Notice of Regular Meeting
Board of Trustees
Monday, September 15, 2025

A Regular Meeting of the Board of Trustees will be held on Monday, September 15, 2025, beginning at 6:00 PM, in the Clyde Auxiliary Building, 2515 South Access Road West, Clyde, Texas 79510.

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

1. **CALL TO ORDER AND ANNOUNCE A QUORUM** **3**
2. **INVOCATION**
3. **PLEDGES OF ALLEGIANCE**
4. **SPECIAL RECOGNITIONS AND PRESENTATIONS**
    1. Campus Employee Recognitions
5. **RECOGNITION OF VISITORS/PUBLIC COMMENT** **4**

All persons wishing to address the Board at this time MUST complete a registration form by 3:00pm on the day of the meeting.

6. **ADMINISTRATIVE REPORTS**
    1. Campus Reports--Clyde Elementary and Clyde Intermediate
    2. Monthly Financial and Investment Reports 8
    3. Curriculum and Special Programs Report
        1. District of Innovation Usage 25-26 29
        2. 2023 School Report Cards
        3. First Reading of 2025-2026 District Improvement Plan
    4. Superintendent Report
        1. Enrollment and Attendance Report 30
        2. Next Regular Scheduled Meeting: Monday, October 20, 2025, at 6:00pm
7. **ACTION ITEMS**
    1. Consideration and Possible Action on Consent Agenda
        1. Approve Minutes of the Previous Meeting(s) 31
        2. Approve Monthly Financial and Investment Reports
    2. Consideration and Possible Action to Approve Nominations to the Board of Directors of the Callahan Central Appraisal District for the 2026-2027 Term 37
    3. Consideration and Possible Action to approve 2025-2026 HB 3 Goals 38
    4. Consideration and Possible Action to Approve Revisions to Clyde CISD Board Policy EFB(LOCAL) Regarding Library Materials in Compliance with SB 13 40
    5. Consideration and Possible Action to Approve an Increase in Substitute Pay for Clyde CISD
    6. Consideration and Possible Action to Approve the Local Share for Cynergy Wi-Fi 7 e-Rate Project Expenses
    7. Consideration and Possible Action to Approve the Purchase of Staff Computers from Sterling Computers
    8. Consideration and Possible Action to Rescind the Board's Approval on August 18, 2025, of a Proposal for Roof Repairs at Clyde Elementary

9. Consideration and Possible Action to Approve the Ranking and Selection of the Contractor Providing the Best Value for the Roof Repair Project at Clyde Elementary, and to Delegate Authority to the Superintendent to Negotiate and Sign the Contract
10. Consideration and Possible Action to Approve a Contractor Providing the Best Value for a Turf and Track Replacement Project at Bulldog Stadium and to Delegate Authority to the Superintendent to Negotiate and Sign an Agreement

8. **CLOSED SESSION**
    1. Personnel (Texas Govt Code 551.074)
    2. Consult with Legal Counsel (Texas Govt Code 551.071)
9. **OPEN SESSION:** Act Upon Items as Discussed in Closed Session (as needed)
    1. Consideration and Possible Action to Approve Professional Employment
10. **BOARD REQUESTS**
11. **ADJOURNMENT**

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See TASB Policy BEC(LEGAL)]

Tuesday, September 9, 2025 at 4:00 PM

_____

Bryan W. Allen, Superintendent (For the Board of Trustees)

CLYDE CISD

EMPOWERING LEADERS. COMMITTED TO SUCCESS.

VISION

CLYDE CISD WILL EMPOWER SUCCESSFUL LEADERS FOR THE CHALLENGES OF THE FUTURE.

CORE BELIEFS AND COMMITMENTS

WE BELIEVE ALL STUDENTS ARE CAPABLE OF SUCCESS.

We will provide a safe, secure and challenging environment.

We will value individual student growth in all areas.

We will value each employee and student's educational growth and learning.

WE BELIEVE IN MAKING STUDENT-DRIVEN & DATA-INFORMED DECISIONS.

We commit to putting the whole child first.

We will consider multiple sources of data when making decisions.

WE BELIEVE EVERYONE HAS LEADERSHIP CAPABILITIES.

We commit to instilling the 7 Habits of Highly Effective People in our students and staff.

We will foster leadership opportunities for students, staff, parents, and community.

WE BELIEVE PARENT/GUARDIAN PARTICIPATION & COMMUNITY COLLABORATION ARE ESSENTIAL.

We commit to improve educational outcomes by engaging in collaborative relationships.

MISSION

TEACHING, **E**NCOURAGING, **A**CHIEVING, **M**OTIVATING

Board Operating Procedures for Public Comment

Speaker Signup

Individuals who wish to provide public comment or testimony to the Board at the designated time during a Board meeting must sign up in advance of the Board meeting by email (contact@clydeisd.org) or in-person at the Clyde CISD Administration Offices. Signup will open 72-hours prior to the posted Board meeting and close at 3:00pm on the day of the meeting. When an individual signs up, the individual must sign up using the form provided by the district. The individual must also indicate whether the comment pertains to an item on the Board agenda and, if so, which item or items. An individual who will be accompanied by a translator must notify the District at the time of signup.

If an agenda item is continued or posted again for a meeting on a later date, individuals who wish to address the Board on the item must sign up separately for that later date.

Topic of Public Comment

At meetings other than regular Board meetings, public comments are limited to items on the posted meeting notice and agenda. At regular meetings, comments on other topics may be allowed as time permits. Public comments should be limited to topics relevant to District business.

Time for Public Comment

Generally, the Board will conduct public comment at the beginning of its Board meetings.

However, in the interest of time and the orderly conduct of public business, the Board reserves the right to:

- Increase or decrease the per-speaker time limit to address the Board.
- Move comment on non-agenda topics to the end of the meeting.
- Take items in a different order than shown on the meeting notice.
- Proceed first with agenda items for which no speakers have registered to provide comment.
- Recommend that comments involving the performance of individual District employees or officers be made through the grievance policy.
- Require that comments involving personally identifiable student information be made through the grievance policy.
- Continue a meeting or an agenda item to another day in order to allow adequate time for public comment.
- Make other reasonable adjustments to the timing of public comment in accordance with law.

The Board delegates to its presiding officer the authority to make reasonable adjustments to the timing and conduct of public comment in accordance with law. [See BDAA]

The presiding officer will announce these adjustments in an open meeting.

Per-Speaker Time Limit

A speaker will be given up to five (5) minutes to address the Board. If, however, the total number of speakers seeking to address the Board at a meeting exceeds five (5) the per-speaker time limit may be reduced. In no event will a speaker be given less than one minute to address the Board. A speaker who wishes to address multiple agenda items may be given one (1) additional minute as additional time to address the Board.

Written Comments to the Board

In lieu of or in addition to speaking at an open meeting, a member of the public may also submit written comments to the Board regarding District business as follows:

Written comments to the Board may be submitted to the superintendent, either via email, USPS mail or in-person, before the public comment deadline.

Written submissions to the Board are subject to public disclosure in accordance with the law.

Public Comment Signup Sheet

Public comment at regular Board meetings will be conducted in accordance with BED(LOCAL) and the Board's procedures on public comment.

At meetings other than regular Board meetings, public comments are limited to items on the posted meeting notice and agenda. At regular meetings, comments on other topics may be allowed as time permits. Public comments should be limited to topics relevant to District business.

In lieu of or in addition to speaking at an open meeting, a member of the public may also submit written comments to the Board regarding District business as follows:

Written comments to the Board may be submitted to the superintendent, either via email, USPS mail or in-person, before the public comment deadline. Anonymous submissions will not be addressed.

The following guidelines apply to public comment:

1. Individuals must sign up in advance by email (contact@clydeisd.org) or in-person at the Clyde CISD Administration Offices. Signup will open 72 hours prior to the posted Board meeting time and close at 3:00pm on the day of the Board meeting. When an individual signs up, the individual must sign up using the form provided by the district. The individual must also indicate whether the comment pertains to an item on the Board agenda and, if so, which item or items. An individual who will be accompanied by a translator must notify the District at the time of signup.
2. If an agenda item is continued or posted again for a meeting on a later date, individuals who wish to address the Board on the item must sign up separately for that later date.
3. The period reserved for public comment at a Board meeting will generally occur at the beginning of the meeting. However, in the interest of time and the orderly conduct of public business, the presiding officer may make adjustments in accordance with the Board's adopted procedures on public comment.
4. A speaker will be given up to five (5) minutes to address the Board. If, however, the total number of speakers seeking to address the Board at a meeting exceeds five (5), the per-speaker time limit may be reduced. In no event will a speaker be given less than one minute to address the Board. A speaker who wishes to address multiple agenda items may be given more time to address the Board in accordance with the Board's adopted procedures.
5. Under the Texas Open Meetings Act, the Board is not permitted to discuss or act upon any issues that are not posted on the agenda for the meeting.
6. The Board has adopted complaint policies that are designed to secure, at the lowest possible administrative level, a prompt and equitable resolution of complaints and concerns for employees, students or their parents, and the general public. [See DGBA, FNG, and GF] Each of these processes provides that, if a resolution cannot be achieved administratively, the person may appeal the administrative decision to the Board as a properly posted agenda item. For further information on those policies, please contact the superintendent's office at (325) 893-4222. If the subject of a speaker's comment involves a pending grievance, the speaker should seek resolution

through the grievance process and address the Board only at the appropriate stage of that process.

7. Under the Texas Open Meetings Act, the Board may exercise its authority to discuss certain subject matters on the agenda in closed session, including matters involving individual District staff members and individual students. If a speaker's comment concerns one of these subjects, the speaker should address the concern through the District's complaint policies.

8. Rules of order and decorum will be enforced during the public comment period to ensure efficient meetings. Unlawful or disruptive conduct, including interrupting scheduled speakers, speaking out of turn, or interfering with the rights of others, will not be tolerated. Each participant is legally responsible for the content and consequences of his or her own statements.

Please provide the information requested below if you wish to address the Board during the public comment period:

Name: _____

Telephone or other contact information: _____

Will you be accompanied by a translator?

☐ Yes (if known, please provide the name of the translator: _____)

☐ No

Does the topic or topics on which you wish to address the Board appear on the current agenda?

☐ Yes

☐ No

If Yes, please indicate the topic or topics on the agenda about which you wish to address the Board:

_____

_____

If No, please list any topics on which you would like to comment that are not on the agenda for the meeting:

_____

_____

Fund: 199 / 5 GENERAL OPERATING

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5749.01-000-500000	08-13-2025	003240			CHROMEBOOK USAGE FEES	.00	-675.00
00-5749.01-000-500000	08-12-2025	003242			CHROMEBOOK USAGE FEES	.00	-1,550.00
00-5749.01-000-500000	08-11-2025	003244			CHROMEBOOK USAGE FEES	.00	-575.00
00-5749.01-000-500000	08-09-2025	003245			CHROMEBOOK USAGE FEES	.00	-100.00
00-5749.01-000-500000	08-08-2025	003246			CHROMEBOOK USAGE FEES	.00	-200.00
00-5749.01-000-500000	08-10-2025	003247			CHROMEBOOK USAGE FEES	.00	-150.00
00-5752.01-000-500000	08-06-2025	003248			VARSITY FOOTBALL	.00	-1,073.00
00-5752.01-000-500000	08-07-2025	003249			VARSITY FOOTBALL	.00	-222.00
00-5749.01-000-500000	08-07-2025	003250			CHROMEBOOK USAGE FEES	.00	-34.00
00-5711.00-000-500000	08-07-2025	003251			JULY TAXES CURRENT	.00	-25,224.25
00-5712.00-000-500000	08-07-2025	003252			JULY TAXES DELENQUENT	.00	-2,299.00
00-5749.01-000-500000	08-07-2025	003255			CHROMEBOOK USAGE FEES	.00	-25.00
00-5749.01-000-500000	08-07-2025	003256			WORKFORCE SOLLUTIONS	.00	-1,000.00
00-5749.01-000-500000	08-06-2025	003257			CHROMEBOOK USAGE FEES	.00	-300.00
00-5752.01-000-500000	08-05-2025	003258			VARSITY FOOTBALL	.00	-814.00
00-5749.01-000-500000	08-01-2025	003259			CHROMEBOOK USAGE FEES	.00	-375.00
00-5749.01-000-500000	08-15-2025	003268			CHROMEBOOK USAGE FEES	.00	-300.00
00-5749.01-000-500000	08-16-2025	003269			CHROMEBOOK USAGE FEES	.00	-250.00
00-5749.01-000-500000	08-17-2025	003270			CHROMEBOOK USAGE FEES	.00	-350.00
00-5749.01-000-500000	08-01-2025	003271			CHROMEBOOK USAGE FEES	.00	-325.00
00-5749.01-000-500000	08-05-2025	003272			CELL PHONE FEE	.00	-15.00
00-5749.01-000-500000	08-05-2025	003273			CHROMEBOOK USAGE FEES	.00	-900.00
00-5749.01-000-500000	08-05-2025	003274			CHROMEBOOK LOST CHARGER	.00	-25.00
00-5749.01-000-500000	08-02-2025	003275			CHROMEBOOK USAGE FEES	.00	-100.00
00-5749.01-000-500000	08-04-2025	003276			CHROMEBOOK LOST CHARGER	.00	-25.00
00-5749.01-000-500000	08-04-2025	003277			CHROMEBOOK USAGE FEES	.00	-675.00

