supplies	119.99
55708	03/21/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Valentine	65.96
55708	03/21/2024	199 E 11 6499 00 101 0 11 RDG	Amazon Capital Services	Supplies for AR Party	394.69
55708	03/21/2024	195 E 11 6395 00 041 0 11 000	Amazon Capital Services	DJH Tech Supplies	1,399.85
55708	03/21/2024	199 E 11 6399 03 101 0 11 GEN	Amazon Capital Services	Supplies for Rosborough	33.58
55708	03/21/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Rosborough	168.34
55708	03/21/2024	199 E 11 6399 03 101 0 11 GEN	Amazon Capital Services	Supplies for Rosborough	6.31
55708	03/21/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Rosborough	31.66
55708	03/21/2024	195 E 11 6395 00 041 0 11 000	Amazon Capital Services	DJH Tech Supplies	975.00
Totals for 55708					5,040.39
55709	03/21/2024	199 E 41 6299 00 750 0 99 000	American Fidelity Administrative Sv	Employer Reporting Svc.-Final	172.00
Totals for 55709					172.00
55710	03/21/2024	865 E 36 6499 23 001 0 99 000	Anderson's	Prom Sashes.	208.75
Totals for 55710					208.75
55711	03/21/2024	199 E 51 6259 06 101 0 99 000	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	907.43
55711	03/21/2024	199 E 51 6259 06 801 0 99 000	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	270.85
55711	03/21/2024	199 E 51 6259 06 802 0 99 000	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	270.85
55711	03/21/2024	199 E 51 6259 06 805 0 99 000	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	270.85
55711	03/21/2024	199 E 51 6259 09 101 0 99 000	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	1,591.67
55711	03/21/2024	199 E 51 6259 09 801 0 99 000	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	285.26

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55711	03/21/2024	199 E 51 6259 09 802 0 99 000	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	285.26
55711	03/21/2024	199 E 51 6259 09 805 0 99 000	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	285.25
55711	03/21/2024	199 E 51 6259 06 102 0 99 BHP	Aqua Texas, Inc	2023-2024: Water and Sewer - Open PO	711.14
55711	03/21/2024	199 E 51 6259 09 001 0 99 000	Aqua Texas, Inc	2023-2024 : Sewer For New Accounts	1,260.41
55711	03/21/2024	199 E 51 6259 09 808 0 99 000	Aqua Texas, Inc	2023-2024 : Sewer For New Accounts	1,325.93
55711	03/21/2024	199 E 51 6259 09 001 0 99 000	Aqua Texas, Inc	2023-2024: Sewer - Open PO	2,083.54
55711	03/21/2024	199 E 51 6259 09 041 0 99 000	Aqua Texas, Inc	2023-2024: Sewer - Open PO	1,699.47
55711	03/21/2024	199 E 51 6259 09 102 0 99 000	Aqua Texas, Inc	2023-2024: Sewer - Open PO	607.37
55711	03/21/2024	199 E 51 6259 09 804 0 99 000	Aqua Texas, Inc	2023-2024: Sewer - Open PO	194.55
Totals for 55711					12,049.83
55712	03/21/2024	461 E 36 6499 AD 001 0 91 000	Athletic Supply Inc.	Track Athlete Apparel	282.50
55712	03/21/2024	461 E 36 6499 AE 001 0 91 000	Athletic Supply Inc.	Track Athlete Apparel	282.50
55712	03/21/2024	461 E 36 6499 AF 001 0 91 000	Athletic Supply Inc.	Shirts for Baseball	601.00
Totals for 55712					1,166.00
55713	03/21/2024	199 E 36 6494 00 001 0 99 UIL	Brookshier-DeLeon, Kyla	Milage reimbursement for UIL State.	112.56
Totals for 55713					112.56
55714	03/21/2024	240 E 35 6341 BK 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	117.90
55714	03/21/2024	240 E 35 6341 LU 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	387.10
55714	03/21/2024	240 E 35 6341 LU 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	18.00
55714	03/21/2024	240 E 35 6341 BK 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	50.50
55714	03/21/2024	240 E 35 6341 LU 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	198.50
Totals for 55714					772.00
55715	03/21/2024	461 E 36 6499 AD 001 0 91 000	BSN Sports Inc.	Shoes for Track	894.90
55715	03/21/2024	461 E 36 6499 AE 001 0 91 000	BSN Sports Inc.	Shoes for Track	894.92
Totals for 55715					1,789.82
55716	03/21/2024	461 E 36 6499 AG 001 0 91 000	Cardinal's Sports Center Inc.	Apparel for Softball	922.23
Totals for 55716					922.23
55717	03/21/2024	461 E 36 6499 AF 001 0 91 000	Centex Recognition	Baseball Hoodies	50.25
55717	03/21/2024	461 E 36 6499 AH 001 0 91 000	Centex Recognition	Boys Soccer Hoodies	39.00
55717	03/21/2024	461 E 36 6499 AF 001 0 91 000	Centex Recognition	Baseball Polos	225.00
55717	03/21/2024	461 E 36 6499 AC 001 0 91 000	Centex Recognition	Golf Polo Embroidery	119.00
Totals for 55717					433.25

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55718	03/21/2024	240 E 35 6499 00 999 0 99 000	Central Texas Food Bank	Breakfast/Lunch Food Storage/Delivery Fees	49.50
55718	03/21/2024	240 E 35 6499 00 999 0 99 000	Central Texas Food Bank	Breakfast/Lunch Food Storage/Delivery Fees	83.10
55718	03/21/2024	240 E 35 6499 00 999 0 99 000	Central Texas Food Bank	Breakfast/Lunch Food Storage/Delivery Fees	83.10
55718	03/21/2024	240 E 35 6499 00 999 0 99 000	Central Texas Food Bank	Breakfast/Lunch Food Storage/Delivery Fees	39.00
Totals for 55718					254.70
55719	03/21/2024	199 E 51 6319 00 808 0 99 000	Cragg's Do It Best Lumber & Home Ce	Cragg's Do It Best Lumber & Home Center, Inc - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	118.91
Totals for 55719					118.91
55720	03/21/2024	461 E 36 6499 AD 001 0 91 000	Cuero Gobbler All Sports Booster Cl	Track Meet Meal Deals 115 x \$8	460.00
55720	03/21/2024	461 E 36 6499 AE 001 0 91 000	Cuero Gobbler All Sports Booster Cl	Track Meet Meal Deals 115 x \$8	460.00
55720	03/21/2024	161 E 36 6499 00 001 0 91 GTR	Cuero Gobbler All Sports Booster Cl	Track Meet Entry Fees 03/07/24	375.00
55720	03/21/2024	161 E 36 6499 00 001 0 91 TRA	Cuero Gobbler All Sports Booster Cl	Track Meet Entry Fees 03/07/24	375.00
Totals for 55720					1,670.00
55721	03/21/2024	199 E 51 6249 00 102 0 99 BHP	Culligan of San Marcos	Salt delivery for BHP	46.50
55721	03/21/2024	199 E 51 6249 00 808 0 99 000	Culligan of San Marcos	INSTALLATION RO W/30 GAL STORAG SHIPPED: 01/30/2024 DONO: 0349231	165.00
55721	03/21/2024	199 E 51 6249 00 808 0 99 000	Culligan of San Marcos	INSTALLATION RO W/30 GAL STORAG SHIPPED: 01/30/2024 DONO: 0349231	2.50
Totals for 55721					214.00
55722	03/21/2024	224 E 31 6219 00 833 4 23 000	Daughtery, David	Special Education Evaluations	840.00
Totals for 55722					840.00
55724	03/21/2024	199 E 51 6319 00 830 0 99 000	Dealers Electrical Supply	Ballast	30.00
55724	03/21/2024	199 E 51 6319 00 001 0 99 000	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 041 0 99 000	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 101 0 99 000	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 102 0 99 000	Dealers Electrical Supply	Electrical supplies	28.75
55724	03/21/2024	199 E 51 6319 00 808 0 99 000	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 102 0 99 BHP	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 001 0 99 000	Dealers Electrical Supply	Electrical supplies	-28.72
55724	03/21/2024	199 E 51 6319 00 041 0 99 000	Dealers Electrical Supply	Electrical supplies	-28.72
55724	03/21/2024	199 E 51 6319 00 101 0 99 000	Dealers Electrical Supply	Electrical supplies	-28.72
55724	03/21/2024	199 E 51 6319 00 102 0 99 000	Dealers Electrical Supply	Electrical supplies	-28.75
55724	03/21/2024	199 E 51 6319 00 808 0 99 000	Dealers Electrical Supply	Electrical supplies	-28.72
55724	03/21/2024	199 E 51 6319 00 102 0 99 BHP	Dealers Electrical Supply	Electrical supplies	-28.77

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55724	03/21/2024	199 E 51 6319 00 001 0 99 000	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 041 0 99 000	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 101 0 99 000	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 102 0 99 000	Dealers Electrical Supply	Electrical supplies	28.75
55724	03/21/2024	199 E 51 6319 00 808 0 99 000	Dealers Electrical Supply	Electrical supplies	28.73
55724	03/21/2024	199 E 51 6319 00 102 0 99 BHP	Dealers Electrical Supply	Electrical supplies	28.73
Totals for 55724					202.40
55725	03/21/2024	199 E 23 6399 00 102 0 99 000	Dex Imaging LLC	Staples For Blue Hole Primary Main Office Copy Machine	72.08
55725	03/21/2024	199 E 41 6399 00 701 0 99 000	Dex Imaging LLC	Admin Building - Cyan Toner For Work Room Copy Machine	7.00
55725	03/21/2024	199 E 11 6399 00 001 0 11 GEN	Dex Imaging LLC	WHS - Staples For Upstairs Workroom Left Side & Right Side Copy Machines	198.00
Totals for 55725					277.08
55726	03/21/2024	410 E 11 6395 00 041 0 11 000	Discovery Education Inc	DreamBox Reading Plus - Site License	19,200.00
55726	03/21/2024	410 E 11 6395 00 001 0 11 000	Discovery Education Inc	DreamBox Reading Plus - Site License	19,200.00
Totals for 55726					38,400.00
55727	03/21/2024	461 E 36 6499 AC 001 0 91 000	Double J Ranch Golf Club	Tournament Player Fee INV# 13	4,320.00
55727	03/21/2024	461 E 36 6499 AC 001 0 91 000	Double J Ranch Golf Club	Tournament Meals INV# 14	1,756.00
Totals for 55727					6,076.00
55728	03/21/2024	712 E 11 6399 00 102 0 11 000	DuraPlay Inc	Materials & Installation of DuraPlay System - Partial/Patch Surfacing at Blue Hole Primary School	5,950.00
Totals for 55728					5,950.00
55729	03/21/2024	199 E 36 6412 00 001 0 99 SPC	Enterprise Rent-A-Car	Speech & Debate Travel	481.19
Totals for 55729					481.19
55730	03/21/2024	199 E 51 6249 00 041 0 99 000	Extreme Texas Air LLC	EXtreme Texas Air - 23/24 Open PO A/C Services	305.00
Totals for 55730					305.00
55731	03/21/2024	199 E 51 6249 00 041 0 99 000	FenceTex LLC	Danforth Junior High School Security Gate Repair	2,369.10
Totals for 55731					2,369.10
55732	03/21/2024	199 E 51 6319 01 001 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	1,689.91
55732	03/21/2024	199 E 51 6319 01 041 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	1,689.91
55732	03/21/2024	199 E 51 6319 01 101 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	1,689.91
55732	03/21/2024	199 E 51 6319 01 102 0 99 BHP	Ferguson Enterprises, LLC	Custodial Supplies	1,689.80

