

**Notice of Regular Meeting
Board of Trustees
Monday, March 23, 2026**

A Regular Meeting of the Board of Trustees will be held on Monday, March 23, 2026, 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**
- 2. INVOCATION**
- 3. PLEDGES OF ALLEGIANCE**
- 4. SPECIAL RECOGNITIONS AND PRESENTATIONS**
- 5. RECOGNITION OF VISITORS/PUBLIC COMMENT 3**
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 and Departmental Reports
 2. Monthly Financial and Investment Reports 7
 3. Budget Workshop
 4. Curriculum and Special Programs Report
 1. Welding Workforce Grant 32
 2. Youth Success Program Report 33
 5. Superintendent Report
 1. Next Regular Board of Trustees Meeting: April 13, 2026
 2. Enrollment and Attendance Report 36
- 7. DISCUSSION ITEMS**
 1. Presentation from Creative Risk Funding
 2. District Childcare Committee Report
- 8. ACTION ITEMS**
 1. Consideration and Possible Action on Consent Agenda
 1. Approve Minutes of the Previous Meeting(s) 37
 2. Approve Monthly Financial and Investment Reports
 2. Discussion and Possible Action to Approve the 2026-2027 Instructional Materials Allotment and TEKS Certification Form 42
 3. Consideration and Possible Action to Approve a Resolution of the Board Approving an Engagement Agreement for Bond Counsel Legal Services with Cantu Harden Montoya, LLP; and Other Matters in Connection Therewith
 4. Consideration and Possible Action to Approve a Resolution of the Board of Trustees of the Clyde Consolidated Independent School District Providing for the Defeasance and/or Calling for Redemption of Certain Currently Outstanding District Obligations; Directing that the Board Secretary, or Her Designee, Effectuate the Defeasance and Redemption of These Obligations; and Other Matters in Connection Therewith

5. Discussion and Possible Action to Approve an Order by the Board of Trustees of the Clyde Consolidated Independent School District Authorizing the Issuance of Its Unlimited Tax Refunding Bonds, Series 2026; Levying a Continuing Direct Annual Ad Valorem Tax for the Payment of Bonds; Delegating the Authority to Certain Members of the Board of Trustees and District Staff to Execute Certain Documents Relating to the Sale of Bonds; and Authorizing Other Matters in Connection Therewith

9. CLOSED SESSION

1. Pursuant to Texas Government Code Section 551.071, Consultation with Legal Counsel Regarding Legal and Procedural Matters Concerning a District Employee's Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, Dismissal, or Leave of Absence

2. Pursuant to Texas Government Code Section 551.071, Consultation with Legal Counsel Regarding Other Legal and Procedural Matters

3. Pursuant to Texas Government Code Section 551.074, Deliberation of Other Personnel Matters, including the Appointment, Employment, Reassignment, Duties, Discipline, or Leave of Absence of a District Employee

1. Personnel

4. Pursuant to Texas Government Code Section 551.072, Deliberation Regarding Real Property

5. Pursuant to Texas Government Code Section 551.076, Deliberation of School Safety and Security Measures and Security Personnel

10. OPEN SESSION: Act Upon Items as Discussed in Closed Session (as needed)

1. Consideration and Possible Action to Approve Professional Employment

2. Consideration and Possible Action to Approve Updates to the Clyde CISD Safety and Security Program, as Discussed in Closed Session

11. BOARD REQUESTS

12. 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)]

On March 17 at 3:30PM, a copy of this agenda was posted on the bulletin board at the entrance of the Clyde CISD Administration Building, 526 Shalimar Drive, Clyde, TX 79510, and posted to the District's internet website.

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

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:

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5752.03-000-600000	02-01-2026	006682			HS BASKETBALL	.00	-182.00
00-5753.01-000-600000	02-01-2026	006682			INTERM PTO PARKING SPOT	.00	-247.00
Totals for Net Receipt 006682 - STRIPE DEPOSIT						.00	-429.00
00-5752.03-000-600000	02-02-2026	006683			HS BASKETBALL	.00	-62.00
00-5753.01-000-600000	02-02-2026	006683			WINTER FORMAL - KEY CLUB	.00	-58.00
Totals for Net Receipt 006683 - STRIPE DEPOSIT						.00	-120.00
00-5753.01-000-600000	02-03-2026	006684			WINTER FORMAL - KEY CLUB	.00	-540.00
00-5753.01-000-600000	02-04-2026	006685			WINTER FORMAL - KEY CLUB	.00	-210.00
00-5753.01-000-600000	02-04-2026	006685			DADDY DAUGHTER DANCE -KEY	.00	-20.00
Totals for Net Receipt 006685 - STRIPE DEPOSIT						.00	-230.00
00-5711.00-000-600000	02-03-2026	006687			CURRENT LEVY	.00	-2,244,557.16
00-5712.00-000-600000	02-03-2026	006687			DELINQUENT TAXES - LEVY	.00	-4,094.02
00-5719.00-000-600000	02-03-2026	006687			PENALTIES AND INTEREST	.00	-1,421.03
Totals for Net Receipt 006687 - TAXES JANUARY 2026						.00	-2,250,072.21
00-5749.01-000-600000	02-05-2026	006689			CHROMEBOOK FEES	.00	-50.00
00-5749.01-000-600000	02-05-2026	006689			STAFF PER DIEM REIMBURSEMENT	.00	-142.00
Totals for Net Receipt 006689 - DEPOSIT						.00	-192.00
00-5753.01-000-600000	02-05-2026	006690			DADDY DAUGHTER DANCE -KEY	.00	-40.00
00-5752.03-000-600000	02-08-2026	006706			HS BASKETBALL	.00	-10.00
00-5753.01-000-600000	02-08-2026	006706			DADDY DAUGHTER DANCE -KEY	.00	-50.00
00-5753.01-000-600000	02-08-2026	006706			WINTER FORMAL - KEY CLUB	.00	-30.00
Totals for Net Receipt 006706 - STRIPE DEPOSIT						.00	-90.00
00-5752.03-000-600000	02-09-2026	006707			HS BASKETBALL	.00	-1,116.00
00-5753.01-000-600000	02-09-2026	006707			DADDY DAUGHTER DANCE -KEY	.00	-20.00
Totals for Net Receipt 006707 - STRIPE DEPOSIT						.00	-1,136.00
00-5749.01-000-600000	02-10-2026	006708			TASBO CONFERENCE REFUND	.00	-1,580.00
00-5749.01-000-600000	02-10-2026	006709			CHOICE PARTNERS REBATE	.00	-184.31
00-5749.01-000-600000	02-10-2026	006709			STAFF REIMBURSEMENT	.00	-25.00
Totals for Net Receipt 006709 - REIMBURSEMENTS/REBATE						.00	-209.31

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5712.00-000-600000	02-10-2026	006710			JONES COUNTY CAD 2025 EXCESS	.00	-19.87
00-5752.03-000-600000	02-10-2026	006711			HS BASKETBALL	.00	-177.00
00-5753.01-000-600000	02-10-2026	006711			DADDY DAUGHTER DANCE -KEY	.00	-210.00
Totals for Net Receipt 006711 - STRIPE DEPOSIT						.00	-387.00
00-5753.01-000-600000	02-11-2026	006713			DADDY DAUGHTER DANCE -KEY	.00	-210.00
00-5749.01-000-600000	02-11-2026	006714			CHROMEBOOK FEES	.00	-25.00
00-5749.01-000-600000	02-12-2026	006718			CHROMEBOOK FEES	.00	-43.95
00-5753.01-000-600000	02-12-2026	006720			DADDY DAUGHTER DANCE -KEY	.00	-210.00
00-5753.01-000-600000	02-16-2026	006723			DADDY DAUGHTER DANCE -KEY	.00	-350.00
00-5752.PO-000-600000	02-16-2026	006723			IRA VS STRAWN BI DISTRICT PO	.00	-28.00
Totals for Net Receipt 006723 - STRIPES DEPOSIT						.00	-378.00
00-5753.01-000-600000	02-17-2026	006728			DADDY DAUGHTER DANCE -KEY	.00	-440.00
00-5752.PO-000-600000	02-17-2026	006728			IRA VS STRAWN BI DISTRICT PO	.00	-49.00
Totals for Net Receipt 006728 - STRIPES DEPOSIT						.00	-489.00
00-5752.03-000-600000	02-18-2026	006734			BOYS BASKETBALL	.00	-672.00
00-5753.01-000-600000	02-18-2026	006734			DADDY DAUGHTER DANCE -KEY	.00	-340.00
00-5752.PO-000-600000	02-18-2026	006734			BI-DISTRICT AND AREA PLAYOFFS	.00	-1,329.00
00-5753.01-000-600000	02-18-2026	006734			WINTER FORMAL - KEY CLUB	.00	-60.00
Totals for Net Receipt 006734 - STRIPE DEPOSIT						.00	-2,401.00
00-5749.01-000-600000	02-18-2026	006735			CHROMEBOOK FEES	.00	-25.00
00-5752.03-000-600000	02-19-2026	006743			BOYS BASKETBALL	.00	-345.00
00-5752.PO-000-600000	02-19-2026	006743			BASKETBALL PLAYOFF	.00	-69.00
Totals for Net Receipt 006743 - STRIPE DEPOSIT						.00	-414.00
00-5749.01-000-600000	02-20-2026	006747			WELLNESS DAY INTERM PTO	.00	-150.00
00-5749.01-000-600000	02-20-2026	006748			CHROMEBOOK CASE	.00	-25.00
00-5749.01-000-600000	02-20-2026	006749			TASC	.00	-5,354.92
00-5749.01-000-600000	02-20-2026	006750			STAFF REIMBURSEMENT	.00	-113.97