Fund: 199 / 5 GENERAL OPERATING

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5749.01-000-500000	08-03-2025	003278			CELL PHONE FEE	.00	-15.00
00-5749.01-000-500000	08-03-2025	003279			CHROMEBOOK USAGE FEES	.00	-450.00
00-5749.01-000-500000	08-14-2025	003280			CHROMEBOOK USAGE FEES	.00	-525.00
00-5752.01-000-500000	08-10-2025	003282			VARSITY FOOTBALL	.00	-296.00
00-5752.01-000-500000	08-11-2025	003283			VARSITY FOOTBALL	.00	-333.00
00-5752.01-000-500000	08-12-2025	003284			VARSITY FOOTBALL	.00	-296.00
00-5752.01-000-500000	08-12-2025	003285			VARSITY FOOTBALL	.00	-222.00
00-5753.01-000-500000	08-14-2025	003286			PTO HAT PASS INTERMEDIATE	.00	-29.00
00-5753.01-000-500000	08-14-2025	003287			INTERMEDIATE PTO PARKING	.00	-209.00
00-5752.01-000-500000	08-17-2025	003288			VARSITY FOOTBALL	.00	-518.00
00-5749.01-000-500000	08-18-2025	003290			CHROMEBOOK USAGE FEES	.00	-425.00
00-5749.01-000-500000	08-19-2025	003293			CHROMEBOOK USAGE FEES	.00	-1,150.00
00-5752.01-000-500000	08-19-2025	003296			VARSITY FOOTBALL	.00	-962.00
00-5749.01-000-500000	08-21-2025	003297			CHROMEBOOK USAGE FEES	.00	-225.00
00-5749.01-000-500000	08-21-2025	003299			CHROMEBOOK USAGE FEES	.00	-325.00
00-5752.01-000-500000	08-21-2025	003300			VARSITY FOOTBALL	.00	-2,294.00
00-5749.01-000-500000	08-21-2025	003302			HINDMAN REPAYMENT	.00	-113.97
00-5749.01-000-500000	08-21-2025	003303			FREEMAN REPAYMENT - TAX	.00	-116.32
00-5753.01-000-500000	08-21-2025	003317			RETURNED CHECK -SIX FLAGS	.00	-70.00
00-5749.01-000-500000	08-21-2025	003318			CHROMEBOOK FEES	.00	-425.00
00-5749.01-000-500000	08-22-2025	003319			CHROMEBOOK USAGE FEES - JH	.00	-500.00
00-5749.01-000-500000	08-22-2025	003325			CHROMEBOOK USAGE FEES	.00	-275.00
00-5749.01-000-500000	08-24-2025	003327			CHROMEBOOK USAGE FEES	.00	-150.00
00-5749.01-000-500000	08-23-2025	003329			CHROMEBOOK USAGE FEES	.00	-25.00
00-5753.01-000-500000	08-27-2025	003330			INTERMEDIATE PARKING SPOT	.00	-171.00
00-5753.01-000-500000	08-27-2025	003331			INTERMEDIATE HAT PASS	.00	-58.00

Fund: 199 / 5 GENERAL OPERATING

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5752.01-000-500000	08-27-2025	003332			VARSITY FOOTBALL	.00	-98.00
00-5753.01-000-500000	08-24-2025	003333			INTERMEDIATE HAT PASS	.00	-116.00
00-5753.01-000-500000	08-24-2025	003334			INTERMEDIATE PARKING SPOT	.00	-114.00
00-5752.01-000-500000	08-24-2025	003335			VARSITY FOOTBALL	.00	-148.00
00-5753.01-000-500000	08-25-2025	003336			INTERMEDIATE HAT PASS	.00	-261.00
00-5753.01-000-500000	08-25-2025	003337			INTERMEDIATE PARKING SPOT	.00	-38.00
00-5752.01-000-500000	08-25-2025	003338			VARSITY FOOTBALL	.00	-296.00
00-5752.01-000-500000	08-26-2025	003339			VARSITY FOOTBALL	.00	-690.00
00-5749.01-000-500000	08-27-2025	003341			CHROMEBOOK USAGE FEES	.00	-75.00
00-5749.01-000-500000	08-26-2025	003342			CHROMEBOOK USAGE FEES	.00	-75.00
00-5749.01-000-500000	08-26-2025	003343			CHROMEBOOK USAGE FEES	.00	-1,999.94
52-6119.52-999-599000	08-29-2025	003346			PAYROLL REPAYMENT	.00	-5,617.74
00-5749.01-000-500000	08-29-2025	003347			CHROMEBOOK USAGE FEES	.00	-300.00
00-5752.01-000-500000	08-28-2025	003348			VARSITY FOOTBALL	.00	-482.00
00-5753.01-000-500000	08-28-2025	003349			INTERMEDIATE HAT PASS	.00	-29.00
00-5753.01-000-500000	08-28-2025	003350			INTERMEDIATE PARKING SPOT	.00	-19.00
00-5812.00-000-500000	08-25-2025	003351			FSP-	.00	-1,399,477.00
00-5811.00-000-500000	08-25-2025	003352			FSP-AVAIL SCHL FD-PER CAPITA	.00	-120,447.00
00-5753.01-000-500000	08-27-2025	003355			INTERMEDIATE HAT PASS	.00	-58.00
00-5753.01-000-500000	08-27-2025	003356			INTERMEDIATE PARKING SPOT	.00	-171.00
00-5752.01-000-500000	08-27-2025	003357			VARSITY FOOTBALL	.00	-98.00
00-5753.01-000-500000	08-28-2025	003358			INTERMEDIATE HAT PASS	.00	-29.00
00-5753.01-000-500000	08-28-2025	003359			INTERMEDIATE PARKING SPOT	.00	-19.00
00-5752.01-000-500000	08-28-2025	003360			VARSITY FOOTBALL	.00	-482.00
00-5749.01-000-500000	08-29-2025	003363			CHROMEBOOK USAGE FEES	.00	-75.00
00-1250.00-000-500000	08-31-2025	003376			GEN OP INTEREST AUG 2025	.00	-13,636.81
00-1110.00-000-500000					Gross Cash Receipts	1,592,611.03	.00
00-1110.00-000-500000					**Net Cash Receipts**	**1,592,611.03**	

Fund: 199 / 5 GENERAL OPERATING

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5742.30-000-500000	08-31-2025	003372			MMA INTEREST AUG 2025	.00	-3,092.75
00-1110.02-000-500000					Gross Cash Receipts	3,092.75	.00
00-1110.02-000-500000					**Net Cash Receipts**	**3,092.75**	
Totals for Fund 199 / 5						**1,595,703.78**	**-1,595,703.78**

Fund: 240 / 5 SPECIAL REVENUE

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5751.00-000-500000	08-14-2025	003241			SCHOOLCAFE PAYMENT 08/02-	.00	-1,295.00
00-5751.00-000-500000	08-07-2025	003243			SCHOOLCAFE PAYMENT 7/26-8/01	.00	-240.00
00-5751.00-000-500000	08-14-2025	003281			SCHOOLCAFE PAYMENT 08/2-08/8	.00	-1,295.00
00-5751.00-000-500000	08-19-2025	003295			SCHOOLCAFE PAYMENT	.00	-655.45
00-5751.00-000-500000	08-28-2025	003340			SCHOOL CAFE PAYMENT 8/16-8/22	.00	-7,375.35
00-5829.00-000-500000	08-07-2025	003361			DEPARTMENT OF AGRICULTURE	.00	-192.60
00-5829.00-000-500000	08-29-2025	003362			DEPARTMENT OF AGRICULTURE	.00	-120.60
00-1110.00-000-500000					Gross Cash Receipts	11,174.00	.00
00-1110.00-000-500000					**Net Cash Receipts**	**11,174.00**	
Totals for Fund 240 / 5						**11,174.00**	**-11,174.00**

Fund: 599 / 5 DEBT SERVICE FUND

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5711.00-000-500000	08-07-2025	003253			JULY TAXES CURRENT	.00	-8,389.51
00-5712.00-000-500000	08-07-2025	003254			JULY TAXES DELENQUENT	.00	-800.80
00-1250.00-000-500000	08-31-2025	003377			I AND S FUND INTEREST AUG 2025	.00	-324.42
00-1250.00-000-500000	08-31-2025	003377			I AND S FUND INTEREST AUG 2025	324.42	.00
00-5742.30-000-500000	08-31-2025	003377			I AND S FUND INTEREST AUG 2025	.00	-324.42
Totals for Net Receipt 003377 - I AND S FUND INTEREST AUG 2025						**.00**	**-324.42**
00-1110.00-000-500000					Gross Cash Receipts	9,839.15	-324.42
00-1110.00-000-500000					**Net Cash Receipts**	**9,514.73**	
Totals for Fund 599 / 5						**9,514.73**	**-9,514.73**
Final Totals						**1,616,392.51**	**-1,616,392.51**

End of Report

Board Report
Recap Comparison of Revenue to Budget
CLYDE CISD
As of August

		EstimatedRevenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 5	GENERAL OPERATING	16,356,892.00	-1,636,308.46	-17,798,681.83	-1,441,789.83	108.81%
240 / 5	SPECIAL REVENUE	900,500.00	41,361.00	-840,468.44	60,031.56	93.33%
599 / 5	DEBT SERVICE FUND	1,650,362.00	-9,514.73	-1,523,801.54	126,560.46	92.33%
	Total 5000 Revenues	**18,907,754.00**	**-1,604,462.19**	**-20,162,951.81**	**-1,255,197.81**	**106.64%**
	Total 7000 Revenues	**.00**	**.00**	**.00**	**.00**	**.00%**
	Total Revenues	**18,907,754.00**	**-1,604,462.19**	**-20,162,951.81**	**-1,255,197.81**	**106.64%**

		Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
199 / 5	GENERAL OPERATING	-16,922,341.00	-11,495.51	16,756,036.84	1,401,481.71	-177,799.67	99.02%
240 / 5	SPECIAL REVENUE	-957,089.00	.00	837,196.58	-357.34	-119,892.42	87.47%
599 / 5	DEBT SERVICE FUND	-3,018,160.00	.00	2,987,208.33	250,337.50	-30,951.67	98.97%
	Total 6000 Expenditures	**-20,897,590.00**	**-11,495.51**	**20,580,441.75**	**1,651,461.87**	**-328,643.76**	**98.48%**
	Total 8000 Expenditures	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
	Total Expenditures	**-20,897,590.00**	**-11,495.51**	**20,580,441.75**	**1,651,461.87**	**-328,643.76**	**98.48%**