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 55732					6,759.53
55733	03/21/2024	199 E 12 6329 00 101 0 99 000	Follett Content Solutions LLC	Follett - JWE 24	865.14
55733	03/21/2024	199 E 12 6329 00 001 0 99 000	Follett Content Solutions LLC	Follett - HS	661.12
Totals for 55733					1,526.26
55734	03/21/2024	199 E 41 6211 00 701 0 99 000	The Fowler Law Firm, P.C.	Professional Fees- Business and Contracts	1,275.00
55734	03/21/2024	199 E 41 6211 00 701 0 99 000	The Fowler Law Firm, P.C.	Professional Fees- General Representation	112.50
Totals for 55734					1,387.50
55735	03/21/2024	240 E 35 6342 LU 102 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Blue Hole Primary	16.20
55735	03/21/2024	240 E 35 6342 BK 102 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Blue Hole Primary	5.40
55735	03/21/2024	240 E 35 6342 LU 102 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Blue Hole Primary	97.31
55735	03/21/2024	240 E 35 6342 BK 102 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Blue Hole Primary	32.44
55735	03/21/2024	240 E 35 6342 BK 101 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Jacob's Well Elementary	102.24
55735	03/21/2024	240 E 35 6342 LU 101 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Jacob's Well Elementary	238.56
55735	03/21/2024	240 E 35 6342 BK 041 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food DJH	57.53
55735	03/21/2024	240 E 35 6342 LU 041 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food DJH	172.57
Totals for 55735					722.25
55736	03/21/2024	199 E 36 6412 00 001 0 99 SPC	Heart of Texas NSDA	Entry Fee	140.00
Totals for 55736					140.00
55737	03/21/2024	199 E 41 6499 00 702 0 99 000	HEB Credit Receivables	Sympathy Card and Board meeting snacks	28.43
Totals for 55737					28.43
55738	03/21/2024	199 E 51 6249 00 001 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	1.88
55738	03/21/2024	199 E 51 6249 00 041 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	1.88
55738	03/21/2024	199 E 51 6249 00 101 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	1.88
55738	03/21/2024	199 E 51 6249 00 102 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	1.88
55738	03/21/2024	199 E 51 6249 00 804 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	1.88
55738	03/21/2024	199 E 51 6249 00 800 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	1.88
55738	03/21/2024	199 E 51 6249 00 805 0 99 000	Hired Killers, Inc.	Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL	1.88

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55738	03/21/2024	199 E 51 6249 00 102 0 99 BHP	Hired Killers, Inc.	CAMPUSES Hired Killers, Inc. - 23/24 OPEN PO PEST CONTROL FOR ALL CAMPUSES	1.84
Totals for 55738					15.00
55739	03/21/2024	461 E 36 6499 AC 001 0 91 000	Holiday Inn Express & Suites	Golf Accommodations for Tournament 3 Rooms/1 Night March 27-28, 2024	578.99
Totals for 55739					578.99
55740	03/21/2024	199 E 51 6319 01 102 0 99 BHP	HotsyCarlson Equipment Co.	Custodial Supplies	422.64
Totals for 55740					422.64
55741	03/21/2024	199 E 11 6399 00 101 0 11 PED	House Of Ribbons	Field Day Ribbons	182.70
Totals for 55741					182.70
55742	03/21/2024	199 E 21 6299 00 833 0 23 000	Houston ISD	Texas Shars Medicaid Administration - MFCS	159.81
Totals for 55742					159.81
55743	03/21/2024	199 E 11 6394 00 101 0 11 TEC	iTurity LLC	Chromebook Repair	585.00
Totals for 55743					585.00
55744	03/21/2024	461 E 36 6499 A0 001 0 91 000	Jean's Restaurant Supply	Fridge for Baseball/Softball Concession	2,664.99
Totals for 55744					2,664.99
55745	03/21/2024	240 E 35 6341 LU 101 0 99 000	La Costenita Distributor Inc	Lunch Food-Jacob's Well Elementary	438.24
55745	03/21/2024	240 E 35 6341 LU 001 0 99 000	La Costenita Distributor Inc	Breakfast/Lunch Food High School	193.20
Totals for 55745					631.44
55748	03/21/2024	240 E 35 6341 BK 101 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	453.40
55748	03/21/2024	240 E 35 6341 LU 101 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	2,418.25
55748	03/21/2024	240 E 35 6342 BK 101 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	33.19
55748	03/21/2024	240 E 35 6342 LU 101 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	33.18
55748	03/21/2024	240 E 35 6341 BK 101 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	46.56
55748	03/21/2024	240 E 35 6341 LU 101 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	108.63
55748	03/21/2024	240 E 35 6341 LU 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	139.97
55748	03/21/2024	240 E 35 6341 LU 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	2,543.74
55748	03/21/2024	240 E 35 6341 BK 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	228.82
55748	03/21/2024	240 E 35 6342 BK 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	60.51
55748	03/21/2024	240 E 35 6342 LU 041 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	60.50

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55748	03/21/2024	240 E 35 6341 LU 001 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	279.94
55748	03/21/2024	240 E 35 6341 LU 001 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	1,479.55
55748	03/21/2024	240 E 35 6341 BK 001 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	430.35
55748	03/21/2024	240 E 35 6342 BK 001 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	19.54
55748	03/21/2024	240 E 35 6342 LU 001 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	58.62
55748	03/21/2024	240 E 35 6341 BK 001 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	150.48
55748	03/21/2024	240 E 35 6341 LU 001 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food and Non-Food	125.74
55748	03/21/2024	240 E 35 6341 BK 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	397.79
55748	03/21/2024	240 E 35 6341 LU 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	2,229.31
55748	03/21/2024	240 E 35 6342 LU 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	24.46
55748	03/21/2024	240 E 35 6342 BK 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	24.47
55748	03/21/2024	240 E 35 6341 BK 102 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	179.00
55748	03/21/2024	240 E 35 6341 LU 102 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	536.98
55748	03/21/2024	240 E 35 6341 LU 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	32.10
55748	03/21/2024	240 E 35 6341 BK 102 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	86.42
55748	03/21/2024	240 E 35 6341 LU 102 0 99 SCA	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	259.24
55748	03/21/2024	240 E 35 6342 LU 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	23.55
55748	03/21/2024	240 E 35 6342 BK 102 0 99 000	Labatt Food Service LLC	Breakfast/Lunch Food/Non-Food	7.85
Totals for 55748					12,472.14
55749	03/21/2024	199 E 12 6399 00 102 0 99 000	Lakeshore Learning Materials	bean bags	490.20
55749	03/21/2024	199 E 12 6399 00 102 0 99 000	Lakeshore Learning Materials	BHP centers	347.64
Totals for 55749					837.84
55750	03/21/2024	199 E 34 6499 00 805 0 99 000	Lower Colorado River Authority	Lower Colorado River Authority for Monthly Radio Service	585.00
55750	03/21/2024	199 E 34 6319 00 805 0 23 000	Lower Colorado River Authority	Lower Colorado River Authority for Monthly Radio Service	195.00
Totals for 55750					780.00
55751	03/21/2024	199 E 51 6319 00 001 0 99 000	Marks Plumbing Parts	principal's bathroom faucet at WHS.	167.50
55751	03/21/2024	199 E 51 6319 00 001 0 99 000	Marks Plumbing Parts	WHS - plumbing supplies	105.78
Totals for 55751					273.28
55752	03/21/2024	199 E 11 6399 04 101 0 11 GEN	MathWarm-Ups.com	Reading Program	595.00
Totals for 55752					595.00
55753	03/21/2024	199 E 13 6411 MI 001 0 22 CTE	McNeely, Kate	Milage reimbursement for Professional Development	148.74
Totals for 55753					148.74
55754	03/21/2024	199 E 34 6311 GS 805 0 23 000	Midtex Oil, L.P.	2023 - 2024 : Unleaded Fuel	649.44

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55754	03/21/2024	199 E 51 6311 GS 830 0 99 000	Midtex Oil, L.P.	2023 - 2024 : Unleaded Fuel	2,189.52
55754	03/21/2024	199 E 34 6311 GS 805 0 99 000	Midtex Oil, L.P.	2023 - 2024 : Unleaded Fuel	649.44
55754	03/21/2024	195 E 53 6311 GS 831 0 99 000	Midtex Oil, L.P.	2023 - 2024 : Unleaded Fuel	222.66
55754	03/21/2024	199 E 34 6311 DS 805 0 99 000	Midtex Oil, L.P.	2023 - 2024 : Diesel Fuel	6,225.82
55754	03/21/2024	199 E 34 6311 DS 805 0 23 000	Midtex Oil, L.P.	2023 - 2024 : Diesel Fuel	2,075.25
Totals for 55754					12,012.13
55755	03/21/2024	461 E 36 6499 93 101 0 99 000	Morgan's Wonderland	Field Trip	48.00
Totals for 55755					48.00
55756	03/21/2024	161 E 36 6299 GW 001 0 91 DCO	Morrow, Bryan	Game Worker 03/05/24	30.00
Totals for 55756					30.00
55757	03/21/2024	199 E 34 6319 00 805 0 99 000	NAPA Auto Parts	A few of our buses have lost headlights	131.18
Totals for 55757					131.18
55758	03/21/2024	199 E 36 6299 00 001 0 99 SPC	Nava, Samantha	Judging fee for UIL CX State.	200.00
Totals for 55758					200.00
55759	03/21/2024	461 E 36 6499 AD 001 0 91 000	Nelms, Weldon	Track Meet Starter and Mileage (\$250+\$309.54)	279.77
55759	03/21/2024	461 E 36 6499 AE 001 0 91 000	Nelms, Weldon	Track Meet Starter and Mileage (\$250+\$309.54)	279.77
Totals for 55759					559.54
55760	03/21/2024	199 E 11 6399 00 001 0 22 MFG	New Braunfels Welders Supply Inc.	Acetylene Gouge Tip	24.00
Totals for 55760					24.00
55761	03/21/2024	240 E 35 6341 LU 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	61.94
55761	03/21/2024	240 E 35 6341 BK 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	20.65
55761	03/21/2024	240 E 35 6341 LU 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	92.89
55761	03/21/2024	240 E 35 6341 BK 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	30.97
55761	03/21/2024	240 E 35 6341 BK 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food	51.60
55761	03/21/2024	240 E 35 6341 LU 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food	154.80
55761	03/21/2024	240 E 35 6341 BK 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	61.95
55761	03/21/2024	240 E 35 6341 LU 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	144.55
Totals for 55761					619.35
55762	03/21/2024	161 E 36 6399 00 001 0 91 000	Office Depot, Inc.	Supplies for Track Meet	34.36
55762	03/21/2024	461 E 36 6499 AD 001 0 91 000	Office Depot, Inc.	Supplies for Track Meet	10.00
55762	03/21/2024	461 E 36 6499 AE 001 0 91 000	Office Depot, Inc.	Supplies for Track Meet	10.00