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5752.PO-000-600000	02-22-2026	006776			BASKETBALL PLAYOFF	.00	-1,021.00
00-5752.PO-000-600000	02-23-2026	006777			BASKETBALL PLAYOFF	.00	-661.92
00-5752.PO-000-600000	02-24-2026	006778			BASKETBALL PLAYOFF	.00	-962.00
00-5752.PO-000-600000	02-26-2026	006779			BLASKETBALL PLAYOFF	.00	-189.00
00-5811.00-000-600000	02-25-2026	006782			FSP -AVAIL SCHL FD-PER CAPITA	.00	-21,261.00
00-5742.30-000-600000	02-28-2026	006789			INTEREST FEBRUARY 26	.00	-13,557.31
00-5742.30-000-600000	02-28-2026	006790			INTEREST FEB 2026	.00	-2,313.30
00-5742.30-000-600000	02-28-2026	006790			INTEREST FEB 2026	2,313.30	.00
Totals for Net Receipt 006790 - INTEREST FEB 2026						.00	.00
00-1110.00-000-600000					Gross Cash Receipts	2,304,850.76	-2,313.30
00-1110.00-000-600000					Net Cash Receipts	2,302,537.46	
00-5742.30-000-600000	02-28-2026	006790			INTEREST FEB 2026	.00	-2,313.00
00-1110.02-000-600000					Gross Cash Receipts	2,313.00	.00
00-1110.02-000-600000					Net Cash Receipts	2,313.00	
00-5742.30-000-600000	02-27-2026	006806			INTEREST FEB 2026	.00	-5,844.21
00-1120.05-000-600000					Gross Cash Receipts	5,844.21	.00
00-1120.05-000-600000					Net Cash Receipts	5,844.21	
00-5742.30-000-600000	02-27-2026	006805			INTEREST FEB 2026	.00	-1,502.97
00-1120.10-000-600000					Gross Cash Receipts	1,502.97	.00
00-1120.10-000-600000					Net Cash Receipts	1,502.97	
Totals for Fund 199 / 6						2,312,197.64	-2,312,197.64

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5751.01-000-600000	02-02-2026	006686			CAFE DEPOSIT BKFST	.00	-3.50
00-5751.00-000-600000	02-02-2026	006686			CAFE DEPOSIT LUNH	.00	-226.51
00-5751.02-000-600000	02-02-2026	006686			CAFE DEPOSIT SNACK BAR	.00	-1,576.11
Totals for Net Receipt 006686 - CAFE DEPOSIT						.00	-1,806.12
00-5751.00-000-600000	02-05-2026	006691			1/24/26 - 1/30/26	.00	-3,570.25
00-5751.00-000-600000	02-12-2026	006716			1/31/2026-2/6/2026	.00	-6,387.25
00-5751.01-000-600000	02-13-2026	006722			CAFE DEPOSIT BKFST	.00	-1.00
00-5751.00-000-600000	02-13-2026	006722			CAFE DEPOSIT LUNCH	.00	-189.75
00-5751.02-000-600000	02-13-2026	006722			CAFE DEPOSIT SNACK BAR	.00	-1,432.03
Totals for Net Receipt 006722 - CAFE DEPOSIT						.00	-1,622.78
00-5751.00-000-600000	02-19-2026	006744			CAFE DEPOSIT LUNCH	.00	-6,955.75
00-5751.00-000-600000	02-20-2026	006746			HEAD START ADULT MEAL REIMB	.00	-584.00
00-5921.00-000-600000	02-04-2026	006783			SCHOOL BREAKFAST PROGRAM	.00	-10,097.80
00-5922.00-000-600000	02-04-2026	006784			NATIONAL SCHOOL LUNCH NSLP	.00	-31,683.00
00-5922.00-000-600000	02-19-2026	006785			DEPT OF AGRICULTURE	.00	-339.60
00-5922.00-000-600000	02-19-2026	006786			DEPT OF AGRICULTURE	.00	-326.40
00-5922.00-000-600000	02-19-2026	006787			DEPT OF AGRICULTURE	.00	-130.50
00-5922.00-000-600000	02-19-2026	006788			DEPT OF AGRICULTURE	.00	-119.40
00-1110.00-000-600000					Gross Cash Receipts	63,622.85	.00
00-1110.00-000-600000					Net Cash Receipts	63,622.85	
Totals for Fund 240 / 6						63,622.85	-63,622.85

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5711.00-000-600000	02-03-2026	006688			CURRENT LEVY	.00	-727,035.50
00-5712.00-000-600000	02-03-2026	006688			DELINQUENT TAXES - LEVY	.00	-1,402.60
00-5719.00-000-600000	02-03-2026	006688			PENALTIES AND INTEREST	.00	-489.83
Totals for Net Receipt 006688 - TAXES JANUARY 2026						.00	-728,927.93
00-5742.30-000-600000	02-28-2026	006794			INTEREST FEB 2026	.00	-909.87
00-1110.00-000-600000					Gross Cash Receipts	729,837.80	.00
00-1110.00-000-600000					Net Cash Receipts	729,837.80	
00-5742.30-000-600000	02-27-2026	006807			INTEREST FEB 2026	.00	-2,666.70
00-1120.06-000-600000					Gross Cash Receipts	2,666.70	.00
00-1120.06-000-600000					Net Cash Receipts	2,666.70	
00-5719.00-000-600000	02-27-2026	006804			INTEREST FEB 2026	.00	-751.47
00-1120.10-000-600000					Gross Cash Receipts	751.47	.00
00-1120.10-000-600000					Net Cash Receipts	751.47	
Totals for Fund 599 / 6						733,255.97	-733,255.97
Final Totals						3,109,076.46	-3,109,076.46

End of Report

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022026	02-20-2026	KAJEET, INC.	060233		199-11-6399.75-999-611000	STUDENT HOT SPOTS	1,027.05	N
			060233		199-53-6399.02-999-699000	STUDENT HOT SPOTS	205.43	N
						Totals for Check 022026	1,232.48	
022726	02-27-2026	HCDT INSURANCE AGE	404462		199-52-6429.00-999-699000	ACTIVE SHOOTER/VIOLENCE PO	5,203.59	N
						Total For District Written Checks	6,436.07	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
030626	02-28-2026	FIRST NATIONAL BANK	060246		199-00-2110.02-000-600000	PYMT VISA-FNBO	18,293.55	N
115832	02-05-2026	ABILENE ISD	404207	CLYDE CISD	199-11-6219.00-101-611000	INTERLOCAL AGREEMENT DEAF	5,000.00	N
115833	02-05-2026	AEP TEXAS, INC	404227	1149-216039790	199-53-6269.00-999-699000	POLE RENTAL FEE FOR FIBER O	774.99	N
115834	02-05-2026	AIRGAS USA, LLC	403968	9168349552	199-11-6399.40-001-622000	MIG TIPS AND DIFFUSERS	103.55	N
115835	02-05-2026	BRYAN ALLEN	404240		199-41-6411.00-701-699000	REIMBURSEMENT TRAVEL EXPE	63.47	N
115836	02-05-2026	AMAZON CAPITAL	404010	14WT-F6J6-	199-11-6399.05-001-611000	PHYSICS SUPPLIES	36.77	N
			403972	16QF-9TLP-	199-11-6399.75-999-611000	DVD DRIVES FOR CLASSROOMS	299.90	N
			403700	17YL-N9N7-	199-36-6399.16-001-691000	COACHES GEAR	51.66	N
			403700	1FKD-XCWT-	199-36-6399.16-001-691000	COACHES GEAR	60.00	N
Totals for Check 115836							448.33	
115837	02-05-2026	AT&T MOBILITY	060214	X01232026	199-51-6259.02-999-699000	WIRELESS PHONE CHARGES	840.40	N
115838	02-05-2026	AYSA	404275	CLYDE CISD	199-36-6412.11-041-691000	MEALS AT JIM NED TOURNEY	960.00	N
115839	02-05-2026	HEATHER BAKER	404153		199-11-6411.50-001-611000	PER DIEM FOR TMEA STATE CON	236.00	N
			404153		199-36-6412.50-001-699000	PER DIEM FOR TMEA STATE CON	154.00	N
Totals for Check 115839							390.00	
115840	02-05-2026	BARRON SERVICE PART	403109	354576	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	161.65	N
			404210	361442	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	168.93	N
			404210	361209	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	23.19	N
			404210	360839	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	225.83	N
Totals for Check 115840							579.60	
115841	02-05-2026	CITY OF CLYDE	060215	CISD	199-51-6259.00-936-699000	MONTHLY WATER CHARGES	9,426.19	N
115842	02-05-2026	CLYDE FARM & RANCH	404181	CLYDE CISD	199-51-6319.03-936-699000	TIG WIRE	28.95	N
115843	02-05-2026	CLYDE HIGH SCHOOL A	404216		199-36-6412.41-041-699000	BAND MEAL REGIONALS	153.00	N
115844	02-05-2026	COLLEGE BOARD	404183	HA1000004425	199-31-6339.00-001-699000	DUAL CREDIT REIMBURSEMENT	875.00	N
115845	02-05-2026	COMANCHE ISD	404186	CLYDE CISD	199-36-6499.10-001-691000	TOURNAMENT ENTRY FEES	250.00	N
115846	02-05-2026	EDUCLASSES	404124	TX-04994	240-35-6411.02-938-699000	FOOD MANAGER CERTIFICATION	486.00	N
115847	02-05-2026	FRANKLIN COVEY	404242	IS08717764	199-13-6219.02-999-699000	CUSTOM COACHING	3,350.00	N
115848	02-05-2026	COREY HAAS	403959	1934	199-51-6249.00-936-699000	CLEAR WATER LINE AT ADMIN BL	120.00	N
115849	02-05-2026	EVAN HINDMAN	404282		199-36-6411.45-001-622000	MEALS SAN ANTONIO SHOW	306.00	N
115850	02-05-2026	HOWIE'S ATHLETIC TAP	403843	INV000369170	199-36-6399.01-001-691000	ATHLETIC TRAINER SUPPLIES	1,176.58	N
115851	02-05-2026	J W PEPPER & SON CO	403287	368146405	199-11-6399.41-041-611000	CONCERT & UIL MUSIC	175.03	N
			403287	368149247	199-11-6399.41-041-611000	CONCERT & UIL MUSIC	280.00	N
			260030	368241018	199-11-6399.55-001-611000	MUSIC	29.00	N
			260030	368183441	199-11-6399.55-001-611000	MUSIC	23.59	N
			260028	368205078	199-11-6399.55-041-611000	JH CHOIR SHEET MUSIC	50.00	N
			260028	368223853	199-11-6399.55-041-611000	JH CHOIR SHEET MUSIC	13.50	N
			260028	368218036	199-11-6399.55-041-611000	JH CHOIR SHEET MUSIC	18.99	N
			260028	368244462	199-11-6399.55-041-611000	JH CHOIR SHEET MUSIC	22.50	N
			403287	368155396	199-36-6399.41-001-699000	CONCERT & UIL MUSIC	18.98	N