End of Report

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
088829	08-29-2025	FIRST NATIONAL BANK	402742		199-36-6412.21-001-591000	AUGUST VOLLEYBALL MEALS	129.45	N
111111	08-07-2025	TBK ENVIROMENTAL,LL	402681	INV4825	199-34-6319.02-937-599000	USED OIL REMOVAL	937.75	N
			402687	INV4825	199-34-6319.02-937-599000	USED OIL REMOVAL	891.31	N
			402687	INV4825	199-34-6319.02-937-599000	WRONG AMOUNT	-891.31	N
			402681	INV4825	199-34-6319.02-937-599000	WRONG AMOUNT	-937.75	N
						Totals for Check 111111	**.00**	
222222	07-15-2025	TBK ENVIROMENTAL,LL	402737	INV4825	199-34-6299.00-937-599000	USED OIL REMOVAL	1,771.50	N
888821	08-21-2025	FIRST NATIONAL BANK	402528		199-52-6499.00-999-599000	TX SCHOOL SAFETY CONF TRAV	116.92	N
	08-22-2025	FIRST NATIONAL BANK	402815		199-11-6411.00-001-511000	CAMT TRAVEL & ROOMS	37.40	N
			402815		199-11-6411.00-001-511000	CAMT TRAVEL & ROOMS	707.62	N
			402815		199-11-6411.00-001-511000	CAMT TRAVEL & ROOMS	779.37	N
			402815		199-11-6411.00-001-511000	CAMT TRAVEL & ROOMS	932.01	N
			402814		199-11-6411.00-001-511000	CAMT CONFERENCE FEE	299.00	N
			402820		199-11-6411.12-001-511000	THEATRE CONFERENCE TRAVEL	503.94	N
			402609		199-11-6411.41-001-511000	BAND CONF TRAVEL	60.53	N
			402609		199-11-6411.41-001-511000	BAND CONF TRAVEL	609.39	N
			402629		199-11-6411.60-001-522000	HOSA CONF TRAVEL	20.05	N
			402629		199-11-6411.60-001-522000	HOSA CONF TRAVEL	349.44	N
			402622		199-13-6399.01-999-599000	PEIMS TRAINING LUNCH	52.03	N
			402602		199-23-6411.00-041-599000	NEW PRINCIPAL ACADEMY TRAV	73.34	N
			402602		199-23-6411.00-041-599000	NEW PRINCIPAL ACADEMY TRAV	56.18	N
			402361		199-23-6411.00-041-599000	PRINCIPAL ACADEMY HOTEL	896.20	N
			402629		199-34-6311.01-937-599000	HOSA CONF TRAVEL	77.19	N
			402820		199-34-6311.01-937-599000	THEATRE CONFERENCE TRAVEL	50.59	N
			009191		199-36-6399.42-001-599000	DEPOSIT BAND SUPPLIES	50.00	N
			009193		199-36-6399.42-001-599000	DEPOSIT BAND SUPPLIES	.50	N
			402598		199-36-6411.02-001-591000	ROOMS FOR TGCA CLINIC	714.34	N
			009192		199-36-6411.02-001-591000	AIRBNB - WILL BE CREDITED BAC	748.88	N
			402342		199-36-6411.45-001-522000	FFA STATE CONVENTION TRAVE	1,888.56	N
			402801		199-36-6411.45-001-522000	ATAT CONFERENCE ROOMS	644.80	N
			402816		199-36-6411.45-001-522000	ATAT CONFERENCE TRAVEL	70.00	N
			402816		199-36-6411.45-001-522000	ATAT CONFERENCE TRAVEL	65.00	N
			402816		199-36-6411.45-001-522000	ATAT CONFERENCE TRAVEL	550.56	N
			402342		199-36-6412.45-001-522000	FFA STATE CONVENTION TRAVE	23.10	N
			402342		199-36-6412.45-001-522000	FFA STATE CONVENTION TRAVE	15.15	N
			402342		199-36-6412.45-001-522000	FFA STATE CONVENTION TRAVE	15.00	N
			402623		199-36-6495.42-001-599000	TEXAS BANDMASTER ASSOCIATI	225.00	N
			402623		199-36-6495.42-001-599000	TEXAS BANDMASTER ASSOCIATI	225.00	N
			402559		199-41-6399.02-701-599000	CERTIFIED MAIL FOR CANCEL	11.16	N
			402661		199-41-6399.02-701-599000	CERTIFIED MAIL FOR PARENT SI	6.08	N
			402684		199-41-6411.00-701-599000	TASA EXECUTIVE COMMITTEE	165.62	N
			402593		199-41-6495.04-701-599000	TASBO MEMBERSHIP-BRIDGES	145.00	N
			402442		199-51-6319.02-936-599000	BULBS & MIRROR FOR HS	41.99	N
			009194		199-51-6319.02-936-599000	BULBS FOR THEATER	38.97	N

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			402528		199-52-6499.00-999-599000	TX SCHOOL SAFETY CONF TRAV	704.36	N
			009190		199-53-6399.24-999-599000	BUZZSPROUT	18.00	N
			009189		199-53-6411.21-999-599000	IST CONFERENCE (401646)	875.91	N
			402637		199-53-6411.22-999-599000	TRAVEL TO ISTE	10.00	N
			402637		199-53-6411.22-999-599000	TRAVEL TO ISTE	10.00	N
						Totals for Check 888821	**12,884.18**	
888821	08-22-2025	CAPITAL ONE	402504		199-51-6319.02-936-599000	BULBS FOR THEATRE	38.97	N
			402504		199-51-6319.02-936-599000	WRONG VENDOR	-38.97	N
						Totals for Check 888821	**.00**	
888829	08-29-2025	FIRST NATIONAL BANK	402757		199-11-6399.04-001-511000	CHAIRS FOR SS ROOMS	776.88	N
			402705		199-23-6411.00-001-599000	PRINCIPAL LUNCH MEETING	42.80	N
			402822		199-23-6495.00-001-599000	TASSP MEMBERSHIP FEES	570.00	N
			402778		199-33-6399.02-999-599000	CPR RCARDS	200.30	N
			402768		199-34-6311.01-937-599000	FUEL	30.00	N
			402731		199-34-6499.00-937-599000	BUS/VEHICLE REGISTRATION FE	46.00	N
			402731		199-34-6499.00-937-599000	BUS/VEHICLE REGISTRATION FE	116.26	N
			402586		199-34-6499.00-937-599000	BUS/VEHICLE REGISTRATION FE	200.00	N
			402748		199-36-6411.01-001-591000	AUGUST XC MEALS	27.93	N
			402748		199-36-6411.01-001-591000	AUGUST XC MEALS	23.85	N
			402748		199-36-6412.14-001-591000	AUGUST XC MEALS	158.38	N
			402748		199-36-6412.14-001-591000	AUGUST XC MEALS	135.06	N
			402742		199-36-6412.21-001-591000	AUGUST VOLLEYBALL MEALS	69.04	N
			402742		199-36-6412.21-001-591000	AUGUST VOLLEYBALL MEALS	143.08	N
			402742		199-36-6412.21-001-591000	AUGUST VOLLEYBALL MEALS	150.75	N
			402769		199-36-6412.21-041-591000	AUGUST JH VBALL MEALS	142.46	N
			402649		199-36-6495.42-001-599000	MEMBERSHIPS	100.00	N
			402761		199-41-6399.00-701-599000	STAFF BIRTHDAY CARDS	90.00	N
			402763		199-41-6499.06-701-599000	ADMIN LUNCH	145.83	N
			402794		199-52-6411.00-999-599000	HOTEL LUBBOCK TRAINING	119.90	N
						Totals for Check 888829	**3,288.52**	
						Total For District Written Checks	**18,073.65**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002200	08-15-2025	BAND SHOPPE	402647	SI183357	199-11-6399.48-001-511000	SUPPLIES	2,566.05	N
114638	08-07-2025	RIDDELL/ALL AMERICAN	401629	952312430	199-36-6299.00-001-591000	LOST IN MAIL	-809.08	N
			401629	952312431	199-36-6299.00-001-591000	LOST IN MAIL	-6,942.30	N
						Totals for Check 114638	**-7,751.38**	
114850	08-07-2025	ALL COPY	402700	AR39721	199-11-6269.00-001-511000	COPIER MONTHLY CONTRACT	62.84	N
			402700	AR39722	199-11-6269.00-041-511000	COPIER MONTHLY CONTRACT	43.16	N
			402700	AR39724	199-11-6269.00-101-511000	COPIER MONTHLY CONTRACT	38.59	N
			402700	AR39723	199-11-6269.00-103-511000	COPIER MONTHLY CONTRACT	73.04	N
			402700	AR39721/AR397	199-12-6269.00-001-599000	COPIER MONTHLY CONTRACT	31.14	N
			402700	AR39725	199-41-6269.01-701-599000	COPIER MONTHLY CONTRACT	180.12	N
						Totals for Check 114850	**428.89**	
114851	08-07-2025	BARRON SERVICE PART	402686	350354	199-34-6319.01-937-599000	BULBS FOR BUSES	25.50	N
			402651	349788	199-51-6319.03-936-599000	MOWER FILTER	13.81	N
			402635	349677	199-51-6319.03-936-599000	RATCHET	31.99	N
			402627	349638	199-51-6319.03-936-599000	BATTERY FOR JIMMY'S MOWER	58.89	N
			402659	350039	199-51-6319.03-936-599000	AA BATTERIES FOR FIELD MAINT.	13.99	N
			402660	350038	199-51-6319.03-936-599000	MOWER SUPPLIES	207.77	N
						Totals for Check 114851	**351.95**	
114852	08-07-2025	BENCHMARK EDUCATIO	402469	575960	410-11-6399.00-101-511000	PHONICS	22,990.00	N
114853	08-07-2025	FREE FLOW GUTTERS	402707	328	199-51-6319.02-936-599000	GUTTER'S @ ADMIN BUILDING	4,580.55	N
114854	08-07-2025	CHROME HERO, LLC	402612	1216	199-11-6399.75-999-5110TE	CHROMEBOOK TICKET SYSTEM	2,100.00	N
114855	08-07-2025	CITY OF CLYDE	009174	CISD	199-51-6259.00-936-599000	MONTHLY WATER CHARGES	7,996.87	N
114856	08-07-2025	FSI OF ABILENE	402701	1168895	199-51-6249.00-936-599000	DISTRICT A/C FILTER SERVICE	2,592.00	N
114857	08-07-2025	GARBO'S LOCKSMITH S	402614	46652	199-51-6319.02-936-599000	HARDWARE FOR NEW WALL	107.50	N
			402604	46435	199-51-6319.02-936-599000	LOCKS AND KEYS FOR CAB	149.50	N
						Totals for Check 114857	**257.00**	
114858	08-07-2025	INCA TRIO FIRE SERVIC	402710	62790	199-51-6249.00-936-599000	ANNUAL SYSTEM INSPECTIONS	2,230.00	N
			402710	62789	199-51-6249.00-936-599000	ANNUAL SYSTEM INSPECTIONS	1,404.00	N
			402710	62788	199-51-6249.00-936-599000	ANNUAL SYSTEM INSPECTIONS	4,006.00	N
						Totals for Check 114858	**7,640.00**	
114859	08-07-2025	J E BLAND	402093	CLYDE CISD	199-13-6219.00-999-599000	CONVOCATION	3,600.00	N
			402093	CLYDE CISD	199-41-6411.00-701-599000	CONVOCATION	416.00	N
						Totals for Check 114859	**4,016.00**	
114860	08-07-2025	KESLER SCIENCE	402656	9204	211-11-6399.00-041-530000	SCIENCE PRO MEMBERSHIP	1,737.00	N
114861	08-07-2025	LEE'S TRUE VALUE HAR	402704	CISD001	199-51-6319.02-936-599000	MISC MAINTENANCE SUPPLIES	335.02	N
			401942	CISD001	199-51-6319.02-936-599000	REACCURING PO FOR MISC. SUP	194.26	N
						Totals for Check 114861	**529.28**	
114862	08-07-2025	LINDE GAS & EQUIPMEN	402668	50966117	199-51-6269.00-936-599000	CYLINDER RENTAL	30.85	N
114863	08-07-2025	LOWE'S	402553	991165-PFYUIN	199-51-6319.02-936-599000	ATHLETIC WALL REPAIRS	705.67	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114864	08-07-2025	M & A TECHNOLOGY, IN	402436	SMINV02476	199-11-6399.00-041-523000	CHROMEBOOK COVERS AT JH	856.50	N
			402436	SMINV02476	199-11-6399.00-041-524000	CHROMEBOOK COVERS AT JH	2,140.50	N
			402436	SMINV02476	199-11-6399.30-041-522000	CHROMEBOOK COVERS AT JH	1,000.00	N
						Totals for Check 114864	**3,997.00**	
114865	08-07-2025	MCMURRY UNIVERSITY	402676	WHITNEY	255-13-6221.00-999-524000	TUITION W MARTIN	1,000.00	N
114866	08-07-2025	NEAL'S AUTOMOTIVE	402643	37119	199-34-6319.00-937-599000	REPLACE TIRE ON DURANGO	257.90	N
			402574	36964	199-34-6319.00-937-599000	REPLACE TRAILER TIRE	131.14	N
			402615	37097	199-34-6319.00-937-599000	NEW TIRES FOR SUV 4	998.86	N
			402644	37117	199-51-6319.03-936-599000	MOWER TIRE	107.45	N
			402437	36661	199-51-6319.03-936-599000	MOWER TIRE REPAIR	25.50	N
						Totals for Check 114866	**1,520.85**	
114867	08-07-2025	TEXAS SPECIAL EDUCA	402697	10661	199-41-6219.01-701-599000	SHARS CLAIMS PROCESSIN	.16	N
114868	08-07-2025	RACHEL PRADO	402691	CLYDE CISD	240-35-6342.03-101-599000	ACCOUNT REFUND	28.50	N
114869	08-07-2025	REECE PLUMBING	402641	S121304771.001	199-51-6319.02-936-599000	REPLACE TOILET @ ADMIN	228.62	N
114870	08-07-2025	REFREPS	402695	2729	410-11-6399.00-001-511000	REF ED COURSE CTE	5,400.00	N
114871	08-07-2025	REGION 14 EDUCATION	402674	307611	199-11-6239.00-001-524000	CONSORTIUM FEES	1,302.86	N
			402674	307611	199-11-6239.00-041-530000	CONSORTIUM FEES	414.35	N
			402674	307611	199-11-6239.00-999-525000	CONSORTIUM FEES	71.43	N
			402674	307611	199-11-6239.01-001-521000	CONSORTIUM FEES	928.57	N
			402674	307611	199-13-6239.00-999-599000	CONSORTIUM FEES	50.00	N
			402674	307611	199-13-6239.02-999-599000	CONSORTIUM FEES	857.14	N
			402674	307611	199-23-6239.00-001-599000	CONSORTIUM FEES	1,350.00	N
			402674	307611	199-31-6239.00-001-599000	CONSORTIUM FEES	50.00	N
			402674	307611	199-33-6239.00-999-599000	CONSORTIUM FEES	642.86	N
			402674	307611	199-52-6239.00-999-599000	CONSORTIUM FEES	400.00	N
			402674	307611	199-53-6239.01-750-599000	CONSORTIUM FEES	3,085.71	N
			402674	307611	199-53-6239.01-999-511000	CONSORTIUM FEES	5,250.00	N
			402674	307611	199-53-6239.01-999-599000	CONSORTIUM FEES	4,628.57	N
			402674	307611	199-53-6239.02-750-599000	CONSORTIUM FEES	600.00	N
			402674	307611	199-53-6239.02-999-511000	CONSORTIUM FEES	264.14	N
			402674	307611	255-13-6239.00-999-524000	CONSORTIUM FEES	107.14	N
						Totals for Check 114871	**20,002.77**	
114872	08-07-2025	RIDDELL/ALL AMERICAN	009175	952312431	199-36-6299.00-001-591000	HELMET RECONDITIONING	6,942.30	N
			009175	952312430	199-36-6299.00-001-591000	HELMET RECONDITIONING	809.08	N
						Totals for Check 114872	**7,751.38**	
114873	08-07-2025	SHERWIN WILLIAMS	402689	7505-2	199-51-6319.03-936-599000	PAINT FOR ROAD MARKINGS	63.99	N
			402671	7356-0	199-51-6399.01-936-599000	PAINT FOR KITCHEN AT CAB	26.76	N
	08-08-2025	SHERWIN WILLIAMS	402689	7505-2	199-51-6319.03-936-599000	WRONG AMOUNT	-63.99	N
			402671	7356-0	199-51-6399.01-936-599000	WRONG AMOUNT	-26.76	N
						Totals for Check 114873	**-.00**	
114874	08-07-2025	SHREDDING SERVICES	402631	33368	199-41-6299.00-750-599000	SHREDDING SERVICES	175.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114875	08-07-2025	TASB, INC	402685	679417	199-41-6219.00-702-599000	POLICY REVIEW SESSION	930.00	N
114876	08-07-2025	TSTC	402682	00001639-15	199-11-6321.00-001-522000	CTE TEXTBOOKS	466.30	N
114877	08-07-2025	UNIFIRST CORPORATIO	009176	1480445	199-51-6319.01-936-599000	UNIFORMS	2,930.48	N
			009176	1480445	199-51-6399.01-936-599000	UNIFORMS	1,465.25	N
						Totals for Check 114877	**4,395.73**	
114878	08-07-2025	UNITED SUPERMARKET	402592	57825071000302	199-13-6399.01-999-599000	PD LUNCH TECH DAY	116.95	N
			402592	57825071400407	199-13-6399.01-999-599000	PD LUNCH TECH DAY	85.81	N
			402592	57825071000302	199-13-6399.01-999-599000	PD LUNCH TECH DAY	26.09	N
						Totals for Check 114878	**228.85**	
114879	08-07-2025	WALSH,GALLEGOS,KYL	402698	712841	199-41-6211.00-701-599000	ATTORNEY FEES	502.50	N
			402698	712842	199-41-6211.00-701-599000	ATTORNEY FEES	817.00	N
			402698	712483	199-41-6211.00-701-599000	ATTORNEY FEES	1,000.00	N
						Totals for Check 114879	**2,319.50**	
114880	08-07-2025	WEST TECHS CHILL WA	402702	29805	199-51-6249.02-936-599000	CAB A/C UNIT REPAIR	1,135.62	N
			402658	29870	199-51-6319.02-936-599000	CONDENSATION LEAKS IN ELEM	300.00	N
			402709	29870	199-51-6319.02-936-599000	ELEM COND LEAKS ADD'L	225.00	N
						Totals for Check 114880	**1,660.62**	
114881	08-07-2025	WESTERN TRAILER & E	402626	21428	199-34-6319.01-937-599000	BRAKE PROTECTION VALVE	67.21	N
114882	08-07-2025	CAFE 79510	402719	5167-36	199-13-6399.01-999-599000	SEC PEIMS PD LUNCH	172.53	N
114883	08-08-2025	IDEMIA	009177		199-41-6219.00-701-599000	FINGERPRINTING	47.00	N
114884	08-08-2025	SHERWIN WILLIAMS	009178	7505-2	199-51-6319.03-936-599000	PAINT FOR ROAD MARKINGS	63.00	N
			009178	7505-2	199-51-6319.03-936-599000	PAINT FOR ROAD MARKINGS	.69	N
			009178	7356-0	199-51-6399.01-936-599000	PAINT FOR IT	26.76	N
						Totals for Check 114884	**90.45**	
114886	08-15-2025	ABILENE ISD ATHLETICS	402733	CLYDE CISD	199-36-6499.21-001-591000	TOURNAMENT ENTRY FEES	400.00	N
114887	08-15-2025	KIMBERLY BHATTI	402751	CISD CAFE	240-35-6341.06-938-599000	MEAL ACCT. REFUND	88.00	N
114888	08-15-2025	MELANIE BROWN	402726		240-35-6342.02-001-599000	STARTING CASH FOR SY 25-26	1,000.00	N
114889	08-15-2025	FARMERSVILLE HIGH S	402734	CLYDE CISD	199-36-6499.21-001-591000	TOURNAMENT ENTRY FEE	475.00	N
114890	08-15-2025	COREY HAAS	402752	1576	199-51-6249.00-936-599000	REPAIR LEAK @ LIVESTOCK BUIL	140.20	N
114891	08-15-2025	HEALY AWARDS, INC	402483	INV108945	199-36-6399.19-001-591000	FOOTBALL HELMET DECALS	1,052.41	N
114892	08-15-2025	RUSH BUS CENTERS	402600	3042565523	199-34-6319.01-937-599000	REPLACE LUGGAGE DOOR ON T	442.86	N
			402730	3042565523	199-34-6319.01-937-599000	LUGG DOOR TB1 FREIGHT	271.31	N
						Totals for Check 114892	**714.17**	
114893	08-15-2025	TSTC HARLINGEN	402753	CCI-000157	199-11-6399.60-001-522000	AVIATION DUAL CREDIT	396.00	N
114894	08-15-2025	COREY HAAS	009183	1576	199-51-6249.00-936-599000	REPAIR LEAK @ LIVESTOCK BUIL	1.00	N
114895	08-15-2025	JIM NED HIGH SCHOOL	402713		199-36-6499.14-001-591000	MEET ENTRY FEES	204.00	N
114896	08-21-2025	A J ENTERPRISES	402711	29161	199-34-6249.00-937-599000	REPAIR BUS 22	1,018.49	N
			402712	29160	199-34-6249.00-937-599000	REPAIR BUS 28	3,025.11	N
						Totals for Check 114896	**4,043.60**	