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55762	03/21/2024	199 E 12 6399 00 001 0 99 000	Office Depot, Inc.	supplies	105.54
55762	03/21/2024	199 E 12 6399 00 001 0 99 000	Office Depot, Inc.	supplies - JWE	137.89
55762	03/21/2024	199 E 12 6399 00 001 0 99 000	Office Depot, Inc.	supplies - JWE	270.86
55762	03/21/2024	199 E 12 6399 00 102 0 99 000	Office Depot, Inc.	BHP supplies	196.42
Totals for 55762					765.07
55763	03/21/2024	199 E 31 6339 00 833 0 23 SHR	Pearson	Testing Materials	545.21
Totals for 55763					545.21
55764	03/21/2024	199 E 11 6395 00 101 0 11 GEN	Pixel Press Technology LLC	Bloxels EDU Renewal	510.00
Totals for 55764					510.00
55765	03/21/2024	199 E 51 6499 00 830 0 99 000	Ready Refresh	23/24 OPEN PO MONTHLY WATER SERVICE	21.97
Totals for 55765					21.97
55766	03/21/2024	199 E 11 6399 00 001 0 22 FCS	Realityworks, Inc.	Real Care Wristbands.	57.00
Totals for 55766					57.00
55767	03/21/2024	461 E 36 6499 AF 001 0 91 000	Sam's Club Direct	Concessions Stock: Baseball/Softball Girls Basketball Banquet	403.25
55767	03/21/2024	461 E 36 6499 AG 001 0 91 000	Sam's Club Direct	Concessions Stock: Baseball/Softball Girls Basketball Banquet	403.24
55767	03/21/2024	461 E 36 6499 AF 001 0 91 000	Sam's Club Direct	Concessions Stock: Baseball/Softball Girls Basketball Banquet	115.25
55767	03/21/2024	461 E 36 6499 AA 001 0 91 000	Sam's Club Direct	Concessions Stock: Baseball/Softball Girls Basketball Banquet	124.80
55767	03/21/2024	461 E 36 6499 AF 001 0 91 000	Sam's Club Direct	Concessions Softball/Baseball	525.37
55767	03/21/2024	461 E 36 6499 AG 001 0 91 000	Sam's Club Direct	Concessions Softball/Baseball	525.37
55767	03/21/2024	461 E 36 6499 AI 001 0 91 000	Sam's Club Direct	Lady Texan Soccer concessions 02/02/24	274.17
Totals for 55767					2,371.45
55768	03/21/2024	199 E 51 6319 00 101 0 99 000	Tex-Air Filters	JWE filters	213.30
55768	03/21/2024	199 E 51 6319 00 041 0 99 000	Tex-Air Filters	AIRFILTERS - DJHS	447.41
Totals for 55768					660.71
55769	03/21/2024	199 E 51 6259 22 804 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	263.20
55769	03/21/2024	199 E 51 6259 22 001 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	1,441.44
55769	03/21/2024	199 E 51 6259 22 041 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	759.36
55769	03/21/2024	199 E 51 6259 22 101 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	743.00

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55769	03/21/2024	199 E 51 6259 22 102 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	743.00
55769	03/21/2024	199 E 51 6259 22 800 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	350.56
55769	03/21/2024	199 E 51 6259 22 830 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	290.08
55769	03/21/2024	199 E 51 6259 22 805 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	86.34
55769	03/21/2024	199 E 51 6259 22 801 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	86.33
55769	03/21/2024	199 E 51 6259 22 802 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	86.33
55769	03/21/2024	199 E 51 6259 22 836 0 99 000	Texas Disposal Systems, Inc.	2023-2024 : Trash & Recycling Pick Up - Open PO	701.12
Totals for 55769					5,550.76
55770	03/21/2024	199 E 51 6319 00 101 0 99 000	The Home Depot Pro	300-Watt Equivalent Corn Cob High Lumen Daylight (5000K) HID Utility LED	261.20
Totals for 55770					261.20
55772	03/21/2024	240 E 35 6341 LU 041 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Danforth JH	35.28
55772	03/21/2024	240 E 35 6341 LU 041 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Danforth JH	83.30
55772	03/21/2024	240 E 35 6341 BK 102 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Blue Hole Primary	15.20
55772	03/21/2024	240 E 35 6341 LU 102 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Blue Hole Primary	63.00
55772	03/21/2024	240 E 35 6341 BK 102 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Blue Hole Primary	15.20
55772	03/21/2024	240 E 35 6341 LU 102 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Blue Hole Primary	63.00
55772	03/21/2024	240 E 35 6341 LU 001 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Wimberley HS	144.72
55772	03/21/2024	240 E 35 6341 BK 001 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Wimberley HS	19.00
55772	03/21/2024	240 E 35 6341 LU 001 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Wimberley HS	144.72
55772	03/21/2024	240 E 35 6341 BK 001 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Wimberley HS	19.00
Totals for 55772					602.42
55773	03/21/2024	199 E 51 6249 00 001 0 99 000	Turnkey Security, Inc.	Turnkey Security, Inc.	75.00
55773	03/21/2024	199 E 51 6249 00 041 0 99 000	Turnkey Security, Inc.	Turnkey Security, Inc.	25.00
55773	03/21/2024	199 E 51 6249 00 101 0 99 000	Turnkey Security, Inc.	Turnkey Security, Inc.	25.00
55773	03/21/2024	199 E 51 6249 00 102 0 99 000	Turnkey Security, Inc.	Turnkey Security, Inc.	25.00
55773	03/21/2024	199 E 51 6249 00 804 0 99 000	Turnkey Security, Inc.	Turnkey Security, Inc.	25.00
55773	03/21/2024	199 E 51 6249 00 805 0 99 000	Turnkey Security, Inc.	Turnkey Security, Inc.	25.00
55773	03/21/2024	199 E 51 6249 00 102 0 99 BHP	Turnkey Security, Inc.	Turnkey Security, Inc.	25.00
Totals for 55773					225.00
55774	03/21/2024	199 E 11 6399 05 101 0 21 GEN	Westcave Outdoor Discovery Ctr	Field Trip for GT Students	200.00
Totals for 55774					200.00
55775	03/21/2024	461 E 36 6499 AF 001 0 91 000	Whataburger, Inc.	Baseball Coaches Travel Meal	9.79
Totals for 55775					9.79

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55776	03/21/2024	199 E 51 6631 00 830 0 99 000	Willie T's	Maint Vehicle Decals	75.00
Totals for 55776					75.00
55780	03/21/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.44
55780	03/21/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.44
55780	03/21/2024	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.44
55780	03/21/2024	199 E 51 6319 00 102 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.44
55780	03/21/2024	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.44
55780	03/21/2024	199 E 51 6319 00 808 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.44
55780	03/21/2024	199 E 51 6319 00 800 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.44
55780	03/21/2024	199 E 51 6319 00 804 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.44
55780	03/21/2024	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	1.47
55780	03/21/2024	199 E 51 6319 00 808 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	2.35
55780	03/21/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	30.89
55780	03/21/2024	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	38.99
55780	03/21/2024	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	16.98
55780	03/21/2024	199 E 51 6319 00 804 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	13.58
55780	03/21/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	25.46
55780	03/21/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	44.73
55780	03/21/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	17.97
55780	03/21/2024	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES &	10.19

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
MATERIALS					
Totals for 55780					214.13
55781	03/21/2024	199 E 11 6219 00 833 0 23 SHR	Buck, Rebekah	Physical Therapy Services	2,888.75
Totals for 55781					2,888.75
55782	03/22/2024	162 E 36 6412 00 001 0 99 000	Winebrenner, John	Per diem for 76 students for Hawaii Performance	3,500.00
Totals for 55782					3,500.00
55783	03/28/2024	461 E 36 6499 AI 001 0 91 000	Agricultural Society of Fischer Sto	Girls Soccer Banquet Hall Rental Deposit	400.00
55783	03/28/2024	461 E 36 6499 AI 001 0 91 000	Agricultural Society of Fischer Sto	Girls Soccer Banquet Hall Rental	400.00
Totals for 55783					800.00
55791	03/28/2024	199 E 11 6399 00 041 0 11 PED	Amazon Capital Services	PE Equipment per Coach Mauk	288.61
55791	03/28/2024	199 E 11 6399 00 041 0 11 PED	Amazon Capital Services	PE Equipment per Coach Mauk	200.42
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. LeFevre	172.26
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Becker	28.95
55791	03/28/2024	199 E 11 6399 05 101 0 11 GEN	Amazon Capital Services	Supplies for Mr. Mere	23.54
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mr. Mere	161.21
55791	03/28/2024	199 E 11 6399 04 101 0 11 GEN	Amazon Capital Services	Supplies for Becken	7.99
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Becken	90.57
55791	03/28/2024	199 E 11 6399 00 101 0 24 MTH	Amazon Capital Services	Supplies for Mrs. Hempel	46.96
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Evers	106.80
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Evers	77.74
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Art Projects	187.86
55791	03/28/2024	199 E 11 6399 03 101 0 11 GEN	Amazon Capital Services	Supplies for Mrs. Grant	18.55
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Grant	200.00
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Becker	139.38
55791	03/28/2024	199 E 11 6399 05 101 0 11 GEN	Amazon Capital Services	Supplies for Ivicic	18.32
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Ivicic	200.00
55791	03/28/2024	199 E 12 6399 00 101 0 99 000	Amazon Capital Services	toner	142.11
55791	03/28/2024	199 E 12 6329 00 001 0 99 000	Amazon Capital Services	books	33.88
55791	03/28/2024	199 E 12 6399 00 041 0 99 000	Amazon Capital Services	chair cover	69.99
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Parma	11.22
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Parma	103.14
55791	03/28/2024	199 E 11 6399 00 101 0 11 MUS	Amazon Capital Services	Supplies for Music	1,152.75
55791	03/28/2024	199 E 11 6399 00 101 0 24 RDG	Amazon Capital Services	Supplies for Ms. Graham	166.21
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Germanio	168.69
55791	03/28/2024	199 E 11 6399 KI 102 0 11 GEN	Amazon Capital Services	Mother's Day project supplies for Mrs. Kelley; Kinder	97.76