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115870	02-12-2026	AIRGAS USA, LLC	060221	9165021248	199-11-6399.40-001-622000	PA FOR 402960	49.00	N
			404293	5522421308	199-51-6269.00-936-699000	RECURRING PO FOR RENTAL	49.60	N
			404294	9165192678	199-51-6319.02-936-699000	INITIAL FEES FOR TANKS	276.18	N
			Totals for Check 115870				374.78	
115871	02-12-2026	ALL COPY	060220	AR44143	199-11-6269.00-001-611000	PAPER USAGE	963.26	N
			060220	AR44144	199-11-6269.00-041-611000	PAPER USAGE	754.08	N
			060220	AR4416	199-11-6269.00-101-611000	PAPER USAGE	1,501.96	N
			060220	AR44145	199-11-6269.00-103-611000	PAPER USAGE	519.01	N
			060220	AR44173/AR441	199-12-6269.00-001-699000	PAPER USAGE	209.39	N
			060220	AR44147	199-41-6269.01-701-699000	PAPER USAGE	93.48	N
			Totals for Check 115871				4,041.18	
115872	02-12-2026	AMAZON CAPITAL	404068	1FKC-7L4P-	199-11-6399.00-041-611000	TEACHER SUPPLIES	473.34	N
			404066	1GXD-CDDM-	199-11-6399.00-101-611000	CITIZENSHIP PENCILS	93.54	N
			404122	1JCK-YD7T-	199-11-6399.02-101-611000	CLASSROOM SUPPLIES	43.97	N
			403760	1D6Q-PW94-	199-11-6399.40-001-622000	HEAVY DUTY CASTERS	110.97	N
			404060	1CVQ-NCHT-	199-12-6399.00-101-699000	LIBRARY SUPPLIES	149.99	N
			404069	17RC-1CV1-	199-23-6399.00-041-699000	MONITOR PRIVACY SCREEN	47.39	N
			404085	17QT-73WP-	199-33-6399.01-041-699000	NURSE SUPPLIES- JH CAMPUS	51.00	N
			404088	1DYG-RHQW-	199-33-6399.01-101-699000	NURSE SUPPLIES- ELEMENTARY	22.99	N
			404024	1YXX-YCLP-	199-36-6399.04-001-691000	TWO LEVEL BOX FOR TRACK SPI	29.00	N
			403997	1CD9-XNPY-	199-36-6399.60-001-691000	CHEER COMP SUPPLIES	75.78	N
			Totals for Check 115872				1,097.97	
115873	02-12-2026	KARA BARBEE	404331		199-36-6412.02-001-699000	VALENTINE CLASSIC PER DIEM	270.00	N
115874	02-12-2026	BARRON SERVICE PART	404210	362200	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	49.08	N
			404210	359703	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	4.11	N
			404210	362199	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	185.76	N
			404210	362282	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	25.48	N
			404217	362032	199-34-6319.01-937-699000	REPAIR PARTS FOR M3 TRUCK	1,127.36	N
			404283	362032	199-34-6319.01-937-699000	TOOLS	70.44	N
			404297	362300	199-34-6319.01-937-699000	OXYGEN SENSOR M3	61.35	N
				362081	199-34-6319.01-937-699000		-92.70	N
				359769	199-34-6319.01-937-699000	RETURNED ITEM	-42.27	N
			Totals for Check 115874				1,388.61	
115875	02-12-2026	BARRON SERVICE PART	404202	104958	199-11-6639.40-001-622000	SCHOOL TRAILER BUILD PAINT	1,052.77	N
115876	02-12-2026	BIG COUNTRY	060219	M32276	199-36-6269.01-001-699000	ICE MACHINE LEASES	125.00	N
			060219	M32280	199-51-6269.01-936-699000	ICE MACHINE LEASES	75.00	N
			060219	M32279	199-51-6269.01-936-699000	ICE MACHINE LEASES	95.00	N
			060219	M32278	199-51-6269.01-936-699000	ICE MACHINE LEASES	75.00	N
			060219	M32277	199-51-6269.01-936-699000	ICE MACHINE LEASES	70.00	N
			Totals for Check 115876				440.00	
115877	02-12-2026	BLAKE FULENWIDER DO	404320	212820	199-34-6249.00-937-699000	REPAIR D1 TRUCK WIRING	1,124.06	N

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115878	02-12-2026	BRUCKNER'S TRUCK &	404315	RA109009947:01	199-34-6249.00-937-699000	REPAIR BUS 32	1,243.38	N
115879	02-12-2026	OPTIMUM BUSINESS	060224	101615963	199-53-6399.01-999-699000	INTERNET MONTHLY CHARGE	183.70	N
115880	02-12-2026	KEEGAN COPHER	404329		199-36-6411.02-001-691000	TCU FB CLINIC PER DIEM	91.00	N
115881	02-12-2026	FAIRWAY SUPPLY, INC	403660	0205685-IN	199-51-6319.02-936-699000	DOOR FOR THE JH ELECTRIC RO	794.52	N
115882	02-12-2026	FERGUSON ENTERPRIS	403453	219-S101357124	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	342.50	N
			403453	219-S101357802	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	342.50	N
			403921	219-S101361363	199-51-6319.02-936-699000	CONTACTS FOR A/CS AT HS FIEL	94.98	N
			403831	219-S101371787	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	19.99	N
			403831	219-S101359350	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	452.50	N
			403831	219-S101368317	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	93.89	N
			403453	219-S101357129	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	85.87	N
			Totals for Check 115882					
115883	02-12-2026	FRANKLIN COVEY	404312	S100067584	199-13-6219.02-999-699000	COACHING DAY	3,350.00	N
115884	02-12-2026	FSI OF ABILENE	403614	1170069	199-51-6249.00-936-699000	YRLY A/C FILTERS ALL DISTRICT	2,892.00	N
115885	02-12-2026	GANDY'S	404306	119619	240-35-6341.01-001-699000	MILK STATEMENT	1,193.04	N
			404306	119619	240-35-6341.01-041-699000	MILK STATEMENT	1,421.45	N
			404306	119619	240-35-6341.01-101-699000	MILK STATEMENT	2,319.40	N
			404306	119619	240-35-6341.01-103-699000	MILK STATEMENT	1,850.40	N
Totals for Check 115885						6,784.29		
115886	02-12-2026	GARBO'S LOCKSMITH S	404280	54064	199-51-6319.02-936-699000	REPLACE KEY @ INTERM.	34.00	N
115887	02-12-2026	GENERAL STEEL WARE	403702	1063504	199-11-6399.40-001-622000	CARBON SHEETS AND SQ TUBIN	278.76	N
115888	02-12-2026	STEPHANIE GILLINGHA	404348		255-13-6411.00-101-624000	ESL CERTIFICATE	78.00	N
115889	02-12-2026	COREY HAAS	404343	1936	199-51-6249.00-936-699000	LEAKS @STADIUM FIELD HOUSE	810.00	N
			404344	1937	199-51-6249.00-936-699000	LEAKS IN ATTIC OF CONSESSION	307.00	N
Totals for Check 115889						1,117.00		
115890	02-12-2026	HARBOR FREIGHT TOOL	404213	0332518	199-11-6399.40-001-622000	PAINT GUN AND SUPPLIES	345.82	N
115891	02-12-2026	NATALIE HERMES	404334	CLYDE CISD	199-41-6219.00-750-699000	FINGERPRINTING AND CERT FEE	10.21	N
			404334	CLYDE CISD	255-13-6239.00-999-624000	FINGERPRINTING AND CERT FEE	39.00	N
Totals for Check 115891						49.21		
115892	02-12-2026	HERTZBERG-NEW METH	403667	2027689-03	199-12-6329.01-001-699000	LIBRARY BOOKS	34.56	N
			403669	2027688-03	199-12-6329.01-101-699000	ELEM LIBRARY BOOKS	51.08	N
Totals for Check 115892						85.64		
115893	02-12-2026	ID WHOLESALER	404166	INV7713752	199-52-6399.01-999-699000	PROX CARDS	425.00	N
115894	02-12-2026	IMCAT	403016	587	410-11-6399.00-001-611000	IMCAT REGISTRATION	395.00	N
115895	02-12-2026	INCA FIRE SERVICES	060223	63972	199-51-6249.00-936-699000	SERVICE CALL FOR FIRE ALARM	125.00	N
115896	02-12-2026	KLEMENT DISTRIBUTIO	404305	138	240-35-6341.03-001-699000	ICE CREAM STATEMENT	210.98	N
			404305	138	240-35-6341.03-041-699000	ICE CREAM STATEMENT	267.50	N
			404305	138	240-35-6341.03-103-699000	ICE CREAM STATEMENT	124.33	N
			404305	138	240-35-6341.06-938-699000	ICE CREAM STATEMENT	756.18	N
Totals for Check 115896						1,358.99		