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114897	08-21-2025	ABILENE PROFESSIONA	402652	P MCGUIRE	199-52-6299.01-999-599000	MENTAL HEALTH SCREENINGS	425.00	N
114898	08-21-2025	AMAZON CAPITAL	402584	14J7-FV74-	199-13-6399.01-999-599000	TECH BEACH RETREAT	84.70	N
			402716	19VM-MQTK-	199-51-6319.02-936-599000	OFFICE SUPPLIES/DOOR CHIME	22.90	N
			402595	1RRC-4GK4-	199-52-6399.05-999-599900	TRAFFIC SIGNS	257.92	N
			402665	1MVF-F3CM-	199-53-6399.02-999-599000	BATTERY	65.95	N
						Totals for Check 114898	**431.47**	
114900	08-21-2025	BARRON SERVICE PART	402743	351039	199-34-6319.02-937-599000	SILICONE NEEDED TO FIX TB2	8.79	N
			402756	350291	199-34-6399.01-937-599000	REACURRING PO FOR PARTS	152.22	N
			402756	350292	199-34-6399.01-937-599000	REACURRING PO FOR PARTS	5.94	N
			402756	350309	199-34-6399.01-937-599000	REACURRING PO FOR PARTS	126.97	N
			402755	351313	199-51-6319.03-936-599000	RECURRING PO FOR PARTS	13.20	N
						Totals for Check 114900	**307.12**	
114901	08-21-2025	BIG COUNTRY	400106	M31754	199-36-6269.01-001-599000	ICE MACHINE LEASES	125.00	N
			400106	M31757	199-51-6269.01-936-599000	ICE MACHINE LEASES	75.00	N
			400106	M31760	199-51-6269.01-936-599000	ICE MACHINE LEASES	75.00	N
			400106	M31755	199-51-6269.01-936-599000	ICE MACHINE LEASES	70.00	N
			400106	M31758	240-35-6269.00-938-599000	ICE MACHINE LEASES	95.00	N
			400106	M31759	240-35-6269.00-938-599000	ICE MACHINE LEASES	75.00	N
			400106	M31756	240-35-6269.00-938-599000	ICE MACHINE LEASES	70.00	N
						Totals for Check 114901	**585.00**	
114902	08-21-2025	COMPACT CONSTRUCTI	402718	049099	199-51-6319.03-936-599000	LIFT FOR INTERM. FLAGPOLE	224.00	N
114903	08-21-2025	CDW GOVERNMENT INC	402654	AF3WX8Y	199-11-6399.01-103-511000	DIGITAL SIGNAGE AT INTERMEDI	345.00	N
114904	08-21-2025	OPTIMUM BUSINESS	009186	101536485	199-53-6399.01-999-599000	INTERNET SERVICES	367.40	N
114905	08-21-2025	CLYDE JOURNAL	402729	129	199-41-6491.00-750-599000	PUBLIC NOTICE BUDGET HEARIN	220.75	N
114906	08-21-2025	CONLEY PRINTING CO.,	402715	65472	199-11-6399.55-001-511000	POSTERS	9.50	N
114907	08-21-2025	COOPER HIGH SCHOOL	402735	CLYDE CISD	199-36-6499.21-001-591000	TOURNAMENT ENTRY FEE	150.00	N
114908	08-21-2025	DATROO TECHNOLOGIE	009185	34491	199-51-6259.01-999-599000	ELEVATE SIP TRUNK SERVICE	229.34	N
114909	08-21-2025	DEAR ENTERPRISES LL	402793	2509	199-41-6219.00-750-599000	CONSULTING SERVICES	17,825.00	N
114910	08-21-2025	DECKER EQUIPMENT	402679	43795	199-51-6319.02-936-599000	WHITE/CORK BOARDS WENDKLI	669.40	N
			402760	43795	199-51-6319.02-936-599000	WENDLICK' BOARDS SHIPPING	637.31	N
						Totals for Check 114910	**1,306.71**	
114911	08-21-2025	DOUBLE DIAMOND GUN	402653	1524	199-52-6299.01-999-599000	GUARDIAN TRAINING	1,955.72	N
114912	08-21-2025	GARBO'S LOCKSMITH S	402791	96088	199-51-6249.02-936-599000	FIX DOORS AT JH & HS	278.90	N
			402790	48044	199-51-6319.02-936-599000	REPLACE KEYS FOR ALL CAMPU	325.53	N
			402706	95957	199-51-6319.02-936-599000	FIX LOCKS @ JH	153.75	N
						Totals for Check 114912	**758.18**	
114913	08-21-2025	GREAT AMERICA FINAN	009187	39920934	199-11-6269.00-001-511000	COPY MACHINE LEASE	793.39	N
			009187	39888435	199-11-6269.00-001-511000	COPY MACHINE LEASE	223.00	N
			009187	39920934	199-11-6269.00-041-511000	COPY MACHINE LEASE	317.40	N
			009187	39888435	199-11-6269.00-041-511000	COPY MACHINE LEASE	223.00	N
			009187	39920934	199-11-6269.00-101-511000	COPY MACHINE LEASE	158.70	N