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55791	03/28/2024	199 E 11 6399 KI 102 0 11 GEN	Amazon Capital Services	Mother's Day project supplies for Mrs. Coggin; Kinder	96.57
55791	03/28/2024	199 E 11 6399 00 102 0 11 PED	Amazon Capital Services	Supplies for Coach Krauskopf; PE	585.09
55791	03/28/2024	461 E 36 6499 49 102 0 99 000	Amazon Capital Services	Supplies for Coach Krauskopf; PE	161.23
55791	03/28/2024	199 E 11 6399 00 102 0 11 PED	Amazon Capital Services	Supplies for Coach Krauskopf; PE	179.24
55791	03/28/2024	461 E 36 6499 49 102 0 99 000	Amazon Capital Services	Supplies for Coach Krauskopf; PE	49.42
55791	03/28/2024	199 E 11 6394 00 102 0 11 GEN	Amazon Capital Services	Laptop for Meagan Buck; Asst. Principal	694.59
55791	03/28/2024	199 E 11 6399 KI 102 0 11 GEN	Amazon Capital Services	Mother's Day project supplies for Mrs. Marek; Kinder	98.95
55791	03/28/2024	199 E 11 6399 KI 102 0 11 GEN	Amazon Capital Services	Mother's Day project supplies for Mrs. Armatta; Kinder	54.33
55791	03/28/2024	199 E 11 6399 00 102 0 11 MUS	Amazon Capital Services	Supplies for I. White; Music	97.59
55791	03/28/2024	199 E 11 6399 00 101 0 11 PED	Amazon Capital Services	Supplies for Field Day	89.07
55791	03/28/2024	199 E 11 6399 04 101 0 11 GEN	Amazon Capital Services	Supplies for Mrs. Biggers	4.11
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Biggers	171.91
55791	03/28/2024	199 E 11 6399 05 101 0 11 GEN	Amazon Capital Services	Supplies for Mrs. Rivera	47.64
55791	03/28/2024	199 E 11 6399 00 101 0 11 PED	Amazon Capital Services	PE Field Day Supplies	100.07
55791	03/28/2024	199 E 11 6399 00 101 0 11 GEN	Amazon Capital Services	Supplies for Science Fair	87.74
55791	03/28/2024	461 E 36 6499 49 101 0 99 000	Amazon Capital Services	Supplies for Mrs. Lombardo	198.85
55791	03/28/2024	199 E 51 6319 05 830 0 99 000	Amazon Capital Services	Office Supplies	32.39
55791	03/28/2024	195 E 53 6399 00 831 0 99 000	Amazon Capital Services	Office Supplies	32.39
55791	03/28/2024	195 E 53 6395 00 041 0 99 000	Amazon Capital Services	DJH Tech Supplies	483.95
55791	03/28/2024	195 E 53 6395 00 001 0 99 000	Amazon Capital Services	WHS Tech Supplies	877.60
55791	03/28/2024	195 E 53 6395 00 101 0 99 000	Amazon Capital Services	JWE Tech Supplies	828.94
55791	03/28/2024	195 E 53 6395 00 041 0 99 000	Amazon Capital Services	JWE Tech	57.99
55791	03/28/2024	195 E 11 6395 00 102 0 11 000	Amazon Capital Services	BHP Tech	260.00
55791	03/28/2024	493 E 11 6399 00 102 0 11 M04	Amazon Capital Services	***WEF Mini Grant*** Ms. Armata	484.51
Totals for 55791					9,689.08
55792	03/28/2024	461 E 36 6499 AD 001 0 91 000	Big Dog Catering	District Track Hospitality	150.00
55792	03/28/2024	461 E 36 6499 AE 001 0 91 000	Big Dog Catering	District Track Hospitality	150.00
55792	03/28/2024	461 E 36 6499 AD 001 0 91 000	Big Dog Catering	District Track Hospitality	576.00
55792	03/28/2024	461 E 36 6499 AE 001 0 91 000	Big Dog Catering	District Track Hospitality	576.00
Totals for 55792					1,452.00
55793	03/28/2024	461 E 36 6499 38 041 0 99 000	Boerne Middle School North	Heart of the Hills Middle School One Act Play Festival	150.00
55793	03/28/2024	199 E 11 6412 00 041 0 11 OAP	Boerne Middle School North	Heart of the Hills Middle School One Act Play Festival	150.00
Totals for 55793					300.00
55794	03/28/2024	199 E 11 6329 00 101 0 11 RDG	Booksource	Books for 4th Grade Porter	271.53
Totals for 55794					271.53

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55795	03/28/2024	461 E 36 6499 38 041 0 99 000	Bourbonnais, Sharon	Reimbursement for OAP props and music	56.01
Totals for 55795					56.01
55796	03/28/2024	240 E 35 6341 BK 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	126.90
55796	03/28/2024	240 E 35 6341 LU 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	424.60
55796	03/28/2024	240 E 35 6341 BK 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	-0.36
55796	03/28/2024	240 E 35 6341 LU 101 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Jacob's Well Elementary	-0.64
55796	03/28/2024	240 E 35 6341 BK 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	62.50
55796	03/28/2024	240 E 35 6341 LU 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	290.50
55796	03/28/2024	240 E 35 6341 BK 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	-2.16
55796	03/28/2024	240 E 35 6341 LU 041 0 99 SCA	Brothers Food Service	Breakfast/Lunch Food-Danforth JH	-5.04
Totals for 55796					896.30
55797	03/28/2024	865 E 36 6499 22 001 0 99 000	Centex Recognition	Shirts for Senior class.	132.50
55797	03/28/2024	461 E 36 6499 34 001 0 99 000	Centex Recognition	Speech and Debate Shirts.	451.25
55797	03/28/2024	461 E 36 6499 88 001 0 23 000	Centex Recognition	T Shirts for Life Skills Class.	357.60
Totals for 55797					941.35
55798	03/28/2024	199 E 12 6399 00 101 0 99 000	Demco, Inc.	supplies	580.12
Totals for 55798					580.12
55801	03/28/2024	199 E 23 6399 00 102 0 99 000	Dex Imaging LLC	Staples for Blue Hole Primary Office Copy Machine	72.08
55801	03/28/2024	199 E 11 6399 00 101 0 11 GEN	Dex Imaging LLC	Black Toner & Staples For Jacob's Well Right Side Copy Machine	99.00
55801	03/28/2024	199 E 11 6399 00 101 0 11 GEN	Dex Imaging LLC	Black Toner & Staples For Jacob's Well Copy Machine	99.00
55801	03/28/2024	161 E 36 6244 00 808 0 91 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	170.78
55801	03/28/2024	199 E 11 6244 00 001 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	64.73
55801	03/28/2024	199 E 12 6244 00 001 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	71.85
55801	03/28/2024	199 E 12 6244 00 041 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	1.11
55801	03/28/2024	199 E 21 6244 00 832 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	7.57
55801	03/28/2024	199 E 21 6244 00 833 0 23 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	385.54
55801	03/28/2024	199 E 23 6244 00 001 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	84.50
55801	03/28/2024	199 E 23 6244 00 041 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	108.57
55801	03/28/2024	199 E 23 6244 00 101 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	213.57
55801	03/28/2024	199 E 23 6244 00 102 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	535.19
55801	03/28/2024	199 E 31 6244 00 001 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	115.52
55801	03/28/2024	199 E 31 6244 00 041 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	162.17
55801	03/28/2024	199 E 34 6244 00 805 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	32.37
55801	03/28/2024	199 E 41 6244 00 701 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	68.11

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55801	03/28/2024	199 E 41 6244 00 750 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	30.94
55801	03/28/2024	199 E 51 6244 00 830 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	25.22
55801	03/28/2024	199 E 53 6244 00 831 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	10.81
55801	03/28/2024	199 E 41 6244 HR 750 0 99 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	59.46
55801	03/28/2024	240 E 35 6244 00 999 0 99 000	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	3.78
55801	03/28/2024	199 E 11 6244 00 041 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	440.57
55801	03/28/2024	199 E 11 6244 00 102 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	458.07
55801	03/28/2024	199 E 11 6244 00 001 0 11 ZAB	Dex Imaging LLC	2023 - 2024 : District Copy Machine Maintenance	198.10
55801	03/28/2024	199 E 11 6399 00 102 0 11 GEN	Dex Imaging LLC	Staples For Blue Hole Primary Copy Machines	198.00
55801	03/28/2024	199 E 11 6399 00 102 0 11 GEN	Dex Imaging LLC	Toner & Staples For Blue Hole Primary Left Side Copy Machine	72.08
55801	03/28/2024	199 E 11 6399 00 102 0 11 GEN	Dex Imaging LLC	Toner & Staples For Blue Hole Primary Right Side Copy Machine	72.08
Totals for 55801					3,860.77
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 102 0 99 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	712 E 11 6399 00 102 0 11 000	Education Service Center, Region 13	Region 13 Training for all Pre-K teachers Evolving Learning Centers workshop ID SP2450476	62.50
55806	03/28/2024	199 E 13 6411 00 101 0 37 000	Education Service Center, Region 13	Reading by Design 2024 Individualized Literacy Intervention (A.Rennels, S.Hall) Workshop ID SP2450856	20.00
55806	03/28/2024	429 E 13 6411 00 041 3 43 DGA	Education Service Center, Region 13	Reading by Design 2024 Individualized Literacy Intervention (A.Rennels, S.Hall) Workshop ID SP2450856	650.00
55806	03/28/2024	429 E 13 6411 00 101 3 43 DGA	Education Service Center, Region 13	Reading by Design 2024 Individualized Literacy Intervention (A.Rennels, S.Hall) Workshop ID SP2450856	630.00
55806	03/28/2024	199 E 13 6411 00 101 0 37 000	Education Service Center, Region 13	Reading by Design 2024 Individualized Literacy Intervention (A.Rennels, S.Hall) Workshop ID SP2450856	20.00
55806	03/28/2024	429 E 13 6411 00 041 3 43 DGA	Education Service Center, Region 13	Reading by Design 2024 Individualized Literacy Intervention (A.Rennels, S.Hall) Workshop ID SP2450856	650.00
55806	03/28/2024	429 E 13 6411 00 101 3 43 DGA	Education Service Center, Region 13	Reading by Design 2024 Individualized Literacy Intervention (A.Rennels, S.Hall) Workshop ID SP2450856	630.00
Totals for 55806					3,725.00
55807	03/28/2024	199 E 51 6319 01 001 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	10.79
55807	03/28/2024	199 E 51 6319 01 041 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	10.79
55807	03/28/2024	199 E 51 6319 01 101 0 99 000	Ferguson Enterprises, LLC	Custodial Supplies	10.79
55807	03/28/2024	199 E 51 6319 01 102 0 99 BHP	Ferguson Enterprises, LLC	Custodial Supplies	10.78
Totals for 55807					43.15
55808	03/28/2024	461 E 36 6499 AD 001 0 91 000	First To The Finish	Track Meet Supplies	346.06
55808	03/28/2024	461 E 36 6499 AE 001 0 91 000	First To The Finish	Track Meet Supplies	346.06
Totals for 55808					692.12
55809	03/28/2024	199 E 51 6259 08 001 0 99 000	Frontier Communications, Inc.	2023-2024 : Telephone Lines for Fire Alarms - Open PO	558.21
55809	03/28/2024	199 E 51 6259 08 041 0 99 000	Frontier Communications, Inc.	2023-2024 : Telephone Lines for Fire Alarms - Open PO	367.60
55809	03/28/2024	199 E 51 6259 08 101 0 99 000	Frontier Communications, Inc.	2023-2024 : Telephone Lines for Fire Alarms - Open PO	226.25