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115897	02-12-2026	LABATT FOOD SERVICE	404304	1771	240-35-6319.00-001-699000	GROCERY STATEMENT	119.08	N
			404304	1771	240-35-6319.00-041-699000	GROCERY STATEMENT	60.75	N
			404304	1771	240-35-6319.00-101-699000	GROCERY STATEMENT	21.28	N
			404304	1771	240-35-6319.00-103-699000	GROCERY STATEMENT	87.10	N
			404304	1771	240-35-6341.03-001-699000	GROCERY STATEMENT	5,332.50	N
			404304	1771	240-35-6341.03-041-699000	GROCERY STATEMENT	5,817.70	N
			404304	1771	240-35-6341.03-101-699000	GROCERY STATEMENT	6,674.23	N
			404304	1771	240-35-6341.03-103-699000	GROCERY STATEMENT	4,047.98	N
			404304	1771	240-35-6341.06-938-699000	GROCERY STATEMENT	2,181.17	N
			404304	1771	240-35-6342.02-001-699000	GROCERY STATEMENT	485.78	N
			404304	1771	240-35-6342.02-041-699000	GROCERY STATEMENT	410.63	N
			404304	1771	240-35-6342.02-101-699000	GROCERY STATEMENT	522.55	N
			404304	1771	240-35-6342.02-103-699000	GROCERY STATEMENT	556.58	N
			Totals for Check 115897					
115898	02-12-2026	LEONARD WATER	404288	72611	199-51-6319.03-936-699000	IRRIGATION	1,122.31	N
115899	02-12-2026	JEFF MILLER	404218	000690	199-11-6299.53-041-611000	PIANO TUNING	144.00	N
115900	02-12-2026	DYLAN NEUMAN	404328		199-36-6411.02-001-691000	TCU FB CLINIC PER DIEM	91.00	N
115901	02-12-2026	N-TUNE MUSIC AND SO	404301	NT2470	199-36-6399.41-001-699000	SUPPLIES	82.00	N
115902	02-12-2026	PIONEER DRAMA SERVI	404265	667355	199-11-6399.00-103-624000	SPRING PERFORMANCE RIGHTS/	147.25	N
			404265	667355	199-11-6399.42-103-611000	SPRING PERFORMANCE RIGHTS/	200.00	N
Totals for Check 115902						347.25		
115903	02-12-2026	REGION 14 EDUCATION	404323	39460	199-11-6399.75-999-611000	SECURLY SOFTWARE	13,048.00	N
			404127	039828	199-34-6219.01-937-699000	RECERTIFICATION OF DRIVERS	130.00	N
			404226	039892	199-41-6239.00-750-699000	FILINF 1099S	100.00	N
			403695	039826	255-13-6239.00-999-624000	ESL CERT. TRAINING	40.00	N
			404076	039827	255-13-6411.00-101-624000	LINSEY WILLIAMS PARA ACADEM	100.00	N
Totals for Check 115903						13,418.00		
115904	02-12-2026	REGION 4 EDUCATION S	402889	1752003837	199-34-6219.01-937-699000	RECERTIFICATION OF DRIVERS	60.00	N
			402889	12582821	199-34-6219.01-937-699000	RECERTIFICATION OF DRIVERS	60.00	N
Totals for Check 115904						120.00		
115905	02-12-2026	RELIANT, DEPT 0954	060222	CLYDE CISD	199-51-6259.02-936-699000	ELECTRICITY	22,411.16	N
115906	02-12-2026	RHS CONSTRUCTION S	404309	3236 CLYDE	199-51-6629.03-936-699000	HS TRACK REPLACEMENT	28,800.20	N
			404309	3236 CLYDE	199-51-6629.03-936-699000	HS TRACK REPLACEMENT	199,338.50	N
Totals for Check 115906						228,138.70		
115907	02-12-2026	INTERSTATE BILLING SE	404257	3044894324	199-34-6319.01-937-699000	PARTS TO REPAIR BUS 33	787.86	N
115908	02-12-2026	SCHOOL COMP	402935	19823	199-11-6143.00-001-611000	PROGRAM ADMINISTRATION	642.46	N
			402935	19823	199-11-6143.00-041-611000	PROGRAM ADMINISTRATION	642.46	N
			402935	19823	199-11-6143.00-101-611000	PROGRAM ADMINISTRATION	642.46	N
			402935	19823	199-11-6143.00-103-699000	PROGRAM ADMINISTRATION	642.46	N
			402935	19823	199-34-6143.00-937-699000	PROGRAM ADMINISTRATION	165.85	N
			402935	19823	199-41-6143.00-701-699000	PROGRAM ADMINISTRATION	165.85	N
			402935	19823	199-51-6143.00-936-699000	PROGRAM ADMINISTRATION	165.85	N

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			402935	19823	199-53-6143.00-750-699000	PROGRAM ADMINISTRATION	165.86	N
						Totals for Check 115908	3,233.25	
115909	02-12-2026	TAYLOR CALLAHAN ED	404316	CLYDE CISD	199-41-6211.00-701-623000	ATTORNEY FEES	29.00	N
115910	02-12-2026	CARD SERVICE CENTER	403283	XXXX-0213	199-41-6399.00-750-699000	REMARKABLE SUBSCRIPTION	2.99	N
115911	02-12-2026	TWISTED PLAYS	404286	3768	199-11-6399.42-101-611000	MUSIC SUPPLIES	97.99	N
115912	02-12-2026	UIL MUSIC REGION 6	404234	CLYDE CISD	199-36-6499.41-001-699000	UIL SOLO AND ENSEMBLE	690.00	N
115913	02-12-2026	UNITED ART & EDUCATI	404116	INV342258	199-11-6399.13-001-611000	ART SUPPLIES	500.00	N
			404116	INV342258	199-11-6499.13-001-611000	ART SUPPLIES	147.44	N
						Totals for Check 115913	647.44	
115914	02-12-2026	WYLIE HIGH SCHOOL UI	404330	857161	199-36-6499.01-001-699000	VALENTINE CLASSIC ENTRY FEE	460.00	N
115915	02-12-2026	COOPER BOOSTER CLU	404383	CLYDE CISD	199-36-6499.08-001-691000	MEET ENTRY FEES	510.00	N
115916	02-13-2026	CLYDE INTERMEDIATE	060225		199-00-5753.01-000-600000	PARKING SPOT	593.00	N
115917	02-19-2026	MOONEY, LAURIE L.	404048	2366-8R-2025	199-36-6399.04-001-699000	SUBSCRIPTION MEMBERSHIP FE	200.00	N
115918	02-19-2026	AMAZON CAPITAL	404034	14K6-1JRY-	199-11-6399.00-103-611000	AMAZON ORDER - JAN 1 (PART 1)	170.00	N
			404168	1JH6-PF76-	199-11-6399.00-103-611000	DOC SCANNER & BATTERIES	140.00	N
			404168	1JH6-PF76-	199-11-6399.00-103-624000	DOC SCANNER & BATTERIES	113.13	N
			404034	14K6-1JRY-	199-11-6399.05-103-611000	AMAZON ORDER - JAN 1 (PART 1)	69.48	N
			404182	1CYF-LKQM-	199-11-6399.75-999-611000	CLICKERS AND BATTERY	205.39	N
			404149	16TT-NGGG-	199-13-6399.00-999-699000	STAR TEST SECURITY/OFFICE S	9.99	N
			404208	11TO-LDJT-	199-41-6399.00-701-699000	OFFICE SUPPLIES NEEDED	45.05	N
			404149	16TT-NGGG-	199-41-6399.00-750-699000	STAR TEST SECURITY/OFFICE S	20.33	N
						Totals for Check 115918	773.37	
115919	02-19-2026	ANGELTRAX	404229	0674245	199-34-6299.00-937-699000	BUS CAMERAS 24, 32, 33, 34	5,000.00	N
			404229	0674245	199-34-6319.01-937-699000	BUS CAMERAS 24, 32, 33, 34	11,926.08	N
						Totals for Check 115919	16,926.08	
115920	02-19-2026	MONTY BARNETT	404354	CLYDE CISD	199-36-6499.01-001-699000	CX DEBATE JUDGE - O'DONNELL	100.00	N
115921	02-19-2026	BARRON SERVICE PART	404210	362933	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	72.01	N
			404210	362980	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	102.63	N
			403370	363046	199-51-6319.03-936-699000	RECURRING PO FOR PARTS	3.57	N
						Totals for Check 115921	178.21	
115922	02-19-2026	BIG COUNTRY	404367	252489	199-51-6249.00-936-699000	REPAIR ELEM COOLER	1,692.32	N
			404393	839642	199-51-6249.00-936-699000	ELEM. MILK BOX REPAIR	305.70	N
						Totals for Check 115922	1,998.02	
115923	02-19-2026	SHARON BROWN	404375	06	199-11-6299.55-001-611000	ACCOMPANIST FEE	200.00	N
115924	02-19-2026	BSN SPORTS, LLC	404147	933118323	199-36-6399.17-001-691000	TRACK SUPPLIES & GEAR	986.03	N
			404147	933118323	199-36-6399.17-041-691000	TRACK SUPPLIES & GEAR	331.15	N
			404147	933118323	199-36-6399.18-001-691000	TRACK SUPPLIES & GEAR	986.02	N
			404147	933118323	199-36-6399.18-041-691000	TRACK SUPPLIES & GEAR	331.15	N
						Totals for Check 115924	2,634.35	