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			009187	39888435	199-11-6269.00-101-511000	COPY MACHINE LEASE	223.00	N
			009187	39920934	199-11-6269.00-103-511000	COPY MACHINE LEASE	317.40	N
			009187	39888435	199-11-6269.00-103-511000	COPY MACHINE LEASE	223.00	N
			009187	39920934	199-12-6269.00-001-599000	COPY MACHINE LEASE	317.40	N
			009187	39920934	199-41-6269.00-701-599000	COPY MACHINE LEASE	317.40	N
						Totals for Check 114913	**3,113.69**	
114914	08-21-2025	HASKELL CISD	402799	CLYDE CISD	199-36-6499.14-001-591000	MEET ENTRY FEES	255.00	N
114915	08-21-2025	HOUGHTON MIFFLIN HA	402669	956337488	410-11-6399.00-101-511000	MATH CONSUMABLES	800.00	N
			402669	956342212	410-11-6399.00-101-511000	MATH CONSUMABLES	3,386.50	N
			402670	956342212	410-11-6399.00-999-511000	SHIPPING & HANDLING	491.05	N
						Totals for Check 114915	**4,677.55**	
114916	08-21-2025	JAMES E. RODGERS & C	402766	598151369	199-41-6212.00-750-599000	FY24 AFR REVISION	12,995.00	N
114917	08-21-2025	MIKE BOUNDS TOWING	402738	48708	199-34-6299.00-937-599000	TOW BUS 28 TO AJ'S	368.50	N
114918	08-21-2025	NEAL'S AUTOMOTIVE	402657	37168	199-34-6319.00-937-599000	TIRE FOR MB 1	256.82	N
114919	08-21-2025	NOCONA HIGH SCHOOL	402784	CLYDE CISD	199-36-6499.21-001-591000	TOURNAMENT ENTRY FEE	475.00	N
114920	08-21-2025	O'KELLEY OFFICE SUPP	402732	50808017	199-52-6399.03-999-599000	SECURITY OFFICER CHAIR	299.00	N
114921	08-21-2025	R.F. DIESEL REPAIR	402708	13428	199-34-6499.00-937-599000	BUS INSPECTIONS ADD'L	200.00	N
			402708	13426	199-34-6499.00-937-599000	BUS INSPECTIONS ADD'L	260.00	N
			402642	13426	199-34-6639.00-937-599000	BUS INSPECTIONS	300.00	N
						Totals for Check 114921	**760.00**	
114922	08-21-2025	THE LAMPO GROUP, LL	402749	INV2839998	410-11-6399.00-001-511000	MATH MODELS	1,249.50	N
114923	08-21-2025	REGION 14 EDUCATION	402298	038856	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402298	038857	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402298	038858	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402298	038859	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402298	038860	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402299	038861	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402299	038862	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402299	038863	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402299	038864	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402299	038865	205-11-6411.00-101-624000	SUMMER PD	40.00	N
			402300	038850	205-11-6412.00-101-624000	SUMMER PD	40.00	N
			402300	038849	205-11-6412.00-101-624000	SUMMER PD	40.00	N
			402300	038851	205-11-6412.00-101-624000	SUMMER PD	40.00	N
			402300	038853	205-11-6412.00-101-624000	SUMMER PD	40.00	N
			402300	038852	205-11-6412.00-101-624000	SUMMER PD	40.00	N
			402281	39266	211-13-6411.00-101-530000	READING ACADEMY	12,000.00	N
			401597	038854	255-13-6411.00-001-524000	REGISTRATION FOR PD FEES	10.00	N
			401597	038847	255-13-6411.00-001-524000	REGISTRATION FOR PD FEES	10.00	N
			401597	038848	255-13-6411.00-001-524000	REGISTRATION FOR PD FEES	10.00	N
			402675	038706	255-13-6411.00-001-524000	PARA ED ONLINE	200.00	N
			401597	038852	255-13-6411.00-041-524000	REGISTRATION FOR PD FEES	10.00	N

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			401597	038850	255-13-6411.00-101-524000	REGISTRATION FOR PD FEES	170.00	N
			401597	038855	255-13-6411.00-101-524000	REGISTRATION FOR PD FEES	10.00	N
			401597	038852	255-13-6411.00-101-524000	REGISTRATION FOR PD FEES	20.00	N
			401597	038846	255-13-6411.00-101-524000	REGISTRATION FOR PD FEES	50.00	N
			401597	038848	255-13-6411.00-101-524000	REGISTRATION FOR PD FEES	30.00	N
			401597	038852	255-13-6411.00-103-524000	REGISTRATION FOR PD FEES	20.00	N
			401597	038847	255-13-6411.00-103-524000	REGISTRATION FOR PD FEES	10.00	N
						Totals for Check 114923	**13,150.00**	
114924	08-21-2025	REGION 4 EDUCATION S	400864	12276041	199-34-6219.01-937-599000	ONLINE RECERTIFICATION X 6	60.00	N
			400864	12293641	199-34-6219.01-937-599000	ONLINE RECERTIFICATION X 6	60.00	N
						Totals for Check 114924	**120.00**	
114925	08-21-2025	RENAISSANCE LEARNIN	402677	INV5577475	410-11-6399.00-101-511000	SUPPLMENT MATERIAL	4,491.85	N
			402677	INV5577475	410-11-6399.00-103-511000	SUPPLMENT MATERIAL	6,923.03	N
						Totals for Check 114925	**11,414.88**	
114926	08-21-2025	RIDDELL/ALL AMERICAN	401629	952338143	199-36-6299.00-001-591000	HELMET RECONDITIONING	3,715.60	N
114927	08-21-2025	ROBERTS TRUCK CENT	402690	X803041286:01	199-34-6319.01-937-599000	DASHBULBS FOR BUS 24	48.72	N
114928	08-21-2025	SHERWIN WILLIAMS	402689	9485-5	199-51-6319.03-936-599000	PAINT FOR ROAD MARKINGS	88.40	N
114929	08-21-2025	STUDIES WEEKLY, INC.	402694	540124	410-11-6399.00-103-511000	SOCIAL STUDIES CURRICULUM	2,687.10	N
114930	08-21-2025	TD ELECTRIC, LLC	402721	7990	199-51-6249.02-936-599000	ELEC PROB @ ELEM, INTERM, &	963.00	N
			402785	7968	429-52-6399.00-999-599200	SECURITY GATE (UP FRONT CO	7,692.00	N
						Totals for Check 114930	**8,655.00**	
114931	08-21-2025	AGENCY 405	009188	CRS-316130	199-41-6219.00-750-599000	BACKGROUND CHECKS	8.00	N
			009188	CRS-314073	199-41-6219.00-750-599000	BACKGROUND CHECKS	7.00	N
						Totals for Check 114931	**15.00**	
114932	08-21-2025	CARD SERVICE CENTER	400119	XXXX2049	199-23-6399.00-041-599000	REMARKABLE SUBSCRIPTION	2.99	N
			400119	XXXX2049	199-23-6399.00-041-599000	REMARKABLE SUBSCRIPTION	3.24	N
			400699	XXXX2049	199-41-6399.00-750-599000	REMARKABLE 2 ANNUAL SUBSC	3.24	N
						Totals for Check 114932	**9.47**	
114933	08-21-2025	UPPER EDGE TECHNOL	400829	73848	199-11-6399.75-999-5110TE	CHROMEBOOK PARTS	700.00	N
114934	08-21-2025	WAGNER SUPPLY	402683	168017	199-51-6319.02-936-599000	JANITOR CARTS	552.86	N
114935	08-21-2025	WES GRABLE COMPANY	009184	070825	199-51-6249.01-936-599000	CLEAN & COAT GYM FLOORS 402	5,800.00	N
114936	08-21-2025	WINNER'S CIRCLE TROP	402762	CLYDE CISD	199-41-6499.06-701-599000	NAME PLATES - ADKINS	27.90	N
114937	08-29-2025	ABILENE PROFESSIONA	402652	R TARPLEY	199-52-6299.01-999-599000	MENTAL HEALTH SCREENINGS	425.00	N
			402652	S	199-52-6299.01-999-599000	MENTAL HEALTH SCREENINGS	425.00	N
			402652	G JORDAN	199-52-6299.01-999-599000	MENTAL HEALTH SCREENINGS	425.00	N
						Totals for Check 114937	**1,275.00**	
114938	08-29-2025	ABILENE FOOTBALL	009207	91285046	199-36-6219.00-001-591000	SCRIMMAGE FEE 08/15/2025	300.00	N
114939	08-29-2025	AGPARTS WORLDWIDE,	402739	AR019674	199-11-6399.75-999-5110TE	CHROMEBOOK PARTS	862.90	N
114940	08-29-2025	AMAZON CAPITAL	402153	17HQ-1P7V-	199-11-6399.00-101-511000	LAMINATOR FILM	401.04	N
			402786	1D47-9PRL-	199-11-6399.00-101-511000	BUS TAGS	69.00	N
			009209	1LLF-RKHF-	199-11-6399.00-103-511000	TEACHER SUPPLIES	19.98	N

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			009208	14RF-NRGT-	199-11-6399.48-001-511000	ORGANATIONAL SUPPLIES-40161	53.98	N
			009210	1K6R-KH9D-	199-23-6399.00-001-599000	INK CARTRIDGES	66.39	N
			402716	1DFF-QF9J-	199-53-6399.99-999-599000	OFFICE SUPPLIES/DOOR CHIME	9.99	N
						Totals for Check 114940	**620.38**	
114941	08-29-2025	AT&T MOBILITY	009203	X08232025	199-51-6259.02-999-599000	WIRELESS PHONE CHARGES	792.55	N
114942	08-29-2025	ATMOS ENERGY	009204	3032350338	199-51-6259.03-936-599000	NATURAL GAS	184.14	N
			009204	3032350589	199-51-6259.03-936-599000	NATURAL GAS	132.78	N
			009204	3032350810	199-51-6259.03-936-599000	NATURAL GAS	86.39	N
			009204	3032351284	199-51-6259.03-936-599000	NATURAL GAS	123.33	N
			009204	3032351480	199-51-6259.03-936-599000	NATURAL GAS	86.39	N
			009204	3024167767	199-51-6259.03-936-599000	NATURAL GAS	427.39	N
			009204	3024167981	199-51-6259.03-936-599000	NATURAL GAS	122.24	N
						Totals for Check 114942	**1,162.66**	
114943	08-29-2025	ATSSB	402648	CLYDE CISD	199-36-6499.42-001-599000	ALL REGION JAZZ ENTRY FEES	500.00	N
114944	08-29-2025	B & H PHOTO & ELECTR	402747	236533351	199-41-6399.05-702-599000	MIC FOR BOARD MEETINGS	37.50	N
114945	08-29-2025	BLASINGAME CONSTRU	402744	5101	199-53-6249.00-999-599000	FIBER OPTIC REPAIR	5,000.00	N
			009205	5101	199-53-6249.00-999-599000	FIBER OPTIC REPAIR (402744)	1,000.00	N
						Totals for Check 114945	**6,000.00**	
114946	08-29-2025	BSN SPORTS, LLC	009196	929857550	199-36-6399.19-001-591000	MOUTHGUARD WITH STRAPS	381.39	N
			402096	929961210	199-36-6399.21-001-591000	VOLLEYBALL SUPPLIES	3,964.93	N
						Totals for Check 114946	**4,346.32**	
114947	08-29-2025	C4 FUELS LLC	402554	83290	199-34-6311.01-937-599000	LOAD OF FUEL FOR AUG.	1,260.00	N
114948	08-29-2025	CITIZENS EMERGENCY	009200	CLYDE CISD	199-36-6219.01-001-591000	FOOTBALL SCRIMMAGE 08/15	315.00	N
114949	08-29-2025	CLYDE HIGH SCHOOL A	009206		199-00-5753.01-000-500000	REYURNED CHECK REPAYMENT	70.00	N
114950	08-29-2025	CULTURAL SURROUNDI	402196	5180	199-12-6499.00-041-599000	LIBRARY SHELVING	1,020.00	N
114951	08-29-2025	DECKER EQUIPMENT	402664	624973A	199-51-6319.02-936-599000	HINGES FOR STALL DOOR	116.40	N
			402811	628672A	199-51-6319.02-936-599000	WHEELS & LOCKER PARTS	369.90	N
						Totals for Check 114951	**486.30**	
114952	08-29-2025	DOUBLE DIAMOND GUN	402728	1543	199-52-6399.03-999-599000	GUARDIAN SASHES	526.44	N
114953	08-29-2025	HOUGHTON MIFFLIN HA	402745	956354597	410-11-6399.00-001-511000	SPANISH ONLINE CURRICULUM	3,137.50	N
114954	08-29-2025	J & N BODY SHOP	402833	3227	199-34-6249.00-937-599000	BAND TRAILER REPAIR	1,175.75	N
114955	08-29-2025	J W PEPPER & SON CO	009202	367706395	199-36-6399.42-001-599000	MUSIC - EPRINT	999.40	N
114956	08-29-2025	JIM NED CISD	009201	CLYDE CISD	199-36-6499.00-001-591000	UIL EXPENSES	2,313.76	N
114957	08-29-2025	RSG DISTUBUTING	402821	1021	429-52-6399.00-999-599200	BALLISTIC SHIELDS	9,300.00	N
114958	08-29-2025	KLEMENT DISTRIBUTIO	402549	CLYDE CISD	240-35-6341.03-101-599000	ICE CREAM ORDERS	300.00	N
			402549	CLYDE CISD	240-35-6341.06-938-599000	ICE CREAM ORDERS	1,653.93	N
						Totals for Check 114958	**1,953.93**	
114959	08-29-2025	LABATT FOOD SERVICE	402526	08142425	240-35-6341.03-001-599000	GROCERY ORDERS FOR AUGUS	1,619.91	N
			402526	08142425	240-35-6341.03-041-599000	GROCERY ORDERS FOR AUGUS	1,619.91	N
			402526	08142425	240-35-6341.03-101-599000	GROCERY ORDERS FOR AUGUS	1,619.90	N