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55809	03/28/2024	199 E 51 6259 08 804 0 99 000	Frontier Communications, Inc.	2023-2024 : Telephone Lines for Fire Alarms - Open PO	191.20
55809	03/28/2024	199 E 51 6259 08 805 0 99 000	Frontier Communications, Inc.	2023-2024 : Telephone Lines for Fire Alarms - Open PO	181.90
55809	03/28/2024	199 E 51 6259 08 836 0 99 000	Frontier Communications, Inc.	2023-2024 : Telephone Lines for Fire Alarms - Open PO	182.92
Totals for 55809					1,708.08
55810	03/28/2024	461 E 36 6499 A8 001 0 91 000	Glen Rose ISD	Boys Basketball Tournament Fee - Glen Rose Thanksgiving Basketball Showcase	100.00
Totals for 55810					100.00
55811	03/28/2024	199 E 51 6319 00 102 0 99 BHP	Grainger	BHP bottle sensor	133.08
55811	03/28/2024	199 E 51 6319 00 102 0 99 000	Grainger	Parts for BHP warming trays	71.62
Totals for 55811					204.70
55812	03/28/2024	199 E 34 6249 00 805 0 99 000	Griffith Ford San Marcos	TS-58 Phasers and timing are broken and have to be fixed at the dealership.	5,119.08
Totals for 55812					5,119.08
55813	03/28/2024	240 E 35 6342 LU 102 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Blue Hole Primary	191.70
55813	03/28/2024	240 E 35 6342 BK 102 0 99 000	Gulf Coast Paper Co.	Breakfast/Lunch Non-Food-Blue Hole Primary	63.90
Totals for 55813					255.60
55814	03/28/2024	199 E 36 6299 00 001 0 91 CHR	Gutierrez, Jonathan	Cheer Judge payment	100.00
Totals for 55814					100.00
55815	03/28/2024	461 E 36 6499 00 101 0 99 000	HEB Credit Receivables	Spring Teacher Pay Day Treats	119.71
Totals for 55815					119.71
55816	03/28/2024	199 E 51 6299 00 830 0 99 000	Herrgon Maintenance LLC	DW Lawn Care	9,356.67
Totals for 55816					9,356.67
55817	03/28/2024	199 E 51 6249 00 101 0 99 000	Hill Country Plumbing	COMMERCIAL REMODEL & REPAIRS PLUMBING INVOICE TO: --REPAIR/REPLACE LEAKING 4" COUPLING NECESSARY TO REPLACE 4" TEE TO ABOVE 4" 90 ELL. --WITH 3 FEET OF 4" COPPER PROVIDED BY OTHERS \$3250.00 3,250.00 FROM ESTIMATE 3761	3,250.00
Totals for 55817					3,250.00
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	14.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	14.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	14.98

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	14.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental Service Charge	0.67
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	14.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental Service Charge	0.90
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	14.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental Service Charge	1.12
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	14.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental Service Charge	1.35
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	14.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental Service Charge	1.57
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	17.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental Service Charge	1.80
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental	17.98
55821	03/28/2024	199 E 34 6299 00 805 0 99 000	Hofmann's Supply	Cylinder Rental Service Charge	2.07
Totals for 55821					165.28
55822	03/28/2024	199 E 34 6319 00 805 0 99 000	Kyrish Truck Centers of Austin	New Break Drums for Bus 31	490.24
Totals for 55822					490.24
55823	03/28/2024	240 E 35 6341 LU 041 0 99 000	La Costenita Distributor Inc	Lunch Food-Danforth JH	154.56
Totals for 55823					154.56
55824	03/28/2024	161 E 36 6411 MI 999 0 91 000	Lambert, Lacey	Mileage and Meal Reimbursement for District Golf Admin	62.98
55824	03/28/2024	161 E 36 6411 ME 001 0 91 000	Lambert, Lacey	Mileage and Meal Reimbursement for District Golf Admin	31.36
Totals for 55824					94.34
55825	03/28/2024	244 E 11 6395 00 001 4 22 000	The Lampo Group, Inc.	***Perkins***Ramsey Education 1 Year	1,399.30
Totals for 55825					1,399.30
55826	03/28/2024	199 E 41 6299 00 701 0 99 000	Lone Star Appraisals & Realty Inc.	Full Appraisal of 1.082 Acres of 148.40 Acres of Land Located at the SEC of RR 12 & Skyline Dr.	2,400.00
Totals for 55826					2,400.00
55827	03/28/2024	461 E 36 6499 AF 001 0 91 000	Morrow, Bryan	Game worker 3/7/24, 3/8/24, 3/9/24, 3/12/24, 3/19/24	130.00
55827	03/28/2024	461 E 36 6499 AF 001 0 91 000	Morrow, Bryan	Game worker 3/7/24, 3/8/24, 3/9/24, 3/12/24, 3/19/24	115.00
55827	03/28/2024	461 E 36 6499 AF 001 0 91 000	Morrow, Bryan	Game worker 3/7/24, 3/8/24, 3/9/24, 3/12/24, 3/19/24	95.00
55827	03/28/2024	161 E 36 6299 GW 001 0 91 DCO	Morrow, Bryan	Game worker 3/7/24, 3/8/24, 3/9/24, 3/12/24, 3/19/24	30.00
55827	03/28/2024	161 E 36 6299 GW 001 0 91 DCO	Morrow, Bryan	Game worker 3/7/24, 3/8/24, 3/9/24, 3/12/24, 3/19/24	30.00
Totals for 55827					400.00

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55828	03/28/2024	865 E 36 6499 40 041 0 99 000	NASSP/NHS/NJHS	Certificates & replacement candle box	117.09
Totals for 55828					117.09
55829	03/28/2024	461 E 36 6499 AD 001 0 91 000	National Construction Rentals Inc.	504' barricades for district track meet	625.00
55829	03/28/2024	461 E 36 6499 AE 001 0 91 000	National Construction Rentals Inc.	504' barricades for district track meet	625.00
Totals for 55829					1,250.00
55831	03/28/2024	240 E 35 6341 LU 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	142.27
55831	03/28/2024	240 E 35 6341 BK 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	46.46
55831	03/28/2024	240 E 35 6341 BK 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food -Blue Hole Primary	20.66
55831	03/28/2024	240 E 35 6341 LU 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food -Blue Hole Primary	61.98
55831	03/28/2024	240 E 35 6341 BK 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food -Blue Hole Primary	108.34
55831	03/28/2024	240 E 35 6341 LU 102 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food -Blue Hole Primary	325.02
55831	03/28/2024	240 E 35 6341 LU 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	77.31
55831	03/28/2024	240 E 35 6341 BK 041 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Danforth JH	25.77
55831	03/28/2024	240 E 35 6341 BK 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	74.34
55831	03/28/2024	240 E 35 6341 LU 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	173.43
55831	03/28/2024	240 E 35 6341 BK 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	74.34
55831	03/28/2024	240 E 35 6341 LU 101 0 99 000	DFA Dairy Brands DALLAS	Breakfast/Lunch Food-Jacob's Well Elementary	173.43
Totals for 55831					1,303.35
55832	03/28/2024	199 E 41 6499 00 701 0 99 000	Olivares, Audrey	miscellaneous purchases for office: batteries, sympathy card, birthday breakfast	24.01
Totals for 55832					24.01
55833	03/28/2024	161 E 36 6299 GW 001 0 91 DCO	Owens, Laura	Track Meet Ticket Scanner 03/20/24 & 03/21/24	30.63
55833	03/28/2024	161 E 36 6299 GW 001 0 91 DCO	Owens, Laura	Track Meet Ticket Scanner 03/20/24 & 03/21/24	58.19
Totals for 55833					88.82
55834	03/28/2024	199 E 23 6411 MI 001 0 99 000	Parker, Shiela	Mileage reimbursement for Girls Basketball Navarro and Girls Softball Fredericksburg.	117.92
Totals for 55834					117.92
55835	03/28/2024	199 E 51 6259 10 001 0 99 000	PEC	2023-2024 : Electric - Open PO	11,690.58
55835	03/28/2024	199 E 51 6259 10 041 0 99 000	PEC	2023-2024 : Electric - Open PO	7,012.28
55835	03/28/2024	199 E 51 6259 10 101 0 99 000	PEC	2023-2024 : Electric - Open PO	7,161.92
55835	03/28/2024	199 E 51 6259 10 102 0 99 000	PEC	2023-2024 : Electric - Open PO	6,209.29
55835	03/28/2024	199 E 51 6259 10 800 0 99 000	PEC	2023-2024 : Electric - Open PO	967.27

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55835	03/28/2024	199 E 51 6259 10 801 0 99 000	PEC	2023-2024 : Electric - Open PO	703.22
55835	03/28/2024	199 E 51 6259 10 802 0 99 000	PEC	2023-2024 : Electric - Open PO	703.21
55835	03/28/2024	199 E 51 6259 10 804 0 99 000	PEC	2023-2024 : Electric - Open PO	817.46
55835	03/28/2024	199 E 51 6259 10 805 0 99 000	PEC	2023-2024 : Electric - Open PO	703.22
55835	03/28/2024	199 E 51 6259 10 806 0 99 000	PEC	2023-2024 : Electric - Open PO	123.63
55835	03/28/2024	199 E 51 6259 10 830 0 99 000	PEC	2023-2024 : Electric - Open PO	628.81
55835	03/28/2024	199 E 51 6259 10 836 0 99 000	PEC	2023-2024 : Electric - Open PO	2,042.57
Totals for 55835					38,763.46
55836	03/28/2024	162 E 36 6399 00 001 0 99 000	Pender's Music Company	UIL scores	56.13
Totals for 55836					56.13
55837	03/28/2024	199 E 41 6499 00 750 0 99 000	Pitney Bowes Purchase Power	DM300C/400C Red Ink Cartridge	56.00
55837	03/28/2024	199 E 41 6499 00 701 0 99 000	Pitney Bowes Purchase Power	DM300C/400C Red Ink Cartridge	55.99
Totals for 55837					111.99
55838	03/28/2024	429 E 52 6219 00 810 4 99 SFE	PWR Wireless LLC	Full Turn-Key Public Safety ERRC & Cellular Testing (TEA SAFE Cycle 1 Grant)	4,000.00
Totals for 55838					4,000.00
55840	03/28/2024	461 E 36 6499 88 001 0 23 000	Sam's Club Direct	Supplies for Luncheon for Life Skills class.	99.65
55840	03/28/2024	461 E 36 6499 61 001 0 99 000	Sam's Club Direct	Supplies for office and vending.	326.34
55840	03/28/2024	461 E 36 6499 AF 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	276.86
55840	03/28/2024	461 E 36 6499 AG 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	276.87
55840	03/28/2024	461 E 36 6499 AF 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	117.47
55840	03/28/2024	461 E 36 6499 AG 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	117.47
55840	03/28/2024	461 E 36 6499 AF 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	189.43
55840	03/28/2024	461 E 36 6499 AG 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	189.42
55840	03/28/2024	461 E 36 6499 AF 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	501.62
55840	03/28/2024	461 E 36 6499 AG 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	501.63
55840	03/28/2024	461 E 36 6499 AF 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	161.07
55840	03/28/2024	461 E 36 6499 AG 001 0 91 000	Sam's Club Direct	Baseball/Softball concessions	161.07
Totals for 55840					2,918.90
55841	03/28/2024	461 E 36 6499 49 101 0 99 000	ShadePro, L.L.C.	Shade Structure	14,000.00
Totals for 55841					14,000.00
55842	03/28/2024	199 E 51 6249 00 102 0 99 BHP	Sign Crafters, Inc.	JBD lettering/Labor	3,703.00
Totals for 55842					3,703.00