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115925	02-19-2026	CALLAHAN COUNTY	404384	CLYDD CISD	199-99-6213.00-703-699000	TAX COLLECTION SERVICES	61,506.55	N			
115926	02-19-2026	CISCO COLLEGE	404364	SP 2026 (252S)	199-11-6499.00-001-638000	DUAL CREDIT MATH PAYMENT	2,214.00	N			
115927	02-19-2026	CISCO ISD	404346	CLYDE CISD	199-36-6499.17-001-691000	MEET ENTRY FEES	300.00	N			
			404346	CLYDE CISD	199-36-6499.17-041-691000	MEET ENTRY FEES	400.00	N			
			404346	CLYDE CISD	199-36-6499.18-001-691000	MEET ENTRY FEES	300.00	N			
			Totals for Check 115927					1,000.00			
115928	02-19-2026	CLYDE EDUCATION FO	404357		199-41-6399.00-701-699000	DONATION FOR DAILEY FAMILY	100.00	N			
115929	02-19-2026	CLYDE FARM & RANCH	404307	CLYDE CISD	199-51-6319.03-936-699000	ANT KILLER	275.40	N			
115930	02-19-2026	DCR INVATIONALS	404192	CLYDE CISD	199-36-6499.10-001-691000	TOURNAMENT ENTRY FEES	300.00	N			
115931	02-19-2026	EULA ISD	404188	CLYDE CISD	199-36-6499.10-001-691000	TOURNAMENT ENTRY FEES	300.00	N			
115932	02-19-2026	FS.COM INC	404263	IN102602040578	199-53-6399.23-999-699000	OPTICS FOR FIBER NETWORK E	490.00	N			
115933	02-19-2026	GARBO'S LOCKSMITH S	404399	97611	199-51-6249.00-936-699000	FIXING LOCKS & NEW KEYS	150.00	N			
			404404	97611	199-51-6249.00-936-699000	HS CUSTODIAN SUPPLY DOOR	157.50	N			
			Totals for Check 115933					307.50			
115934	02-19-2026	GREAT AMERICA FINAN	060226	41280171	199-71-6512.00-999-699000	COPY MACHINE LEASE	2,221.69	N			
			060226	41250084	199-71-6512.00-999-699000	COPY MACHINE LEASE	892.00	N			
			Totals for Check 115934					3,113.69			
115935	02-19-2026	COREY HAAS	404391	1966	199-51-6249.00-936-699000	CAB PUMP INSTALL	480.00	N			
			404391	1966	199-51-6319.02-936-699000	CAB PUMP INSTALL	934.00	N			
			404391	1966	199-51-6319.02-936-699000	CAB PUMP INSTALL	.26	N			
			Totals for Check 115935					1,414.26			
115936	02-19-2026	HAMILTON SUPPLY CO.,	404396	511777	199-51-6319.03-936-699000	MOWER REPAIR ON RUSSELL'S	65.32	N			
115937	02-19-2026	HAMLIN HIGH SCHOOL	404347	CLYDE CISD	199-36-6499.17-001-691000	MEET ENTRY FEES	200.00	N			
			404347	CLYDE CISD	199-36-6499.18-001-691000	MEET ENTRY FEES	325.00	N			
Totals for Check 115937							525.00				
115938	02-19-2026	HENRY SCHEIN CORP.	403676	50921326	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	50.18	N			
			403676	50455383	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	29.40	N			
			403038	52927123	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	22.28	N			
			404084	51979702	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	52.86	N			
			404191	52804047	199-33-6399.01-001-699000	NURSE SUPPLIES- HS	10.24	N			
			404191	52424539	199-33-6399.01-001-699000	NURSE SUPPLIES- HS	343.12	N			
			403676	50455388	199-33-6399.01-041-699000	NURSE SUPPLIES- ALL CAMPUSE	37.02	N			
			403676	50850516	199-33-6399.01-041-699000	NURSE SUPPLIES- ALL CAMPUSE	29.48	N			
			403676	50599132	199-33-6399.01-041-699000	NURSE SUPPLIES- ALL CAMPUSE	5.73	N			
			404084	51979702	199-33-6399.01-041-699000	NURSE SUPPLIES- ALL CAMPUSE	267.27	N			
			403676	50850517	199-33-6399.01-101-699000	NURSE SUPPLIES- ALL CAMPUSE	29.48	N			
			404084	51979702	199-33-6399.01-101-699000	NURSE SUPPLIES- ALL CAMPUSE	48.91	N			
			404084	51979702	199-33-6399.01-103-699000	NURSE SUPPLIES- ALL CAMPUSE	87.10	N			
			404084	51979706	199-33-6399.01-103-699000	NURSE SUPPLIES- ALL CAMPUSE	21.03	N			
			404140	52358161	199-33-6399.01-999-699000	AED SUPPLIES	1,217.70	N			
			403844	50816850	199-36-6399.01-001-691000	ATHLETIC TRAINING SUPPLIES	386.98	N			
			Totals for Check 115938							2,638.78	

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115939	02-19-2026	HOWDY DOODIE SEPTIC	404380	2029	199-51-6249.00-936-699000	GREASE TRAP CLEAN OUT @JH	600.00	N
115940	02-19-2026	J W PEPPER & SON CO	404298	368293804	199-11-6399.55-001-611000	MUSIC	211.45	N
115941	02-19-2026	JAMES E. RODGERS & C	404363	13570	199-41-6212.00-750-699000	AUDIT SREVICES	32,450.00	N
115942	02-19-2026	KAJEET, INC.	404392	INV42346	199-53-6399.23-999-699000	HOTSPOTS FOR HS	212.10	N
115943	02-19-2026	KESLER SCIENCE	404128	9761	211-11-6399.00-041-630000	STARR SCIENCE LAUNCH	199.00	N
115944	02-19-2026	MAY ISD	404190	CLYDE CISD	199-36-6499.10-001-691000	TOURNAMENT ENTRY FEES	250.00	N
115945	02-19-2026	MAYFIELD PAPER COMP	403733	4365236	199-51-6639.00-936-699000	FLOOR SCRUBBER FOR ELEM	9,935.19	N
115946	02-19-2026	O'DONNELL ISD	404352	CLYDE CISD	199-36-6499.01-001-699000	CX DEBATE ENTRY FEES	30.00	N
115947	02-19-2026	BETHANY ODOM	404355	1	289-11-6299.00-101-624000	COUNSELING SERVICES	225.00	N
115948	02-19-2026	REECE PLUMBING	404106	S122530591.001	199-51-6319.02-936-699000	PARTS TO REPAIR ELEM BATHR	361.38	N
115949	02-19-2026	REGION 14 EDUCATION	404385	039862	199-11-6239.00-001-624000	CONSORTIUM FEES	310.97	N
			404385	039862	199-11-6239.00-041-624000	CONSORTIUM FEES	310.97	N
			404385	039862	199-11-6239.00-101-624000	CONSORTIUM FEES	310.97	N
			404385	039862	199-11-6239.00-103-624000	CONSORTIUM FEES	310.97	N
			404385	039862	199-11-6239.00-999-611000	CONSORTIUM FEES	358.50	N
			404385	039862	199-11-6239.00-999-625000	CONSORTIUM FEES	37.50	N
			404385	039862	199-11-6239.01-001-621000	CONSORTIUM FEES	203.12	N
			404385	039862	199-11-6239.01-041-621000	CONSORTIUM FEES	203.12	N
			404385	039862	199-11-6239.01-101-621000	CONSORTIUM FEES	203.13	N
			404385	039862	199-11-6239.01-103-621000	CONSORTIUM FEES	203.13	N
			404385	039862	199-13-6239.02-999-699000	CONSORTIUM FEES	750.00	N
			404385	039862	199-23-6239.00-001-699000	CONSORTIUM FEES	324.84	N
			404385	039862	199-23-6239.00-041-699000	CONSORTIUM FEES	324.84	N
			404385	039862	199-23-6239.00-101-699000	CONSORTIUM FEES	324.85	N
			404385	039862	199-23-6239.00-103-699000	CONSORTIUM FEES	324.85	N
			404385	039862	199-31-6239.00-001-699000	CONSORTIUM FEES	10.93	N
			404385	039862	199-31-6239.00-041-699000	CONSORTIUM FEES	10.94	N
			404385	039862	199-31-6239.00-101-699000	CONSORTIUM FEES	10.94	N
			404385	039862	199-31-6239.00-103-699000	CONSORTIUM FEES	10.94	N
			404385	039862	199-33-6239.00-999-699000	CONSORTIUM FEES	562.50	N
			404385	039862	199-51-6239.00-936-699000	CONSORTIUM FEES	87.50	N
			404385	039862	199-53-6239.01-750-699000	CONSORTIUM FEES	2,916.00	N
			404385	039862	199-53-6239.01-999-611000	CONSORTIUM FEES	3,262.50	N
			404385	039862	199-53-6239.01-999-699000	CONSORTIUM FEES	4,374.00	N
			404385	039862	199-53-6239.02-750-699000	CONSORTIUM FEES	561.75	N
			404385	039862	199-53-6239.02-999-611000	CONSORTIUM FEES	227.45	N
			404385	039862	289-11-6239.00-999-624000	CONSORTIUM FEES	562.50	N
							Totals for Check 115949	17,099.71
115950	02-19-2026	ROBERT LEE ISD	404189	CLYDE CISD	199-36-6499.10-001-691000	TOURNAMENT ENTRY FEES	300.00	N