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			402526	08142425	240-35-6341.03-103-599000	GROCERY ORDERS FOR AUGUS	1,619.90	N
						Totals for Check 114959	**6,479.62**	
114960	08-29-2025	LIVELIGHT.DESIGN LLC	402568		199-51-6249.02-936-599000	REPAIR OF FLY SYSTEM IN HPAC	4,042.95	N
114961	08-29-2025	JEREMY LOUI	402646	CLYDE CISD	199-11-6299.42-001-511000	1ST DRILL PAYMENT	2,000.00	N
			402645	CLYDE CISD	199-36-6219.42-001-599000	2ND DRILL PAYMENT	1,500.00	N
						Totals for Check 114961	**3,500.00**	
114962	08-29-2025	LOWE'S	402805	726307247	199-51-6319.02-936-599000	REPLACE CEILING TILES ALL CA	777.84	N
			402805	669795340	199-51-6319.02-936-599000	REPLACE CEILING TILES ALL CA	777.84	N
			402787	943067521	199-51-6319.02-936-599000	A/C FOR JH ART ROOM	521.55	N
			402630	670451834	199-51-6319.02-936-599000	BAND TRAILER PLYWOOD	141.60	N
						Totals for Check 114962	**2,218.83**	
114963	08-29-2025	LOWMAN CONSULTING ,	402804	10645	410-11-6399.00-041-511000	SOCIAL STUDIES CURRICULUM	2,850.00	N
			402823	10708	410-11-6399.00-041-511000	ELA MATERIAL FOR JH	1,050.00	N
						Totals for Check 114963	**3,900.00**	
114964	08-29-2025	MANEUVERING THE MID	402678	14305	410-11-6399.00-041-511000	SUPPLMENT MATERIAL	1,110.00	N
114965	08-29-2025	MERKEL ISD	402808	CLYDE CISD	199-36-6499.21-001-591000	TOURNAMENT ENTRY FEES	500.00	N
114966	08-29-2025	MARVIL PURYEAR	401869	CISD	199-51-6249.00-936-599000	REPAIR OF LEAF BLOWER	100.00	N
114967	08-29-2025	R-B INSTRUMENTS, INC.	401854	CLYDE CISD	199-33-6399.01-001-599000	AUDIOMETER CALIBRATIONS	56.00	N
			401854	CLYDE CISD	199-33-6399.01-041-599000	AUDIOMETER CALIBRATIONS	56.00	N
			401854	CLYDE CISD	199-33-6399.01-101-599000	AUDIOMETER CALIBRATIONS	56.00	N
			401854	CLYDE CISD	199-33-6399.01-103-599000	AUDIOMETER CALIBRATIONS	56.00	N
						Totals for Check 114967	**224.00**	
114968	08-29-2025	REECE PLUMBING	402792	S121463197.001	199-51-6319.02-936-599000	FAUCET FOR JH CAFETRIA	295.27	N
			402829	S121561499.001	199-51-6319.02-936-599000	O-RINGS FOR TOILETS AND URIN	26.16	N
			402827	S121539817.001	199-51-6319.02-936-599000	VACCUM BREAKERS	101.26	N
						Totals for Check 114968	**422.69**	
114969	08-29-2025	REGION 14 EDUCATION	402802	038843	199-34-6219.01-937-599000	CERTIFICATION OF BUS	140.00	N
			402802	038845	199-34-6219.01-937-599000	CERTIFICATION OF BUS	640.00	N
			402802	038844	199-34-6219.01-937-599000	CERTIFICATION OF BUS	320.00	N
						Totals for Check 114969	**1,100.00**	
114970	08-29-2025	RELIANT, DEPT 0954	009199	CLYDE CISD	199-51-6259.02-936-599000	MONTHLY ELECTRICITY CHARGE	24,192.38	N
114971	08-29-2025	ROBERTS CARPET SER	402828	CISD	199-51-6249.00-936-599000	REPLACE INTERM. CAFE. STAGE	1,700.00	N
114972	08-29-2025	S DUNNE R.O. COMPAN	400395	24313	199-11-6399.75-999-511000	DIAGNOSTIC FEE	20.00	N
			400395	24313	199-11-6399.75-999-5110TE	DIAGNOSTIC FEE	20.00	N
						Totals for Check 114972	**40.00**	
114973	08-29-2025	SCHOOLMART	401982	457515	331-11-6399.00-001-522000	CALCULATORS	437.56	N
114974	08-29-2025	SWEETWATER MUSIC IN	402108	10687530	199-36-6399.42-001-599000	BEHRINGER AMP	243.24	N
114975	08-29-2025	TASB, INC	402772	680090	199-41-6411.00-701-599000	TASB WEBINAR	50.00	N
114976	08-29-2025	THORNTON'S TREE SER	402759		199-53-6249.04-999-599000	TREE TRIMMING FOR FIBER OPTI	8,500.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114977	08-29-2025	TX TEES	402557	CLYDE CISD	199-34-6249.00-937-599000	REPAIR BUS WRAP ON TB 1&2	3,381.25	N
114978	08-29-2025	UNITED SUPERMARKET	402720	0500309818	199-13-6399.01-999-599000	PD LUNCH SUPPLIES	60.77	N
			402767	1300301864	199-41-6399.00-750-599000	WELCOME NEW ADMIN ASST	16.99	N
						Totals for Check 114978	**77.76**	
114979	08-29-2025	BARRON SERVICE PART	402443	346567	199-34-6311.02-937-599000	MAINTENANCE TRUCK PARTS	32.02	N
114980	08-29-2025	GANDY'S	402527	1199618	240-35-6341.01-001-599000	MILK ORDERS FOR AUGUST	805.56	N
			402527	1199620	240-35-6341.01-041-599000	MILK ORDERS FOR AUGUST	520.97	N
			402527	1199622	240-35-6341.01-101-599000	MILK ORDERS FOR AUGUST	1,330.46	N
			402527	1199621	240-35-6341.01-103-599000	MILK ORDERS FOR AUGUST	1,099.52	N
						Totals for Check 114980	**3,756.51**	
114981	08-29-2025	GARBO'S LOCKSMITH S	402599		199-51-6399.00-936-599000	CAB LOCKS	114.50	N
114982	08-29-2025	HENDRICK MEDICAL CE	402580	CLYDE CISD	199-34-6219.00-937-599000	DRIVER PHYSICALS	2,000.00	N
			009197	CLYDE CISD	199-34-6219.00-937-599000	TXDOT PHYSICALS	400.00	N
						Totals for Check 114982	**2,400.00**	
114983	08-29-2025	N-TUNE MUSIC AND SO	400006	NT0726	199-11-6298.42-001-511000	SUPPLIES AND REPAIRS	407.00	N
			402650	NT1095	199-11-6298.42-041-511000	SUMMER INSTRUMENT REPAIRS	65.00	N
			402650	NT1278	199-11-6298.42-041-511000	SUMMER INSTRUMENT REPAIRS	105.00	N
			402650	NT076	199-11-6298.42-041-511000	SUMMER INSTRUMENT REPAIRS	74.95	N
			402650	NT0539	199-11-6298.42-041-511000	SUMMER INSTRUMENT REPAIRS	235.00	N
			402650	NT0727	199-11-6298.42-041-511000	SUMMER INSTRUMENT REPAIRS	97.95	N
			402650	NT1144	199-11-6298.42-041-511000	SUMMER INSTRUMENT REPAIRS	175.00	N
			402606	NT1546	199-11-6399.42-001-511000	CAMPUS INSTRUMENTS	10,310.00	N
			402606	NT1409	199-11-6399.42-001-511000	CAMPUS INSTRUMENTS	1,180.00	N
			402832	NT0827	199-11-6399.42-001-511000	YAMAHA STUDENT BASS CLARIN	2,346.00	N
			400006	NT0726	199-36-6399.42-001-599000	SUPPLIES AND REPAIRS	393.00	N
			402284	NT0899	199-36-6399.42-001-599000	SUPPLIES	923.00	N
			402284	NT1019	199-36-6399.42-001-599000	SUPPLIES	345.00	N
			402284	NT1297	199-36-6399.42-001-599000	SUPPLIES	45.00	N
			402284	NT0957	199-36-6399.42-001-599000	SUPPLIES	5.00	N
			402284	nt1019	199-36-6399.42-001-599000	SUPPLIES	.60	N
						Totals for Check 114983	**16,707.50**	
114984	08-29-2025	CARD SERVICE CENTER	400119	XXXX2049	199-23-6399.00-041-599000	REMARKABLE SUBSCRIPTION	3.24	N
			400119	XXXX2049	199-23-6399.00-041-599000	REMARKABLE SUBSCRIPTION	3.24	N
			400119	XXXX2049	199-23-6399.00-041-599000	REMARKABLE SUBSCRIPTION	2.99	N
			402770	0402449700889	199-41-6499.00-702-599000	BRKFST FOR DISTRICT MEAL	161.08	N
			402740	SAM'S CLUB	199-41-6499.00-702-599000	PD DISTRICT BREAKFAST	387.96	N
						Totals for Check 114984	**558.51**	
114985	08-29-2025	WEST TECHS CHILL WA	402750	30242	199-51-6249.00-936-599000	A/C REPAIR AT HS AND JH	525.00	N
			402750	30243	199-51-6249.00-936-599000	A/C REPAIR AT HS AND JH	1,025.00	N
			402750	30150	199-51-6249.00-936-599000	A/C REPAIR AT HS AND JH	275.00	N
			402765	30244	199-51-6249.00-936-599000	A/C REPAIR ROOM 111 INTERM.	1,000.00	N
			402714	30294	199-51-6249.02-936-599000	HVAC REPAIR @ ELEM & HS	3,917.94	N
			402714	30244	199-51-6249.02-936-599000	HVAC REPAIR @ ELEM & HS	1,562.83	N
						Totals for Check 114985	**8,305.77**	
						Total For Computer Written Checks	**338,893.24**	

	Total Checks	**356,966.89**

End of Report

2021-2022 Utilities Report

PAYEE	SEPT	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	TOTAL
ATMOS GAS	$552.66	$760.53	$2,333.31	$4,695.12	$10,246.90	$11,687.18	$10,074.14	$2,866.60	$1,429.65	$540.36	$588.80	$536.33	$46,311.58
WATER	$9,028.00	$9,740.75	$9,497.00	$8,766.25	$7,677.50	$9,426.25	$8,596.75	$9,146.25	$8,770.00	$8,041.50	$7,735.96	$8,725.96	$105,152.17
ELECTRIC	$26,300.08	$25,401.39	$22,802.75	$19,388.65	$16,895.04	$18,638.09	$19,474.30	$20,516.95	$25,169.81	$24,338.78	$24,105.67	$25,638.68	$268,670.19
TOTAL	$35,880.74	$35,902.67	$34,633.06	$32,850.02	$34,819.44	$39,751.52	$38,145.19	$32,529.80	$35,369.46	$32,920.64	$32,430.43	$34,900.97	$420,133.94

2022-23 Utilities Report

PAYEE	SEPT	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	TOTAL
ATMOS GAS	$703.50	$1,280.08	$1,914.83	$9,591.15	$12,564.62	$14,961.65	$6,077.86	$2,531.43	$1,481.43	$902.18	$692.51	$712.69	$53,413.93
WATER	$11,293.71	$10,223.71	$10,688.71	$9,005.71	$8,811.46	$9,488.71	$9,176.96	$9,516.96	$9,860.74	$8,370.24	$7,886.74	$11,556.49	$115,880.14
ELECTRIC	$28,485.14	$25,535.85	$22,111.41	$24,042.85	$20,288.03	$22,456.51	$20,020.90	$21,154.93	$19,939.64	$18,830.05	$20,290.33	$24,391.27	$267,546.91
TOTAL	$40,482.35	$37,039.64	$34,714.95	$42,639.71	$41,664.11	$46,906.87	$35,275.72	$33,203.32	$31,281.81	$28,102.47	$28,869.58	$36,660.45	$436,840.98