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55843	03/28/2024	461 E 36 6499 00 101 0 99 000	Simply Refined Co.	Baseball Hats	800.00
Totals for 55843					800.00
55844	03/28/2024	199 E 34 6249 00 805 0 99 000	Southwest Bus Sales Inc.	New Clearance Lights	168.24
55844	03/28/2024	199 E 34 6319 00 805 0 99 000	Southwest Bus Sales Inc.	New Clearance lights and mirror for Bus 29	437.60
Totals for 55844					605.84
55845	03/28/2024	199 E 23 6394 00 041 0 99 000	Staples Business Advantage	Scanner for Attendance Secretary	94.98
Totals for 55845					94.98
55846	03/28/2024	162 E 36 6249 00 001 0 99 000	Strait Music	Fall marching band repairs	1,511.00
55846	03/28/2024	162 E 11 6249 00 001 0 11 000	Strait Music	Tenor sax repair Selmer #363795	197.00
Totals for 55846					1,708.00
55847	03/28/2024	244 E 11 6395 00 001 4 22 000	Stukent, Inc.	***Perkins***Stukent Marketing Strategies	800.00
Totals for 55847					800.00
55848	03/28/2024	199 E 51 6319 01 001 0 99 000	The Home Depot Pro	Custodial Supplies	499.68
55848	03/28/2024	199 E 51 6319 01 041 0 99 000	The Home Depot Pro	Custodial Supplies	499.68
55848	03/28/2024	199 E 51 6319 01 101 0 99 000	The Home Depot Pro	Custodial Supplies	499.68
55848	03/28/2024	199 E 51 6319 01 102 0 99 BHP	The Home Depot Pro	Custodial Supplies	499.68
Totals for 55848					1,998.72
55849	03/28/2024	240 E 35 6341 BK 101 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Jacob's Well Elementary	19.00
55849	03/28/2024	240 E 35 6341 LU 101 0 99 000	The New World Bakery, Inc	Breakfast/Lunch Food-Jacob's Well Elementary	30.60
Totals for 55849					49.60
55850	03/28/2024	461 E 36 6499 AD 001 0 91 000	Track For Life Meet Svcs	Timing Services for Track Meet 03/21/24	800.00
55850	03/28/2024	461 E 36 6499 AE 001 0 91 000	Track For Life Meet Svcs	Timing Services for Track Meet 03/21/24	800.00
Totals for 55850					1,600.00
55851	03/28/2024	199 E 41 6299 00 702 0 99 000	Verette, Ronald	March School Board Meeting	200.00
Totals for 55851					200.00
55859	03/28/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	39.50
55859	03/28/2024	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	12.74

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55859	03/28/2024	199 E 51 6319 00 804 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	56.59
55859	03/28/2024	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	16.13
55859	03/28/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	0.26
55859	03/28/2024	199 E 51 6319 00 808 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	98.58
55859	03/28/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	28.04
55859	03/28/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	49.70
55859	03/28/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	6.78
55859	03/28/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	8.49
55859	03/28/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	14.92
55859	03/28/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	-11.03
55859	03/28/2024	199 E 51 6319 00 101 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	16.14
55859	03/28/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	28.34
55859	03/28/2024	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	4.24
55859	03/28/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	44.37
55859	03/28/2024	199 E 51 6319 00 102 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	23.78
55859	03/28/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	7.64
55859	03/28/2024	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	0.43
55859	03/28/2024	199 E 51 6319 00 102 0 99 BHP	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	14.69
55859	03/28/2024	199 E 51 6319 00 800 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	7.42
55859	03/28/2024	199 E 51 6319 00 001 0 99 000	Wimberley Ace Hardware	Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES &	11.03

Board - Vendor Check History Report (Dates: 03/01/24 - 03/31/24)

CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
55859	03/28/2024	199 E 51 6319 00 830 0 99 000	Wimberley Ace Hardware	MATERIALS Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	4.59
55859	03/28/2024	199 E 51 6319 00 041 0 99 000	Wimberley Ace Hardware	MATERIALS Wimberley Ace Hardware - MARCH - AUG 23/24 MAINT SUPPLIES & MATERIALS	32.05
Totals for 55859					515.42
Totals for checks					515,104.55

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
161	Athletics Fund	0.00	0.00	4,121.19	4,121.19
162	Band	0.00	0.00	6,483.86	6,483.86
195	ERATE/Technology	0.00	0.00	7,911.81	7,911.81
199	General Operating Fund	76.98	0.00	216,520.28	216,597.26
224	IDEA B Formula	0.00	0.00	5,898.75	5,898.75
240	Food Service Fund	0.00	0.00	32,002.68	32,002.68
244	CARL PERKINS, TITLE I PART C	0.00	0.00	2,199.30	2,199.30
410	Instructional Mat. Allotment	0.00	0.00	38,400.00	38,400.00
429	State Funded Grants	0.00	0.00	6,560.00	6,560.00
461	Campus Activity Funds	0.00	0.00	184,987.61	184,987.61
493	WISD Education Foundation	0.00	0.00	2,131.51	2,131.51
712	Tuition Base Pre-K Program	0.00	0.00	6,512.50	6,512.50
865	ACTIVITY FUND	0.00	0.00	1,298.08	1,298.08
***	Fund Summary Totals ***	76.98	0.00	515,027.57	515,104.55

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

WIMBERLEY INDEPENDENT SCHOOL DISTRICT
FY24 Student Enrollment
04/09/2024

Tuition based Pre-K 89

											Transfers	
											Employee	Non Employee
EE/PPCD										0		
PK (drop in)	PK-4	50	PK-3		17					67	1	4
Kindergarten	21	18	22	21	21	22	21	21		167	2	18
First Grade	20	22	20	20	21	17	21	20		161	3	17
Second Grade	21	22	19	21	20	22	19	22	21	187	3	28
Third Grade	21	20	22	21	20	20	21	20	20	185	4	21
Fourth Grade	20	17	20	20	19	20	18	19	21	174	7	23
Fifth Grade	21	21	20	21	23	21	22	21	21	191	2	28
Sixth Grade										197	4	35
Seventh Grade										238	9	31
Eighth Grade										187	6	19
Ninth Grade										240	5	34
Tenth Grade										212	2	43
Eleventh Grade										185	5	25
Twelfth Grade										193	3	25
											56	351
Enrollment Total	2673		FUNDED TOTAL:						2584		407	

BLUE HOLE CAMPUS	
EC/Kindergarten - 2nd Grade	<u>582</u>
JACOB'S WELL CAMPUS	
3rd - 5th Grade	<u>550</u>
DANFORTH CAMPUS	
6TH - 8TH Grade	<u>622</u>
HIGH SCHOOL	
9TH - 12TH Grade	<u>830</u>

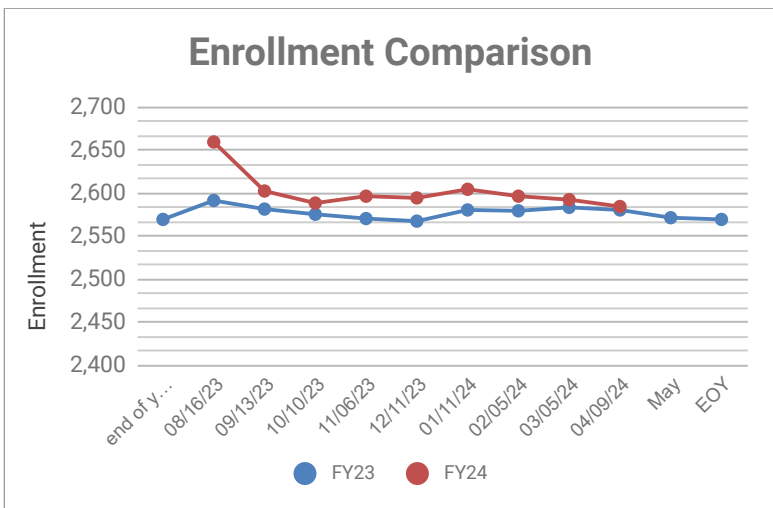
District Transfer Students Appx. Savings to District	
\$2,434,967	
Austin	6
Blanco	20
Comal	79
Dripping Spr	17
Hays	70
Lockhart	1
Marbel Falls	3
Navarro	2
San Marcos	209

WIMBERLEY INDEPENDENT SCHOOL DISTRICT FY24 Student Enrollment

By Campus	05/24/23	08/16/23	09/13/23	10/10/23	11/06/23	12/11/23	01/11/24	02/05/24	03/05/24	04/09/24	May	EOY
Blue Hole	573	584	568	570	568	564	573	577	583	582		
Jacob's Well	539	553	546	543	548	552	554	552	551	550		
Danforth	650	653	632	625	630	630	635	626	625	622		
WHS	807	869	856	850	850	848	842	841	833	830		

All	end of	08/16/23	09/13/23	10/10/23	11/06/23	12/11/23	01/11/24	02/05/24	03/05/24	04/09/24	May	EOY
FY23	2569	2591	2581	2575	2570	2567	2580	2579	2583	2580	2571	2569
FY24		2659	2602	2588	2596	2594	2604	2596	2592	2584		

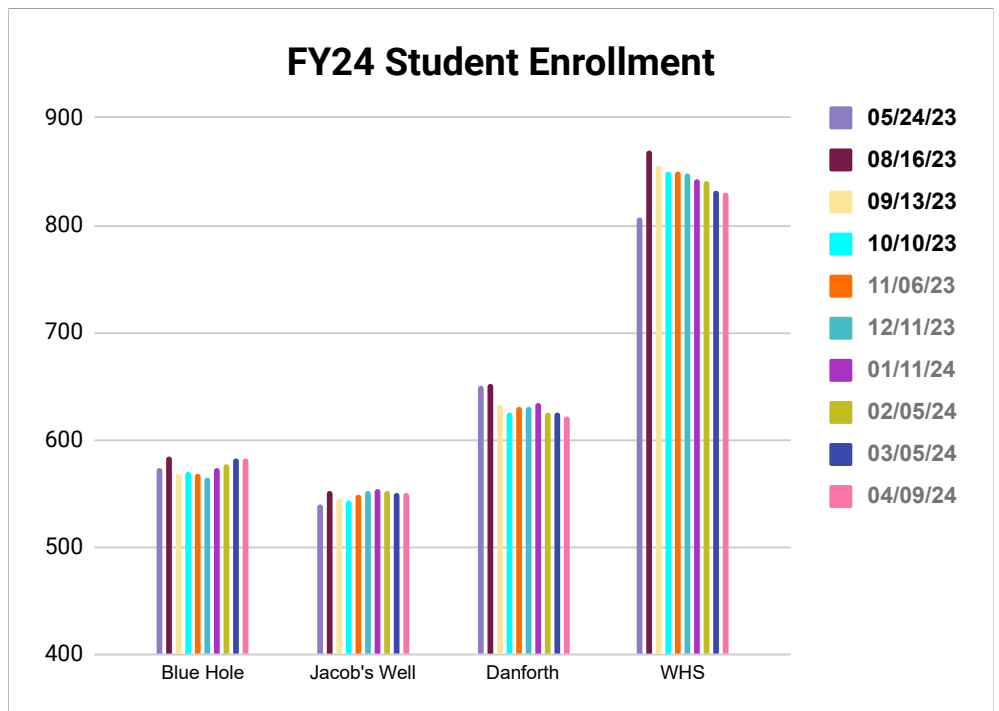
Transfer	end of	08/16/23	09/13/23	10/10/23	11/06/23	12/11/23	01/11/24	02/05/24	03/05/24	04/09/24	May	EOY
FY23	419	436	420	420	419	425	423	426	423	426	421	419
FY24		446	421	418	422	424	423	414	413	407		



All students		FY24	Transfer students	
#	Increase %		#	Increase %
90	3%	Aug	27	6%
33	1%	Sept	2	0%
19	1%	Oct	-1	0%
27	1%	Nov	3	1%
25	1%	Dec	5	1%
35	1%	Jan	4	1%
27	1%	Feb	-5	-1%
23	1%	Mar	-6	-1%
15	1%	Apr	-12	-3%
	0%	May		0%
	0%	EOY		0%