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Cnty Dist: 030-902				CLYDE CISD			Page: 11 of 15	
From To				Computer Written Checks			File ID: C	
				For the Month of February				
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
115973	02-27-2026	HUDSON ENERGY SERV	060236	CLYDE CISD	199-51-6259.02-936-699000	ELECTRICITY CHARGES	5,035.91	N
			060236	CLYDE CISD	199-51-6259.02-936-699000	ELECTRICITY CHARGES	4,333.51	N
			Totals for Check 115973				9,369.42	
115974	02-27-2026	LEE'S TRUE VALUE HAR	404212	2602-325419	199-11-6399.40-001-622000	SHOP PAINT SUPPLIES	201.96	N
			404180	2602-325419	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	365.88	N
			403521	2602-325419	199-51-6319.02-936-699000	BUSHINGS FOR A/C UNITS	300.00	N
			403765	2602-325419	199-51-6319.02-936-699000	REPLACE ELEM. THERMOSTATS	73.53	N
			403977	2602-325419	199-51-6319.03-936-699000	SWINGS AT THE ELEM.	136.44	N
			Totals for Check 115974				1,077.81	
115975	02-27-2026	AINSLEY RHODES	404486		199-36-6299.60-001-691000	CHEER TRYOUT JUDGE	60.00	N
115976	02-27-2026	UIL MUSIC REGION 6	404460	2579751-7716	199-36-6499.41-001-699000	UIL CONCERT AND SIGHTREADIN	550.00	N
115977	02-28-2026	A J ENTERPRISES	404413	29365	199-34-6249.00-937-699000	REPAIR BUS 34	2,409.06	N
			404268	29349	199-34-6249.00-937-699000	HEAD GASKET REPAIR BUS 22	3,801.36	N
			Totals for Check 115977				6,210.42	
115978	02-28-2026	AIRGAS USA, LLC	404293	5523119378	199-51-6269.00-936-699000	RECURRING PO FOR RENTAL	38.80	N
			404293	9169312271	199-51-6269.00-936-699000	RECURRING PO FOR RENTAL	310.00	N
			404293	1969312271	199-51-6269.00-936-699000	RECURRING PO FOR RENTAL	.60	N
			Totals for Check 115978				349.40	
115979	02-28-2026	ALL COPY	404480	AR144840	199-11-6399.00-001-611000	STAPLES FOR COPY MACHINE	59.00	N
115980	02-28-2026	AMAZON CAPITAL	404342	1RT4-DRTQ-	199-11-6399.00-101-611000	SUPPLIES	29.44	N
			404287	1MVH-GJ36-	199-11-6399.00-101-611000	OFFICE SUPPLIES	225.40	N
			404338	1C41-DYWT-	199-11-6399.00-101-636000	SUPPLIES	74.24	N
			404333	19N3-G69D-	199-11-6399.00-103-623000	COMP ED SUPPLIES	20.00	N
			404332	1J4X-J311-CK4F	199-11-6399.00-103-624000	AMAZON - FEB 1	599.86	N
			404333	19N3-G69D-	199-11-6399.00-103-624000	COMP ED SUPPLIES	354.45	N
			404339	11V1-7RX4-	199-11-6399.02-101-611000	SUPPLIES	18.88	N
			404339	11V1-7RX4-	199-11-6399.04-101-611000	SUPPLIES	9.99	N
			404342	1RT4-DRTQ-	199-11-6399.04-101-611000	SUPPLIES	35.95	N
			404339	11V1-7RX4-	199-11-6399.06-101-611000	SUPPLIES	12.54	N
			404322	1RJF-7NJG-	199-36-6399.04-001-691000	CANOPY TENT	159.00	N
			404230	1RVY-QHH9-	199-36-6399.04-001-699000	UIL SUPPLIES	249.16	N
			404251	1YVJ-3YWN-	199-36-6399.13-001-691000	TENNIS SUPPLIES	160.48	N
			404251	1VP9-TC6F-	199-36-6399.13-001-691000	TENNIS SUPPLIES	866.30	N
			404342	1RT4-DRTQ-	199-53-6399.01-101-699000	SUPPLIES	24.99	N
			404287	1MVH-GJ36-	199-53-6399.01-101-699000	OFFICE SUPPLIES	25.00	N
			404342	1RT4-DRTQ-	199-11-6399.00-101-611000	WRONG AMOUNT	-29.44	N
			404287	1MVH-GJ36-	199-11-6399.00-101-611000	WRONG AMOUNT	-225.40	N
			404338	1C41-DYWT-	199-11-6399.00-101-636000	WRONG AMOUNT	-74.24	N
			404333	19N3-G69D-	199-11-6399.00-103-623000	WRONG AMOUNT	-20.00	N
			404333	19N3-G69D-	199-11-6399.00-103-624000	WRONG AMOUNT	-354.45	N
			404332	1J4X-J311-CK4F	199-11-6399.00-103-624000	WRONG AMOUNT	-599.86	N
			404339	11V1-7RX4-	199-11-6399.02-101-611000	WRONG AMOUNT	-18.88	N
			404342	1RT4-DRTQ-	199-11-6399.04-101-611000	WRONG AMOUNT	-35.95	N

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			404339	11V1-7RX4-	199-11-6399.04-101-611000	WRONG AMOUNT	-9.99	N
			404339	11V1-7RX4-	199-11-6399.06-101-611000	WRONG AMOUNT	-12.54	N
			404322	1RJF-7NJG-	199-36-6399.04-001-691000	WRONG AMOUNT	-159.00	N
			404230	1RVY-QHH9-	199-36-6399.04-001-699000	WRONG AMOUNT	-249.16	N
			404251	1VP9-TC6F-	199-36-6399.13-001-691000	WRONG AMOUNT	-866.30	N
			404251	1YVJ-3YWN-	199-36-6399.13-001-691000	WRONG AMOUNT	-160.48	N
			404287	1MVH-GJ36-	199-53-6399.01-101-699000	WRONG AMOUNT	-25.00	N
			404342	1RT4-DRTQ-	199-53-6399.01-101-699000	WRONG AMOUNT	-24.99	N
						Totals for Check 115980	.00	
115981	02-28-2026	AT&T MOBILITY	060241	X02232026	199-51-6259.02-999-699000	CELL PHONES	840.40	N
115982	02-28-2026	ATMOS ENERGY	060242	3024167767	199-51-6259.03-936-699000	NATURAL GAS	5,379.47	N
			060242	3024167981	199-51-6259.03-936-699000	NATURAL GAS	2,428.93	N
			060242	3032350338	199-51-6259.03-936-699000	NATURAL GAS	1,802.14	N
			060242	3032350589	199-51-6259.03-936-699000	NATURAL GAS	4,177.39	N
			060242	3032350810	199-51-6259.03-936-699000	NATURAL GAS	1,426.59	N
			060242	3032351284	199-51-6259.03-936-699000	NATURAL GAS	2,595.99	N
			060242	3032351480	199-51-6259.03-936-699000	NATURAL GAS	465.68	N
						Totals for Check 115982	18,276.19	
115983	02-28-2026	GLENN BAMLET	404522	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	105.00	N
115984	02-28-2026	BARRON SERVICE PART	404210	363793	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	115.03	N
				363338	199-34-6319.01-937-699000	RETURNED ITEM	-61.35	N
						Totals for Check 115984	53.68	
115985	02-28-2026	BIG COUNTRY SCHOOL	404475	BRYAN ALLEN	199-41-6411.00-701-699000	SUMMER CONFERENCE REGIST	50.00	N
115986	02-28-2026	BORDERLAN SECURITY	404536	18091	199-52-6399.05-999-699000	RENEW ADLUMIN CYBER SEC	11,975.00	N
115987	02-28-2026	BRONTE ISD	404550	2026 BB	199-36-6299.PO-999-691000	GIRLS RSF PLAYOFF GAME RENT	38.90	N
115988	02-28-2026	C4 FUELS LLC	404439	91361	199-34-6311.01-937-623000	FUEL FOR DISTRICT VEHICLES	633.70	N
			404439	91361	199-34-6311.01-937-699000	FUEL FOR DISTRICT VEHICLES	5,703.30	N
						Totals for Check 115988	6,337.00	
115989	02-28-2026	MADISON CALDWELL	404514	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	140.00	N
115990	02-28-2026	NCS PEARSON, INC	404387	31229864	410-11-6399.00-001-611000	LICENSE BUNDLE	3,588.00	N
115991	02-28-2026	CITY OF CLYDE	060243	CISD	199-51-6259.00-936-699000	WATER BILL	10,651.10	N
115992	02-28-2026	COMANCHE HIGH SCHO	404575	CLYDE CISD	199-36-6499.17-001-691000	MEET ENTRY FEES	300.00	N
115993	02-28-2026	THE COSTUMER-CATAL	404203	223480	199-36-6399.01-001-699000	OAP SUPPLIES	144.72	N
115994	02-28-2026	CYNERGY TECHNOLOG	404368	LV75011	199-53-6249.03-999-699000	PORTAL UPGRADE VOIP	46.40	N
115995	02-28-2026	ROGER DELANDRO	404508	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	261.16	N
115996	02-28-2026	COURTNEY	404511	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	135.00	N
115997	02-28-2026	DEAN EDWARDS	404574		199-36-6411.02-001-691000	STATE TICKET	155.00	N
			404572		199-36-6411.02-001-691000	PER DIEM FOR STATE TOURNAM	271.00	N
						Totals for Check 115997	426.00	