2023-24 Utilities Report

PAYEE	SEPT	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	TOTAL
ATMOS GAS	$941.52	$2,565.85	$5,332.05	$10,191.63	$21,779.74	$13,069.46	$7,292.91	$4,392.67	$1,351.01	$1,737.54	$915.42	$915.45	$70,485.25
WATER	$10,633.57	$10,235.07	$10,291.57	$8,850.07	$8,264.57	$9,230.82	$8,657.57	$9,438.82	$9,473.29	$7,751.45	$8,088.23	$7,482.00	$108,397.03
ELECTRIC	$30,330.02	$31,405.73	$26,523.55	$22,343.22	$20,096.35	$20,991.35	$19,901.02	$21,374.89	$21,117.42	$21,272.17	$19,668.46	$22,792.47	$277,816.65
TOTAL	$41,905.11	$44,206.65	$42,147.17	$41,384.92	$50,140.66	$43,291.63	$35,851.50	$35,206.38	$31,941.72	$30,761.16	$28,672.11	$31,189.92	$456,698.93

2024-2025 Utilities Report

PAYEE	SEPT	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	TOTAL
ATMOS GAS	$1,193.15	$1,403.22	$2,732.53	$7,327.18	$19,391.23	$14,549.84	$7,467.65	$3,309.21	$1,858.85	$1,149.01	$1,177.90	$1,162.66	$62,722.43
WATER	$12,572.62	$10,847.37	$10,402.09	$9,645.41	$8,766.04	$12,024.39	$11,385.20	$10,077.72	$9,830.01	$8,550.65	$7,996.87	$8,583.36	$120,681.73
ELECTRIC	$30,410.71	$28,701.60	$25,333.23	$24,394.02	$23,213.78	$22,955.22	$19,483.54	$25,165.12	$22,071.06	$22,189.66	$21,317.69	$24,192.38	$289,428.01
TOTAL	$44,176.48	$40,952.19	$38,467.85	$41,366.61	$51,371.05	$49,529.45	$38,336.39	$38,552.05	$33,759.92	$31,889.32	$30,492.46	$33,938.40	$472,832.17

DOI 2025-26 Usage

Justin Bamlet–JH Careers Class

Jason McAden–JH Business Communication

Reagan Sewell–Marketing

Duwain Houston–Entrepreneurship and Marketing

Ashleigh Adams–Health Science Classes

Caleb Thomasson–Career Preparation

Sondra Walker–Health Science Classes

Carolyn Yost.--Manufacturing/Robotics

CLYDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

526 Shalimar Drive • Clyde, Texas 79510 • 325-893-4222 • FAX: 325-893-4024 • www.clydeisd.org

Bryan W. Allen, Superintendent

Empowering Leaders.
Committed to Success.

ENROLLMENT AND ATTENDANCE REPORT

- Clyde CISD Monthly Enrollment by Campus as of 8/31/25 (First Day Enrollment: 1405)—SAT1100

	Aug 25	Sept 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26
CLYDE CISD	1429									
CHS	456									
CJH	333									
CIS	319									
CES	321									

- Clyde CISD Enrollment by Grade Level as of 9/5/25—SAT2200

EE	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
5	52	80	87	104	94	114	110	113	104	117	120	120	108	109

- Attendance Percentage by Campus—SAT2300

	Aug 23	Sept 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24
CLYDE CISD	97.74									
CHS	97.28									
CJH	96.79									
CIS	**99.01**									
CES	98.14									
CES (K-2)	98.17									
CES (EE/PK Track 2)	97.84									
CES EE/PK Track 3)	98.17									
Refined ADA (Year) 1285	1362.25									

- Attendance Percentage by Grade Level—SAT2300

EE	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
100	97.77	98.58	97.77	98.19	98.66	98.57	99.77	97.65	95.52	97.09	97.87	96.10	98.03	96.54

- ATTENDANCE TROPHY

	Aug 25	Sept 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26
CHS										
CJH										
CIS	★									
CES										

Clyde Elementary
(325) 893-4788
FAX (325) 893-5642
Josh Parker, Principal

Clyde Intermediate
(325) 893-2815
FAX (325) 893-3067
Jamie Munoz, Principal

Clyde Junior High
(325) 893-5788
FAX (325) 893-2134
Patrick Odom, Principal

Clyde High School
(325) 893-2161
FAX (325) 893-2993
Casey Hodges, Principal

BOARD MEETING MINUTES

A Regular Meeting of the Clyde Consolidated Independent School District Board of Trustees was held on Monday, August 18, 2025 at 6:00 PM in the Clyde Auxiliary Building, 2515 South Access Road West, Clyde, Texas 79510.

ATTENDANCE:

Jerry Don Black:	Present
Robert Frost:	Present
Jay Louder:	Present
Bethany Powell:	Present
Rufus Quintanilla:	Present
Cody Walton:	Present
Greg Welch:	Present

Present: 7.

1. **CALL TO ORDER AND ANNOUNCE A QUORUM**
Robert Frost called the meeting to order at 6:00pm with a quorum of board members present. Superintendent Bryan Allen was also present. Other Clyde CISD personnel in attendance included Dr. Paula Kinslow, Rhonda Neal, Kasey Adkins, Josh Parker, and Patrick Odom.

2. **INVOCATION**
Jay Louder gave the invocation.

3. **PLEDGES OF ALLEGIANCE**
Rober Frost led the pledges of allegiance.

4. **RECOGNITION OF VISITORS/PUBLIC COMMENT**
Bryan Allen introduced new district administrative assistant, Kasey Adkins. No one signed up to speak during the public comment portion of the meeting.

5. **PUBLIC HEARING: 2025-2026 CLYDE CISD PROPOSED BUDGET and TAX RATE**
The public hearing opened at 6:02pm. Rhonda Neal presented the proposed budget and tax rate for the 2025-2026 fiscal year. The public hearing was closed at 6:15pm.

6. Consideration and Possible Action to Approve the 2025-2026 Clyde CISD Budget by Fund and Function
A motion to approve the Clyde CISD Budget for the 2025-2026 fiscal year at the fund and function level, as presented. This motion, made by Jerry Don Black and seconded by Cody Walton, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

7. Consideration and Possible Action to Approve an Ordinance to Set the 2025-2026 Tax Rate for Clyde CISD

A motion to approve a resolution to approve the ordinance setting the Clyde CISD tax rate for the 2025-2026 fiscal year at $0.6792 for M&O purposes and $0.22 for I&S purposes, for a total tax rate of $0.8992, as presented. This motion, made by Greg Welch and seconded by Rufus Quintanilla, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

8. Consideration and Possible Action to Approve Final Amendments to the Clyde CISD Budget for 2024-2025 Fiscal Year
No action was taken on final budget amendments.

9. **SPECIAL PRESENTATION**

9.1. Presentation from James E. Rodgers and Company Regarding the Revised Annual Financial Report for Fiscal Year 2023-2024
Rick Rodgers from James E. Rodgers and Company presented the revised annual financial report for fiscal year 2023-2024.

9.2. Consideration and Possible Action to Approve the Revised Annual Financial Report for Fiscal Year 2023-2024 Presented by James E. Rodgers and Company
A motion to approve the revised annual financial report for Clyde CISD for the 2023-2024 fiscal year, as presented by James E. Rodgers and Company. This motion, made by Greg Welch and seconded by Rufus Quintanilla, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

10. **DISCUSSION ITEMS**
The Board discussed the turf and track project at Bulldog Stadium.

10.1. Discussion of Turf and Track Replacement Project at Bulldog Stadium

11. **ADMINISTRATIVE REPORTS**

11.1. Campus and Departmental Reports

11.2. Monthly Financial and Investment Reports
Rhonda Neal presented the monthly financial and investment reports.

11.3. Curriculum and Special Programs Report
Dr. Paula Kinslow presented the monthly curriculum and special programs report.

11.3.1. 2024 and 2025 Accountability Report

11.4. Superintendent Report
Bryan Allen presented the monthly superintendent report.

11.4.1. Review of Student and Employee Handbooks

11.4.2. Preliminary FIRST Ratings

11.4.3. Strategic Planning/Schedule of Dates

11.4.4. Legislative Updates

11.4.5. Next Regular Meeting Date: September 15, 2025; 6:00pm at the Clyde Auxiliary Building

12. **ACTION ITEMS**

12.1. Consideration and Possible Action on Consent Agenda
A motion to approve the consent agenda, as presented. This motion, made by Rufus Quintanilla and seconded by Cody Walton, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

12.1.1. Approve Minutes of the Previous Meeting(s)

12.1.2. Approve Monthly Financial and Investment Reports

12.2. Consideration and Possible Action to Approve a Good Cause Exception to Texas Education Code Ch 37.0814
A motion to approve a resolution of the board claiming a good cause exception to Texas Education Code Chapter 37.0814, as presented. This motion, made by Cody Walton and seconded by Greg Welch, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

12.3. Consideration and Possible Action to Approve a Proposal for Property, Casualty, Cybersecurity, and Active Shooter Coverage for the 2025-2026 School Year
A motion to approve the proposal from Public Educator's Association of Texas for Property, Casualty, and Liability coverage for the 2025-2026 fiscal year. This motion, made by Jay Louder and seconded by Rufus Quintanilla, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

12.4. Consideration and Possible Action to Approve a Proposal for Roof Repairs at Clyde Elementary School
A motion to approve the proposal from Barr Roofing for roof repairs to Clyde Elementary. This motion, made by Cody Walton and seconded by Jerry Don Black, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

12.5. Consideration and Possible Action to Approve a Contractor for a Turf and Track Replacement Project at Bulldog Stadium
No action was taken to choose a contractor for the turf and track project at Bulldog Stadium.

12.6. Consideration and Possible Action to Approve an Innovative Course at Clyde High School: Communication and Technology Education

A motion to approve Communication and Technology in Education as an innovative course at Clyde High School, as presented. This motion, made by Jay Louder and seconded by Rufus Quintanilla, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

13. **CLOSED SESSION**
The Board took a break from 7:34pm until 7:43pm. The Board entered a closed meeting at 7:43pm.

13.1. Deliberation Regarding Personnel (Texas Govt Code 551.074)

13.2. Deliberation Regarding School Safety and Security Measures (Texas Govt Code 551.076)

13.3. Consultation with Legal Counsel (Texas Govt Code 551.071)

14. **OPEN SESSION:** Act Upon Items as Discussed in Closed Session (as needed)
The Board returned to open session at 8:17pm.

14.1. Consideration and Possible Action to Approve Professional Employment
A motion to accept the superintendent's recommendation to ratify all new professional employees, as presented. This motion, made by Rufus Quintanilla and seconded by Jay Louder, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0

15. **BOARD REQUESTS**

16. **ADJOURNMENT**
A motion to adjourn the meeting. This motion, made by Jerry Don Black and seconded by Cody Walton, Passed.
Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 7, Nay: 0
The meeting was adjourned at 8:19pm.

_____
Presiding Officer

_____
Board Secretary

BOARD MEETING MINUTES

A Special Called Meeting of the Clyde Consolidated Independent School District Board of Trustees was held on Thursday, August 28, 2025 at 7:00 AM in the Clyde Auxiliary Building, 2515 South Access Road West, Clyde, Texas 79510.

ATTENDANCE:

Jerry Don Black:	Absent
Robert Frost:	Present
Jay Louder:	Absent
Bethany Powell:	Present
Rufus Quintanilla:	Present
Cody Walton:	Present
Greg Welch:	Present

Present: 5, Absent: 2.

1. Call to Order and Announce a Quorum
Robert Frost called the meeting to order at 7:01 AM with a quorum of board members present. Superintendent Bryan Allen was also present. Chief Financial Officer Rhonda Neal was also present.

2. Public Comment
No one signed up to speak during the public comment portion of the meeting.

3. Consideration and Possible Action to Approve Final Amendments to the Clyde CISD Budget for 2024-2025 Fiscal Year
A motion to approve amendments to the 2024-2025 Clyde CISD budget, as presented. This motion, made by Cody Walton and seconded by Rufus Quintanilla, Passed.
Jerry Don Black: Absent, Jay Louder: Absent, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2
Rhonda Neal presented the final budget amendments for the 2024-2025 fiscal year.

4. Adjournment
A motion to adjourn the meeting. This motion, made by Cody Walton and seconded by Rufus Quintanilla, Passed.
Jerry Don Black: Absent, Jay Louder: Absent, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2
The meeting was adjourned at 7:08 AM.