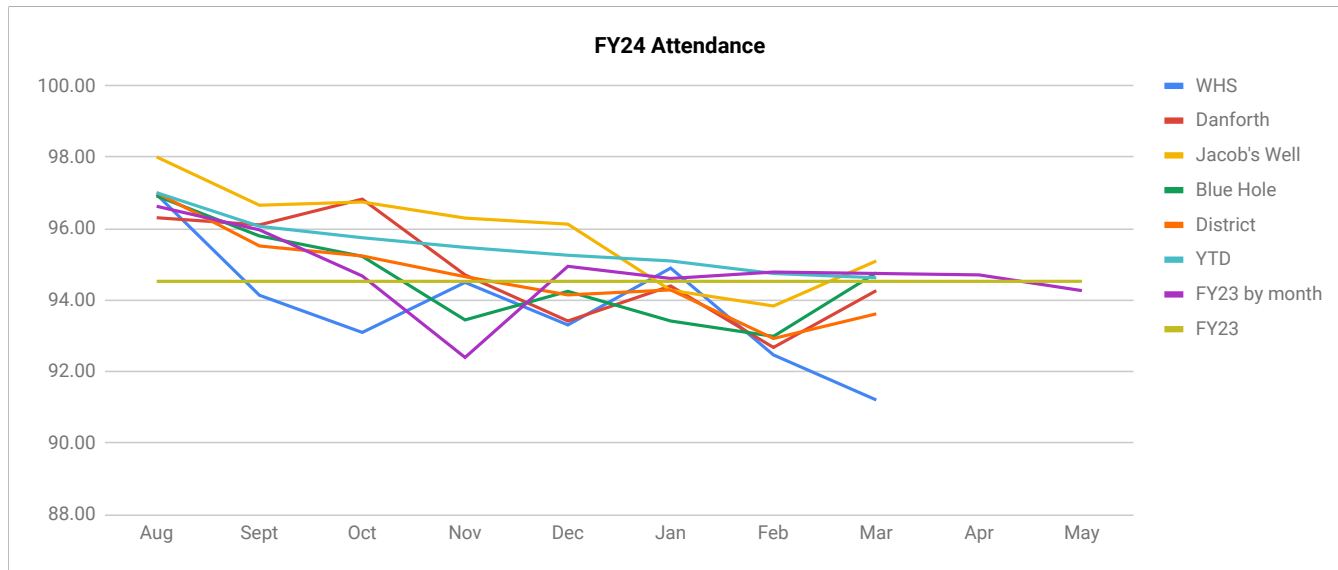
Apr 2024	All Students	Transfers Students	% Transfers
District	2584	407	16%
WHS	830	142	17%
Danforth	622	104	17%
JWE	550	85	15%
Blue Hole	582	76	13%

Apr FY24	
FY24 Budgeted Enrollment	2597
FY24 Actual	2584
Difference	-13
FY24 Budgeted Tuition PK	110
FY24 Actual Tuition PK	89
Difference	-21



FY24 Attendance 2024

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WHS	96.96	94.14	93.10	94.50	93.31	94.90	92.47	91.21		
Danforth	96.31	96.11	96.83	94.71	93.42	94.40	92.68	94.27		
Jacob's Well	98.01	96.66	96.75	96.30	96.13	94.28	93.84	95.10		
Blue Hole	96.92	95.80	95.23	93.45	94.25	93.42	92.99	94.77		
District	97.01	95.52	95.24	94.66	94.15	94.29	92.93	93.62		
YTD	97.01	96.07	95.75	95.48	95.26	95.10	94.75	94.63		
FY23 by month	96.63	95.97	94.68	92.40	94.95	94.61	94.79	94.75	94.71	94.27
FY23	94.53	94.53	94.53	94.53	94.53	94.53	94.53	94.53	94.53	94.53



FY24 Budgeted Attendance Rate	94.50
FY24 Year to Date Actual Attendance Rate	94.63
Difference	+0.13

	FY24	FY23	
		Aug	
WHS	96.96	96.93	0.03
Danforth	96.31	96.77	-0.46
Jacob's Well	98.01	96.20	1.81
Blue Hole	96.92	96.50	0.42
District	97.01	96.63	0.38
YTD	97.01	96.63	0.38
			0.45
		Sept	
WHS	94.14	95.11	-0.97
Danforth	96.11	96.58	-0.47
Jacob's Well	96.66	96.89	-0.23
Blue Hole	95.80	95.70	0.10
District	95.52	95.97	-0.45
YTD	96.07	96.18	-0.11
			-0.39
		Oct	
WHS	93.10	94.05	-0.95
Danforth	96.83	95.74	1.09
Jacob's Well	96.75	95.64	1.11
Blue Hole	95.23	93.67	1.56
District	95.24	94.68	0.56
YTD	95.75	95.63	0.12
			0.70
		Nov	
WHS	94.50	92.09	2.41
Danforth	94.71	93.47	1.24
Jacob's Well	96.30	92.54	3.76
Blue Hole	93.45	91.58	1.87
District	94.66	92.40	2.26
YTD	95.48	94.83	0.65
			2.32
		Dec	
WHS	93.31	94.29	-0.98
Danforth	93.42	95.84	-2.42
Jacob's Well	96.13	95.01	1.12
Blue Hole	94.25	94.85	-0.60
District	94.15	94.95	-0.80
YTD	95.26	94.85	0.41
			-0.72

	FY24	FY23	
		Jan	
WHS	94.90	93.66	1.24
Danforth	94.40	94.68	-0.28
Jacob's Well	94.28	95.60	-1.32
Blue Hole	93.42	94.89	-1.47
District	94.29	94.61	-0.32
YTD	95.10	94.81	0.29
			-0.46
		Feb	
WHS	92.47	93.79	-1.32
Danforth	92.68	95.53	-2.85
Jacob's Well	93.84	95.85	-2.01
Blue Hole	92.99	94.43	-1.44
District	92.93	94.79	-1.86
YTD	94.75	94.79	-0.04
			-1.91
		Mar	
WHS	91.21	93.06	-1.85
Danforth	94.27	95.51	-1.24
Jacob's Well	95.10	95.54	-0.44
Blue Hole	94.77	96.79	-2.02
District	93.62	94.75	-1.13
YTD	94.63	94.78	-0.15
			-1.39
		Apr	
WHS		94.90	-94.90
Danforth		94.64	-94.64
Jacob's Well		96.67	-96.67
Blue Hole		93.01	-93.01
District		94.71	-94.71
YTD		94.56	-94.56
			-94.81
		May	
WHS		92.13	-92.13
Danforth		95.89	-95.89
Jacob's Well		95.60	-95.60
Blue Hole		94.21	-94.21
District		94.27	-94.27
YTD		94.53	-94.53
			-94.46



Minutes of Regular Meeting

Board of Trustees

A Regular Meeting of the Board of Trustees of Wimberley Independent School District was held Monday, **Monday, March 18, 2024**, beginning at **6:00 PM** in the WISD Administration Building, 951 FM 2325, Wimberley, TX 78676.

1. Call the meeting to order and determine a quorum - The regular meeting of the Board of Trustees of the Wimberley Independent School District was called to order by Lexi Jones at 6:06 p.m. A quorum was established with the following members present: Chad Canine, Will Conley, Nathan Cross, Lexi Jones, Andrea Justus. Dr. Rob Campbell attended virtually via zoom. Ken Strange was absent.

Administrators Present: Dr. Bonewald, Jason Valentine, Moises Santiago, Laurie Grisham, Ryan Wilkes, SueAnna Thomas, Christi Moeller, Dara Brooks, Coach Warren

Directors Present: Allen Bruggman, Lori Pharis

The Pledge of Allegiance to the U.S. flag was led by the Board of Trustees. Lexi Jones held a moment of reflection and the District's Vision, Mission and Goals were read.

2. Special Recognition – Presenter Dr. Bonewald
 - A. UIL Band Solo and Ensemble - WHS Band Director John Winebrenner recognized students that qualified for the state solo and ensemble contest. The WHS band will be traveling to Hawaii on Easter weekend to perform in the National Vietnam Veterans' Parade. WHS is the only school in the State of Texas invited to represent the State at the National Vietnam Veterans Day parade in Honolulu, Hawaii on March 29, 2024. Wimberley will also be granted the additional honor of playing on the USS Battleship Missouri on Easter Sunday.
 - B. UIL State Swim - Coach Jill Johnson recognized the swim team for all their hard work and accomplishments. WHS Swim competed in 5 individual events in regional competition. Cassidy Davis placed in the UIL State swim meet. This year was the first time in WHS swim history that the team participated in the relays.
 - C. UIL State Film Qualifiers - Coach Dydalewicz introduced the WHS students who were part of the crew that placed as finalists in the 2024 UIL State competition: Crew: Director, Writer - Shepherd Carter Ass. Director, Writer - Isaiah Carrera Camera Operator, Cinematographer - Hays Canter Boom Operator, Editor, Composer - Marco Perez. The UIL competition was held in late February at the University of Texas. Wimberley placed 5th in Conference 4A Narrative. There were 140 teams that entered the competition.
3. PUBLIC FORUM - No individual(s) requested to address the Board during Public Forum:
4. Information Items
 - A. Strategic Plan Update-Priority 3: Strengthen Community Excellence- Allen Bruggman, Director of Communications, provided an update on Strategic Plan: Priority 3. He reviewed parent, staff and community surveys that will be going out later this week. Dr. Bonewald discussed the Texan of the Month program and recognized the first honoree, Leslie Campbell. This will be an ongoing monthly program. Allen also highlighted the various

local businesses that have committed to joining or continuing community partnerships with WISD.

5. Action Items

A. Discuss and Consider Approval of Policy FFAC (Local) Revision- Jason Valentine, Asst. Superintendent and District Nurse, Annie Wood reviewed updates to FFAC. The update added language to the policy that outlines the guidelines for purchasing medications used to administer to students on campus as needed.

Motion to approve policy FFAC as presented. This motion, made by Andrea Justus and seconded by Nathan Cross, Passed. Yea: 6, Nay: 0, Absent: 1

B. Discuss and Consider Approval of Instructional Material Adoption- Jason Valentine, Assistant Superintendent, reviewed the instructional materials that were recommended by the WISD Textbook Selection Committee. Motion to approve adoption of instructional materials that were recommended by WISD Textbook Selection Committee. This motion, made by Andrea Justus and seconded by Nathan Cross, Passed. Yea: 6, Nay: 0, Absent: 1

C. Discuss and Consider Approval of WYSA Lease Agreement and Joint Use Agreement- Jarred Robinson spoke about the WYSA program. This new facility will provide a more centralized location and allow more space for over 720 kids who play baseball, softball, soccer and football. The schematic design is complete and as of the time of the board meeting, the completion date is estimated to be between February and March 2025. Sunny Gold fields will still be utilized by WYSA. Motion to Approve the Lease Agreement and Joint Use Agreement with WYSA as presented and authorize Dr. Bonewald and Dr. Campbell to sign the agreements. This motion, made by Will Conley and seconded by Andrea Justus, Passed. Yea: 6, Nay: 0, Absent: 1

D. Discuss and Consider Approval of sidewalk Easements for Hays County Project on FM2325- Dr. Bonewald asked the board to consider the approval to give a letter of intent to partner with Hays County on the easement. This would allow a sidewalk to be installed on Mary Stevenson Ln in front of Dollar General and down 2325 to the public library. Motion to approve. This motion, made by Will Conley and seconded by Andrea Justus, Passed. Yea: 6, Nay: 0, Absent: 1

E. Discuss and Consider Approval of WISD Board Resolution Regarding School Funding- Dr. Campbell read the resolution out loud and there was discussion on potential next steps if legislation does not act. Motion to support and approve resolution as presented by Dr. Campbell. This motion, made by Will Conley and seconded by Nathan Cross, Passed. Yea: 6, Nay: 0, Absent: 1

6. CFO's Report - Chief Financial Officer, Moises Santiago, presented the financial report for February and the quarterly investment report and addressed questions from the board. He outlined the FY2024-25 budget development process.