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115998	02-28-2026	GENIALLY LLC	403791	260003	199-11-6399.75-999-611000	SOFTWARE LICENSE	600.00	N
115999	02-28-2026	TIFFANY GRAVES	404513	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	306.65	N
116000	02-28-2026	GROWTH POINT, LLC	404569	MELISSA	289-11-6299.00-041-624000	COUNSELING SERVICES	1,687.50	N
116001	02-28-2026	COREY HAAS	404420	1960	199-51-6249.00-936-699000	CAB BUILDING PUMPING ISSUE	300.00	N
116002	02-28-2026	HAMILTON SUPPLY CO.,	404532	510162	199-51-6319.03-936-699000	WIRE HARNESS ADAPTER FOR M	41.82	N
116003	02-28-2026	HAMLIN BOYS CLUB	404487	CLYDE CISD	199-36-6412.17-001-691000	HAMLIN MEET MEALS	540.00	N
			404487	CLYDE CISD	199-36-6412.18-001-691000	HAMLIN MEET MEALS	540.00	N
						Totals for Check 116003	1,080.00	
116004	02-28-2026	HALLI HANNA	404517	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	145.00	N
116005	02-28-2026	RONNIE HARGIS	404523	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	105.00	N
116006	02-28-2026	HAWLEY ISD	404496	CLYDE CISD	199-36-6499.13-001-691000	MEET ENTRY FEES	350.00	N
116007	02-28-2026	HENRY SCHEIN CORP.	404140	53624810	199-33-6399.01-999-699000	AED SUPPLIES	461.23	N
116008	02-28-2026	EVAN HINDMAN	404562		199-36-6411.45-001-622000	PER DIEM FOR AG MEC STUDEN	115.00	N
116009	02-28-2026	HOWDY DOODIE SEPTIC	404477	2039	199-51-6249.00-936-699000	JH GREASE TRAP IN LIBRARY	200.00	N
116010	02-28-2026	INTERQUEST DETECTIO	403149	5062	199-11-6219.01-001-611000	ANNUAL CONTRABAND DETECTI	350.00	N
116011	02-28-2026	J W PEPPER & SON CO	260028	368336392	199-11-6399.55-041-611000	JH CHOIR SHEET MUSIC	15.74	N
116012	02-28-2026	BRYAN SCOTT JOHNSO	404509	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	259.48	N
116013	02-28-2026	JOSTENS	404500	50385068	199-23-6499.00-001-699000	DIPLOMAS	39.65	N
116014	02-28-2026	KEY CITY SEPTIC SERVI	404537	90459	199-51-6249.00-936-699000	PUMP GREASE TRAP AT INTERM.	1,058.75	N
116015	02-28-2026	TERRY LEWIS	404520	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	202.36	N
116016	02-28-2026	JEREMY LOUI	404425	CLYDE CISD	199-11-6299.41-001-611400	MARCHING SHOW DRILL DESIGN	3,500.00	N
116017	02-28-2026	DYLAN MARTIN	404515	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	308.75	N
116018	02-28-2026	TYLER MCACHREN	404521	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	203.20	N
116019	02-28-2026	ANTHONY MILLENDER	404507	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	265.30	N
			404507	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	.06	N
						Totals for Check 116019	265.36	
116020	02-28-2026	RICKY MILLER	404524	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	105.00	N
			404512	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	135.00	N
						Totals for Check 116020	240.00	
116021	02-28-2026	NATIONAL FFA	404115	MDS376711	199-36-6399.45-001-699000	GRADUATOIN CORDS	215.00	N
116022	02-28-2026	NEAL'S AUTOMOTIVE TI	404539	38543	199-34-6249.00-937-699000	REPAIR D1 TRUCK & TRAILER	1,133.87	N
			404539	38805	199-34-6319.00-937-699000	REPAIR D1 TRUCK & TRAILER	265.90	N
						Totals for Check 116022	1,399.77	
116023	02-28-2026	N-TUNE MUSIC AND SO	402912	NT2589	199-36-6399.41-001-699000	INSTRUMENT SUPPLIES	458.00	N
116024	02-28-2026	BETHANY ODOM	404409	2	289-11-6299.00-101-624000	COUNSELING SERVICES	225.00	N
			404528	3	289-11-6299.00-101-624000	COUNSELING SERVICES	150.00	N
			404564	4	289-11-6299.00-101-624000	COUNSELING SERVICES	225.00	N
						Totals for Check 116024	600.00	

Date Run: 03-17-2026 11:23 AM				Check Payments			Program: FIN1300	
Cnty Dist: 030-902				CLYDE CISD			Page: 14 of 15	
From To				Computer Written Checks			File ID: C	
				For the Month of February				
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
116025	02-28-2026	LAURA L. PACK	404510	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	135.00	N
116026	02-28-2026	JOHN PATTERSON	404516	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	145.00	N
116027	02-28-2026	PEST PATROL	402846	11180516	199-51-6249.00-936-699000	YEARLY PEST CONTROL FEES	324.00	N
116028	02-28-2026	REAGAN COUNTY ATHL	404549	CLYDE CISD	199-36-6499.08-001-691000	REGIONAL MEET ENTRY FEES	100.00	N
116029	02-28-2026	GI GI ROBINSON	060239		199-36-6299.PO-999-691000	BASLETBALL PLAYOFF 2/16	50.00	N
			060239		199-36-6299.PO-999-691000	BASLETBALL PLAYOFF 2/20	50.00	N
			060239		199-36-6299.PO-999-691000	BASLETBALL PLAYOFF 2/21	50.00	N
			060239		199-36-6299.PO-999-691000	BASLETBALL PLAYOFF 2/24	50.00	N
			060239		199-36-6299.PO-999-691000	BASLETBALL PLAYOFF 2/19	50.00	N
			060239		199-36-6299.PO-999-691000	BASKETBALL PLAYOFF 02/16	50.00	N
						Totals for Check 116029	300.00	
116030	02-28-2026	ANDREW JUSTIN RUFFI	404519	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	182.20	N
116031	02-28-2026	SAN SABA ISD	404551	2-17-26	199-36-6299.PO-999-691000	GBB BIDISTRICT PLAYOFF RENT	770.75	N
116032	02-28-2026	SHI GOVERNMENT SOL	404379	GB00583129	199-53-6399.21-999-699000	SERVER LICENSES	5,451.82	N
116033	02-28-2026	SIGN WAREHOUSE	404422	INV/2026/06925	199-12-6399.00-001-699000	PRINTING SUPPLIES	673.82	N
			404422	INV/2026/06925	199-12-6399.04-103-699000	PRINTING SUPPLIES	634.98	N
						Totals for Check 116033	1,308.80	
116034	02-28-2026	STAPLES BUSINESS CR	404335	7008887090	199-11-6399.00-103-624000	COMP ED SUPPLIES	46.80	N
116035	02-28-2026	BETHANY STEVENS	404470		255-13-6229.00-999-624000	CERTIFICATION	196.87	N
116036	02-28-2026	SWEETWATER MUSIC IN	403918	CLYDE CISD	199-36-6399.41-001-699000	RECORDING EQUIPMENT	490.96	N
116037	02-28-2026	TASB, INC	404540	687185	199-41-6219.00-702-699000	POLICY UPDATE	40.00	N
116038	02-28-2026	TEXAS STATE UNIVERSI	404245	347242	199-52-6499.00-999-699000	TX SCHOOL SAFETY CONF REGI	325.00	N
			404245	347242	199-52-6499.00-999-699000	TX SCHOOL SAFETY CONF REGI	50.00	N
						Totals for Check 116038	375.00	
116039	02-28-2026	TEXAS THEATRICAL SU	404408	0057	199-36-6399.01-001-699000	OAP COSTUME RENTALS	1,219.00	N
116040	02-28-2026	TREVOR TOWNSEND	404547		199-36-6411.01-001-691000	PER DIEM FOR REGIONAL MEET	126.00	N
			404547		199-36-6412.09-001-691000	PER DIEM FOR REGIONAL MEET	96.00	N
						Totals for Check 116040	222.00	
116041	02-28-2026	UIL MUSIC REGION 6	404529	2580918-7716	199-36-6499.41-041-699000	UIL ENTRY FEES	550.00	N
116042	02-28-2026	UNIFIRST CORPORATIO	060240	1480445	199-51-6319.01-936-699000	JANATORIAL SUPPLIES	10,277.52	N
			060240	1480445	199-51-6499.01-936-699000	UNIFORMS	613.00	N
						Totals for Check 116042	10,890.52	
116043	02-28-2026	WEST TECHS CHILL WA	404545	32912	199-51-6249.00-936-699000	CAB MINI SPLIT REPAIR	400.00	N
116044	02-28-2026	TAVORI WHITE	404518	CLYDE CISD	199-36-6299.PO-999-691000	PLAYOFF GAME OFFICIAL	145.00	N
116045	02-28-2026	WINNER'S CIRCLE TROP	404499	CLYDE CISD	199-36-6499.41-001-699400	GOLD METAL CUP AWARD	42.96	N
116046	02-28-2026	UIL MUSIC REGION 6	404581	2586602-7713	199-36-6499.50-001-699000	C&SR ENTRY FEES	1,300.00	N
116047	02-28-2026	AMAZON CAPITAL	060244	1RT4-DRTQ-	199-11-6399.00-101-611000	SUPPLIES PA FOR 404342	35.95	N
			060244	1MVW-GJ36-	199-11-6399.00-101-611000	SUPPLIES PA FOR 404287	225.40	N
			060244	1C41-DYWT-	199-11-6399.00-101-636000	PK SUPPLIES PA FOR 404338	74.24	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			060244	19N3-G69D-	199-11-6399.00-103-623000	SPED SUPPLIES PA FOR 404333	20.00	N
			060244	1J4X-J311-CK4F	199-11-6399.00-103-624000	SUPPLIES PA FOR 404332	590.86	N
			060244	19N3-G69D-	199-11-6399.00-103-624000	SUPPLIES PA FOR 404333	354.45	N
			060244	11V1-7RX4-	199-11-6399.02-101-611000	KINDER SUPPLIES PA FOR 40433	18.88	N
			060244	1RT4-DRTQ-	199-11-6399.04-101-611000	SUPPLIES PA FOR 404342	29.44	N
			060244	11V1-7RX4-	199-11-6399.04-101-611000	SUPPLIES PA FOR 404339	9.99	N
			060244	11V1-7RX4-	199-11-6399.06-101-611000	SUPPLIES PA FOR 404287	12.54	N
			060244	1RJF-7NJG-	199-36-6399.04-001-691000	TRACK SUPPLIES PA FOR 404322	159.00	N
			060244	1RVY-QHH9-	199-36-6399.04-001-699000	UIL SUPPLIES PA FOR 404230	249.16	N
			060244	1VP9-TC6F-	199-36-6399.13-001-691000	TENNIS SUPPLIES PA FOR 40425	866.50	N
			060244	1YVJ-3YWN-	199-36-6399.13-001-691000	TENNIS SUPPLIES PA FOR 40425	160.48	N
			060244	1RT4-DRTQ-	199-53-6399.01-101-699000	SUPPLIES PA FOR 404342	24.99	N
			060244	1MVW-GJ36-	199-53-6399.01-101-699000	SUPPLIES PA FOR 404287	25.00	N
						Totals for Check 116047	2,856.88	
116048	02-28-2026	TOOLING U-SME	404426	1094745558	410-11-6399.00-001-611000	TOOLING U-SME ALL ACCESS	1,040.00	N
116049	03-16-2026	THSWPA	404624		199-36-6499.08-001-691000	STATE MEET ENTRY FEE	50.00	N
116050	03-16-2026	EVAN HINDMAN	404597		199-36-6411.45-001-622000	Per Diem - Houston Ag Mech	708.00	N
			404597		199-36-6412.45-001-622000	Per Diem - Houston Ag Mech	1,430.00	N
						Totals for Check 116050	2,138.00	
116051	03-16-2026	KEEGAN COPHER	404611		199-36-6411.01-001-691000	PER DIEM FOR REGIONAL MEET	126.00	N
						Total For Computer Written Checks	776,370.00	
						Total Checks	782,806.07	