_____
Presiding Officer

_____

Board Secretary

CLYDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

526 Shalimar Drive • Clyde, Texas 79510 • 325-893-4222 • FAX: 325-893-4024 • www.clydeisd.org

Superintendent: Bryan Allen

Empowering Leaders.
Committed to Success.

Callahan Central Appraisal District
Board of Directors
Nomination Resolution

WHEREAS, CLYDE CISD

Is entitled by Chapter 6 of The Texas Property Tax Code to nominate one candidate for each position to be filled on the Board of Directors of the Callahan Central Appraisal District: and,

WHEREAS, the CLYDE CISD BOARD OF TRUSTEES

Met in public meeting on SEPTEMBER 15, 2025

To consider this action:
NOW THEREFORE, the CLYDE CISD BOARD OF TRUSTEES

Hereby resolves to nominate the following individual(s) to the Board of Directors of the Callahan Central Appraisal District for the 2026-2027 term.

GREG WELCH

Approved on this FIFTEENTH day of SEPTEMBER, 2025.

_____
Presiding Officer

Clyde Elementary
(325) 893-4788
FAX (325) 893-5642
Josh Parker, Principal

Clyde Intermediate
(325) 893-2815
FAX (325) 893-3067
Jamie Munoz, Principal

Clyde Junior High
(325) 893-5788
FAX (325) 893-2134
Patrick Odom, Principal

Clyde High School
(325) 893-2161
FAX (325) 893-2993
Casey Hodges, Principal

2025-26 HB 3 Clyde CISD Board Goals

Early Childhood Literacy Goal

- The percentage of 3rd-grade students performing MEETS on their STAAR 2026 RLA assessment will grow from 43% to 53% by May 2026.

Goal Progress Measures

- 55% of students in K-3 will meet their individual projected growth measure on the NWEA Reading assessment by the end of May 2026.

- The percentage of PreK students who score meets expected targets in Phonological Awareness/Reading at the end of the year (CIRCLE) will increase from 50% (Beginning of the Year) to 65% (End of the Year) by June 2026.

Early Childhood Numeracy Goal

- The percentage of 3rd-grade students performing MEETS on their STAAR 2026 MATH assessment will grow from 27% to 40% by May 2026.

Goal Progress Measures

- 55% of students in K-3 will meet their individual projected growth measure on the NWEA Math assessment by the end of May 2026.

- The percentage of PreK students who score meeting expected targets in overall math at the end of the year (CIRCLE) will increase from 65% (Beginning of the Year) to 80% (End of the Year) by June 2026.

CCMR Goal

- The percentage of graduates who meet the criteria for CMCR will increase from 82% to 86% by August 2026.

Goal Progress Measures

- TSI Readiness: 60% of students from the Class of 2026 will meet TSI criteria in both math and ELAR (at least 10 economically disadvantaged and 20 non-economically disadvantaged will meet TSI criteria in both subjects)

- College Readiness: 82% of seniors from the Class of 2026 will directly enroll in college (at least 6 economically disadvantaged and 12 non-economically disadvantaged)

- Career Readiness: 37% of the Class of 2026 will earn an Industry -Based Certification

PROPOSED POLICY

Note: For information related to the selection of instructional materials, see EFA.

The purpose of this policy is to ensure that the District provides a wide range of library materials for students and faculty that support student achievement and present varying levels of difficulty, diversity of appeal, and a variety of points of view. This policy also provides standards for collection development and the selection and evaluation of library materials.

Collection Development Policy

In this policy, "library materials" is defined by law and may include printed and electronic library acquisitions, including online catalogs, and other ancillary or supplementary materials maintained in a campus library. [See EFB(LEGAL)]

The library collection development standards shall apply to all library materials available for use or display, including material contained in school libraries, classroom libraries, online catalogs, library mobile applications used in the District, and any other library catalog a student may access.

In developing library collections, the District shall consider the age groups, grade levels, and access to library material by all students on a campus.

Responsibility

The District shall ensure librarians, professional library staff, and other designated professional staff are trained or receive information on the proper collection development standards.

The Superintendent shall develop administrative procedures to ensure that library collections comply with applicable law, library standards, and the District's collection development purpose and goals.

Collection Development Goals

In addition to the requirements in state law and rules, the District's library collections shall:

1. Present multiple viewpoints related to controversial issues [see EMB regarding instruction about controversial issues].
2. Provide a wide range of background information that will enable students to make intelligent decisions in their daily lives.
3. Include accurate and authentic factual content from authoritative sources.
4. Have a high degree of potential user appeal and interest.

5. Offer a global perspective that promotes equity of access, including print and nonprint materials such as electronic and multimedia, to meet the needs of individual learners.

6. Represent diverse viewpoints and cultural groups of the state and their contributions to the state, the nation, and the world, to ensure the collection embodies the background of all students.

Recommendation and Procurement of Materials

Library materials shall be recommended and procured in accordance with guidelines adopted by the Texas State Library and Archives Commission and the District standards and priorities expressed in this policy.

Librarians and other professional staff shall develop recommendations to be presented to the Board. The librarians and other professional staff shall ensure that the materials:

1. Enrich and support the TEKS and the state and local curriculum, taking into consideration students' varied interests, maturity levels, abilities, and learning styles.

2. Foster growth in factual knowledge, literary appreciation, aesthetic values, and societal standards.

3. Encourage the enjoyment of reading, foster high-level thinking skills, support personal learning, and encourage discussion based on rational analysis.

4. Represent ethnic, religious, and cultural groups of the state and their contributions to the state, the nation, and the world.

The Superintendent shall ensure that administrative procedures regarding the development of recommendations of library materials consider at least two of the following factors:

1. Recommendations from students, parents or guardians, teachers, and District residents.

2. Consultation with District teachers and library staff.

3. Consultation with library staff from other districts.

4. Extensive review of the library material.

5. Context of the library material, including overall fit within the existing collection and support of District curriculum.

6. Reviews of the library material from sources such as professional journals in library science, recognized professional education or content journals with book reviews, national and

state award recognition lists, library science field experts, and highly acclaimed author and literacy expert recommendations.

7. Coverage of topics, authors, series, or genres that fill gaps in the school library collection.

The Board shall consider the list of library materials that have been donated or proposed by the administration for procurement. Each Board member may propose changes before the Board takes action on the list of donated or proposed library materials.

The Board shall either approve or reject the library materials that have been donated or proposed for procurement.

Donated and Proposed Procurement List

At least 30 days prior to the Board's vote to accept donated library materials or approve procurement of library materials, the Superintendent shall make accessible to the public the list of library materials in accordance with law.

Access Plan

The District shall allow efficient parental access to the District's library and any available online catalogs.

Online catalogs shall be publicly available. The District shall publish information about library material titles, including how and where material can be accessed.

Each campus shall communicate the following to parents and guardians:

- Access to policies relating to school libraries and library materials;
- Consistent access to library materials and resources; and
- Opportunities for students, parents and guardians, educators, and community members to provide feedback on library materials and services.

Parental Involvement

Parents and guardians are the primary decision-makers regarding their child's access to library material. In general, a student is afforded the opportunity to self-select library materials as part of literacy development and the library program. District staff may assist a student in selecting library material; however, the ultimate determination of appropriateness remains with the student and parent or guardian. Parents and guardians are encouraged to communicate with the campus librarian and their child's teacher about special considerations regarding library materials self-selected by their child.

In accordance with state law and administrative procedures, parents or guardians may submit to the principal or a staff member

designated by the principal a list of library materials that the parent's or guardian's child shall not be allowed to check out or access for use outside of the school library. The Superintendent shall develop procedures that permit a parent or guardian to submit the request in at least one of the methods permitted by law.

The parent or guardian may select alternative library materials for their child. [For information on parental rights regarding instructional materials and other instructional resources, see EFA(LEGAL).]

The District shall focus on maximizing transparency with parents while meeting student needs and providing enrichment opportunities with library materials. Parental involvement in library acquisition, maintenance, and campus activities is encouraged.

Access Procedures

School Library

A parent or guardian who wishes to access a school's library shall first submit a request to the principal. The principal or a staff member designated by the principal shall work with the parent or guardian to determine a time to access the library that will not interfere with the delivery of instruction or disrupt student use of library services.

Library Catalog

A parent or guardian who wishes to access the catalog of library materials for any school in the District shall submit a written request to the school's principal. The principal or a staff member designated by the principal shall respond to the request in accordance with administrative procedures.

Protection from Inappropriate Material

In accordance with law and guidance from the Texas State Library and Archives Commission, library materials shall not include "harmful material"; any library material that is pervasively vulgar or educationally unsuitable; any library material containing indecent or profane content; any library material that refers a person to a website, including by use of a link or QR code, containing content legally prohibited under law; or any other material legally prohibited from inclusion in a public school library. [See EFB(LEGAL)]

Obscene material is not protected by the First Amendment to the United States Constitution.

Library materials shall comply with the Children's Internet Protection Act (CIPA), including technology protection measures. [See CQ]

Challenge of Library Material

A District employee, a parent or guardian of a District student, or District resident may challenge library material maintained in the District's library program.

Guiding Principles

The following principles shall guide the review of a challenge of library material:

1. An individual may challenge library material used in the District's library program, despite the fact that the professional staff and the Board followed the proper procedure and adhered to the objectives and criteria for recommending and procuring library materials set out in this policy.

2. Access to challenged material shall be restricted during the challenge process.

In addition to compliance with state law and this policy, a criterion for the final decision on challenged library materials is the appropriateness of the material for its intended use. No challenged library material shall be removed solely because of the ideas expressed in the library material or the personal background of the library material's author or the personal background of the characters in the material.

Informal Challenge

When the District or a campus receives an objection to the appropriateness of a library material, the appropriate librarian or administrator shall try to resolve the matter informally. The librarian or administrator shall explain the selection process and discuss the intended purpose for the library material.

The librarian or administrator shall offer a concerned parent or guardian an alternative library material to be used by the child in place of the material and, if requested, shall restrict the child's access to the material objected to by the parent or guardian.

If the individual wishes to make a formal challenge, the administrator shall make available to the individual a copy of this policy and the form to request a formal challenge of the library material.

Formal Challenge

The District shall make the Texas Education Agency form to challenge library material available on the District's website.

If a District employee, a parent or guardian of a District student, or a District resident wishes to challenge library material, they shall follow the procedures to complete and submit the challenge form.

After a challenge form is submitted, the form shall be provided to the Superintendent. Copies of the form shall be provided to the school librarian, the Board, and any other staff designated in administrative procedures.

Challenge Committee

The principal shall appoint a challenge committee and notify committee members in accordance with administrative procedures.

The challenge committee shall include the librarian and at least one member of the instructional staff who is familiar with the material's content. Other members of the committee may include District-level staff, secondary-level students, parents or guardians, and any other appropriate individuals.

The District shall provide members of the committee the relevant materials to review in accordance with the deadlines established in administrative procedures and in accordance with law.

Any meeting of the committee must comply with the meeting requirements under Education Code 33.024(g) and (h), including required notices, meeting minutes, audio or video recordings, and submission of minutes and audio or video recordings of the meeting to the District.

All members of the committee shall review the challenged library material in its entirety and determine whether the material conforms to this policy and whether the material will continue to be available in the library. The committee shall prepare a written report of its findings.

The Superintendent, the school librarian, the individual submitting the challenge, and any other appropriate staff shall receive a copy of the committee's report.

Appeal

An individual who submitted a challenge may appeal the decision to the Board. The individual must provide the notice of appeal in accordance with administrative procedures.

The Board shall hear the appeal and render a decision in accordance with the timelines established in law.

When considering the appeal, the Board shall consider the factors in Education Code 33.027(f). The Board shall consider appeals in accordance with timelines set out in law.

Frequency of Review

After a library material has been challenged and the Board determines not to remove the library material from a school library catalog, it may not be challenged again before the second anniversary of the Board's final decision not to remove the material.

Removal of Library Materials

If a challenge to a library material results in the removal of the library material from the school library catalog, each teacher assigned as the classroom teacher at the grade level for which the library material was removed shall be notified and instructed to remove any copy of the library material from the teacher's classroom library, if applicable.

Maintenance of Library Materials

In accordance with state guidelines and District administrative procedures, collections shall be evaluated and updated regularly based on the collections' age, relevance, diversity, and variety. The Superintendent shall ensure administrative procedures are established for regular maintenance of the library collection on each campus. Standard maintenance procedures for any library collection include repair, replacement, and removal of materials as necessary. Regular maintenance shall also include scheduled inventories of the collection. Disposal of any District-owned library materials shall be in accordance with District policy and procedures. [See CI]

Gifts and Donations

The Board shall accept gifts and donations of library materials with the understanding that the use and disposition of the materials and monies will be in accordance with District policy and the selection criteria noted above. [See CDC]

Policy Review

This policy shall be reviewed at least every three years and revised as necessary.