- A. Financials
- B. Check Register
- C. Quarterly Investment Report
- D. 2024-25 Budget Development

7. Superintendent's Report

- 1. Speech and Debate- Josh Bober and Kathryn Mckinney competed in the UIL State CX Championship and placed 2nd

2. City of Wimberley Proclamation- March 25-31 is Wimberley HS band week
3. Blue Hole Elementary held a first grade musical
4. Color Guard placed 2nd at Seguin Invitational held before Spring Break. the final contest will be at O'Connor HS in San Antonio on March 23rd

Dr. Bonewald also highlighted upcoming extracurricular games and events including the Texan Relays, and STEAM Fair. He gave an update on the Teacher Incentive Allotment and announced plans for team training for the Board of Trustees.

8. Consent Agenda - Motion to approve the consent agenda as presented. This motion, made by Will Conley and seconded by Nathan Cross, Passed. Yea: 6, Nay: 0, Absent: 1
 - A. Student Enrollment and Attendance
 - B. Minutes of the Regular Meeting- February 12, 2024
 - C. Board Meeting Date Changes for 2024-25 School Year
 - D. Budget Amendment #2
 - E. Accept Donation from the Jacob's Well Elementary PTO given to Jacob's Well Elementary.to Purchase a Canopy for the Playground
9. Closed Session - The Board adjourned into closed session at 7:38 p.m. pursuant to Texas Government Code Section: 551.071 et seq.
 - A. Deliberation Regarding Security Devices or Security Audits. *Texas Gov't Code §551.076 and §551.089* The Board adjourned into closed session at 7:38 p.m. pursuant to Texas Government Code Section: 551.071 et seq.
 - B. Personnel Matters. *Texas Gov't Code §551.074*
 - 1) New hires/terminations/employee discipline
 - 2) Approval of Renewal and Non-renewal of Standard and Probationary Professional Contracts
 - C. Deliberation Regarding Real Property. *Texas Gov't Code §551.072*
 - D. Consultation with Attorney. *Texas Gov't Code §551.071*
10. The Board will reconvene and take possible action on items discussed in executive session- The Board reconvened at 8:24 p.m. Motion to approve renewal and non-renewal of Standard probationary professional contracts. This motion, made by Nathan Cross and seconded by Will Conley, Passed. Yea: 6, Nay: 0, Absent: 1
11. Prepare for next meeting - The next regular meeting is scheduled for Monday, April 15, 2024.
12. Adjourn - There being no further business to discuss, motion to adjourn at 8:24 p.m.

Andrea Justus, Secretary

Dr. Rob Campbell, President

**WIMBERLEY INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION**

CONSENT PAGE

Subject: TEKS Certification 24-25

Date: April 15, 2024

Presented by: Jason Valentine

1. [BACKGROUND INFORMATION](#)

In accordance with [Texas Education Code §31.004](#), local education agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

The curriculum materials listed in this document are a direct reflection of the district curriculum to be used in the 2024-2025 school year. This signed document is required to be submitted to TEA in order to access our EMAT allotment funds from the state. EMAT funds will become accessible again later in May of 2024.

2. [ADMINISTRATIVE RECOMMENDATION](#)

Approve as recommended.

3. [BOARD ACTION REQUIRED](#)

Certification of Provision of Instructional Materials Survey 2024–25

Table of Contents

Table of Contents.....	- 2 -
Survey Pre-Work.....	- 4 -
2024–25 Certification of Provision of Instructional Materials.....	- 4 -
Instructions to Complete the Certification Process for 2024–25.....	- 5 -
Additional Supports.....	- 5 -
Review Terminology.....	- 5 -
About the Qualtrics Survey.....	- 5 -
Certification 2024–25 Survey.....	- 6 -
Background Information.....	- 6 -
LEA Information.....	- 6 -
Reading Language Arts Certification.....	- 7 -
Scope and Sequence - All Grade Levels RLA.....	- 7 -
English Reading Language Arts K–5 TEKS Coverage Certification.....	- 7 -
English Reading Language Arts K–5 Instructional Materials.....	- 7 -
Spanish Reading Language Arts K–5 TEKS Coverage Certification.....	- 8 -
Spanish Reading Language Arts K–5 Instructional Materials.....	- 8 -
English Reading Language Arts 6–8 TEKS Coverage Certification.....	- 9 -
English Reading Language Arts 6–8 Instructional Materials.....	- 9 -
English Reading Language Arts 9–12 TEKS Coverage Certification.....	- 10 -
English Reading Language Arts 9–12 Instructional Materials.....	- 10 -
Mathematics Certification.....	- 11 -
Scope and Sequence - All Grade Levels Mathematics.....	- 11 -
Mathematics K–5 TEKS Coverage Certification.....	- 11 -
Mathematics K–5 Instructional Materials.....	- 12 -
Mathematics 6–8 TEKS Coverage Certification.....	- 12 -
Mathematics 6–8 Instructional Materials.....	- 12 -
Mathematics 9–12 TEKS Coverage Certification.....	- 13 -
Mathematics 9–12 Instructional Materials.....	- 13 -
Social Studies Certification.....	- 14 -
Scope and Sequence - All Grade Levels Social Studies.....	- 14 -
Social Studies K–5 TEKS Coverage Certification.....	- 14 -

Social Studies K–5 Instructional Materials	- 14 -
Social Studies 6–8 TEKS Coverage Certification.....	- 15 -
Social Studies 6–8 Instructional Materials.....	- 15 -
Social Studies 9–12 TEKS Coverage Certification	- 16 -
Social Studies 9–12 Instructional Materials	- 16 -
Science Certification.....	- 17 -
Scope and Sequence - All Grade Levels Science	- 17 -
Science K–5 TEKS Coverage Certification	- 17 -
Science K–5 Instructional Materials	- 17 -
Science 6–8 TEKS Coverage Certification	- 18 -
Science 6–8 Instructional Materials	- 18 -
Science 9–12 TEKS Coverage Certification.....	- 19 -
Science 9–12 Instructional Materials.....	- 19 -
Children’s Internet Protection Act	- 20 -
The Children's Internet Protection Act	- 20 -
Additional Informational Questions (Optional)*	- 21 -
Certification 2024-25 Survey Ratification [Printed and uploaded PDF]	- 23 -
Other Certified Subject Areas	- 24 -

Survey Pre-Work

2024–25 Certification of Provision of Instructional Materials

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

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

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

Certification 2024–25 Form:

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

Certification 2024–25 Survey:

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

This year's Certification Process requires:

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

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

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

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

Instructions to Complete the Certification Process for 2024–25

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

Additional Supports

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

Review Terminology

Additional Supports

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

About the Qualtrics Survey

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

Certification 2024–25 Survey

Background Information

QUESTION 1.0: Name of person completing this form

Jason Valentine

QUESTION 1.1: Your email address

Jason.valentine@wimberleyisd.net

QUESTION 1.2:

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

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

LEA Information

QUESTION 2.0: Region #

13

QUESTION 2.1: LEA Name and Number

Wimberley ISD 105-905

QUESTION 2.2: Superintendent's Name

Dr. Greg Bonewald

QUESTION 2.3: Superintendent's email address

Greg.bonewald@wimberleyisd.net

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

Dr. Rob Campbell

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

rob.campbell@wimberleyisd.net

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

April 15, 2024

Reading Language Arts Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

How is reading language arts content implemented in your LEA

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

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

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

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

Yes

No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

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

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

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

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

McGraw Hill Wonders K-2
Zane Blosser Handwriting
Accelerated Reader
Lexia

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

McGraw Hill Wonders 3-5
Zane Blosser Handwriting
Accelerated Reader
Reading Plus (Grade 5)
Lexia

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

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

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

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

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

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

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

N/A

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

N/A

English Reading Language Arts 6–8 TEKS Coverage Certification

QUESTION 8.0:

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

Yes

No

English Reading Language Arts 6–8 Instructional Materials

QUESTION 9.0:

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

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

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

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

ELA Study Sync 6-8

Reading Plus

English Reading Language Arts 9–12 TEKS Coverage Certification

QUESTION 10.0:

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

Yes

No

English Reading Language Arts 9–12 Instructional Materials

QUESTION 11.0:

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

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

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

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

Savvas – 9-12

Reading Plus

Mathematics Certification

Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

How is mathematics content implemented in your LEA?

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

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

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0:

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

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

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

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

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

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

Harcourt GoMath!

Dreambox K-2

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

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

Yes

No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

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

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

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

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

McGraw Hill Math

ALEKS Math

Maneuvering the Middle

Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

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

Yes

No

Mathematics 9–12 Instructional Materials

QUESTION 18.0:

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

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

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

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

McGraw Hill School Edition 9-12

ALEKS Math

Social Studies Certification

Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

How is social studies content implemented in your LEA?

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

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

Social Studies K–5 TEKS Coverage Certification

QUESTION 20.0:

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

Yes

No

Social Studies K–5 Instructional Materials

QUESTION 21.0:

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

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

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

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

Savvas myWorld

BrainPop

Social Studies 6–8 TEKS Coverage Certification

QUESTION 22.0:

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

Yes

No

Social Studies 6–8 Instructional Materials

QUESTION 23.0:

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

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

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

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

Savvas
Brain Pop

Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

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

Yes

No

Social Studies 9–12 Instructional Materials

QUESTION 25.0:

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

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

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

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

McGraw-Hill 10-12
Houghton Mifflin World Geography (9)

Science Certification

Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

How is science content implemented in your LEA?

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

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

Science K–5 TEKS Coverage Certification

QUESTION 27.0:

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

Yes

No

Science K–5 Instructional Materials

QUESTION 28.0:

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

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

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

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

K-2 – McGraw-Hill

3-5 – STEMscopes

Brain Pop

Mystery Science

Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

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

Yes

No

Science 6–8 Instructional Materials

QUESTION 30.0:

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

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

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

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

McGraw-Hill

Brain Pop

Science 9–12 TEKS Coverage Certification

QUESTION 31.0:

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

Yes

No

Science 9–12 Instructional Materials

QUESTION 32.0:

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

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

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

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

Savvas

Children's Internet Protection Act

The Children's Internet Protection Act

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

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

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

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

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

Yes

No

QUESTION 35.1:

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

English Reading Language Arts

Spanish Reading Language Arts

Prekindergarten

English Phonics

Spanish Phonics

Science

QUESTION 36.0:

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

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 37.0:

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

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

QUESTION 38.0:

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

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

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

QUESTION 39.0:

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

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

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

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

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

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

Other Certified Subject Areas

QUESTION 40.0:

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

[multiple select]

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

District County Number (6-digit ID):

105905

District Name:

Wimberley ISD

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

April 15, 2024

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

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