End of Report

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

	EstimatedRevenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 6 GENERAL OPERATING	18,397,591.28	-2,381,666.28	-10,546,330.35	7,851,260.93	57.32%
240 / 6 SPECIAL REVENUE	900,922.00	-63,622.85	-439,196.19	461,725.81	48.75%
599 / 6 DEBT SERVICE FUND	1,549,209.00	-733,255.97	-1,381,565.11	167,643.89	89.18%
Total 5000 Revenues	20,847,722.28	-3,178,545.10	-12,367,091.65	8,480,630.63	59.32%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	20,847,722.28	-3,178,545.10	-12,367,091.65	8,480,630.63	59.32%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 6 GENERAL OPERATING	-19,625,591.28	1,918,497.15	11,207,496.61	1,966,225.35	-6,499,597.52	57.11%
240 / 6 SPECIAL REVENUE	-910,922.00	54,811.41	448,027.68	70,987.02	-408,082.91	49.18%
599 / 6 DEBT SERVICE FUND	-1,494,676.00	.00	1,201,437.50	1,200,337.50	-293,238.50	80.38%
Total 6000 Expenditures	-22,031,189.28	1,973,308.56	12,856,961.79	3,237,549.87	-7,200,918.93	58.36%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-22,031,189.28	1,973,308.56	12,856,961.79	3,237,549.87	-7,200,918.93	58.36%
End of Report						

MARCH 23, 2026 BOARD MEETING**2025-2026 TAX COLLECTIONS****2/28/2026****MAINTENANCE & OPERATIONS**

	LEVY	MONTHLY ACTIVITY	PRIOR YTD ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE	YEAR-TO-DATE PERCENTAGE COLLECTED
CURRENT TAXES	\$ 4,623,255.52	\$ 874,953.40	\$ 3,233,948.56	\$ 4,108,901.96	\$ 514,353.56	89%
DELINQUENT TAXES	\$ 269,013.18	\$ 58,027.68	\$ 34,203.20	\$ 92,230.88	\$ 176,782.30	34%
PENALTY & INTEREST		\$ 10,173.47	\$ 9,575.83	\$ 19,749.30		
GRAND TOTAL	\$ 4,892,268.70	\$ 943,154.55	\$ 3,277,727.59	\$ 4,220,882.14	\$ 671,386.56	

INTEREST & SINKING

	LEVY	MONTHLY ACTIVITY	PRIOR YTD ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE	YEAR-TO-DATE PERCENTAGE COLLECTED
CURRENT TAXES	\$ 1,502,996.92	\$ 283,406.53	\$ 836,191.08	\$ 1,119,597.61	\$ 383,399.31	74%
DELINQUENT TAXES	\$ 92,612.35	\$ 20,643.22	\$ 9,484.71	\$ 30,127.93	\$ 62,484.42	33%
PENALTY & INTEREST		\$ 3,430.30	\$ 2,628.82	\$ 6,059.12		
GRAND TOTAL	\$ 1,595,609.27	\$ 307,480.05	\$ 848,304.61	\$ 1,155,784.66	\$ 439,824.61	

2022-2023 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

2023-2024 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

2025-2026 Utilities Report

PAYEE	SEPT	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	TOTAL
ATMOS GAS	\$1,193.95	\$1,380.35	\$3,145.89	\$9,395.92	\$10,388.73	\$18,276.19							\$43,781.03
WATER	\$10,275.79	\$11,093.33	\$11,009.85	\$9,846.70	\$9,426.19	\$10,651.10							\$62,302.96
ELECTRIC	\$30,711.06	\$29,069.02	\$25,074.80	\$4,558.40	\$22,411.16	\$20,654.87							\$132,479.31
TOTAL	\$42,180.80	\$41,542.70	\$39,230.54	\$23,801.02	\$42,226.08	\$49,582.16							\$238,563.30

CURRENT MONTH CASH POSITION			
AS OF FEBRUARY 28, 2026			
CASH IN BANK	PRIOR MONTH	MONTHLY	2/28/2026
GENERAL OPERATING	\$4,360,660.42	\$619,667.67	\$4,980,328.09
INVESTMENT ACCOUNT	\$971,286.26	\$2,313.30	\$973,599.56
TEXAS RANGE INVESTMENT POOL			
TEXAS RANGE DAILY	\$1,084,328.88	\$3,070.94	\$1,087,399.82
TEXSTAR INVESTMENT			
GENERAL FUND	\$2,072,101.66	\$5,844.21	\$2,077,945.87
INTEREST & SINKING	\$1,025,854.82	-\$122,333.30	\$903,521.52
LOGIC			
General Fund	\$514,618.95	\$1,502.97	\$516,121.92
Interest & Sinking	\$257,309.50	\$751.47	\$258,060.97
EDUCATION FOUNDATION			
FIRST FINANCIAL CHECKING	\$21,076.30	\$172.48	\$21,248.78
FIRST BANK TEXAS	\$5,769.86	\$500.00	\$6,269.86
RAYMOND JAMES CD	\$27,766.04	-\$6.19	\$27,759.85
FIRST FINANCIAL BANK CD	\$50,668.49	\$0.00	\$50,668.49
INTEREST & SINKING FUND	\$349,118.53	-\$345,499.70	\$3,618.83
TEX TERM/DEBT SERVICE FUND	\$2.39	\$0.01	\$2.40
WORKERS COMP ACCOUNT	\$0.01	-\$0.01	\$0.00
CAMPUS ACTIVITY FUNDS			
HIGH SCHOOL	\$74,596.59	\$650.18	\$75,246.77
JUNIOR HIGH	\$44,568.34	\$324.10	\$44,892.44
INTERMEDIATE	\$17,486.10	\$241.74	\$17,727.84
ELEMENTARY	\$40,863.76	-\$395.65	\$40,468.11
GRAND TOTALS	\$10,918,076.90	\$166,804.22	\$11,084,881.12

Welding Workforce Grant Application

The AWS Foundation is committed to securing the future of the welding industry through education and workforce development. The purpose of the Welding Workforce Grant is to fund schools to upgrade or expand their welding programs to increase the number of graduates placed in welding jobs.

Grants up to \$50,000

Funds may be used for:

- Welding or metalworking equipment
- NDT or destructive testing equipment
- Fume extraction
- Computer-based systems for welding trainings
- Lab materials or supplies
- Becoming an AWS Accredited Testing Facility

Submitted March 16, 2026

The grant application included several letters of support from local businesses.

Thank you, Mr. Neal, for working diligently on this grant opportunity!



Youth Success Program

February 2026 Regional Report

77%

of seniors have met
one-on-one with their
Youth Success Advisor
this semester

99%

of seniors have
established their
postsecondary plans

70%

of seniors have
completed their
FAFSA

96%

of seniors across the region have
experienced career exposure through
college and industry tours, career fairs,
and other events.

86%

of seniors across the region have
completed an application to a
university, college, training partner, or an
employer.

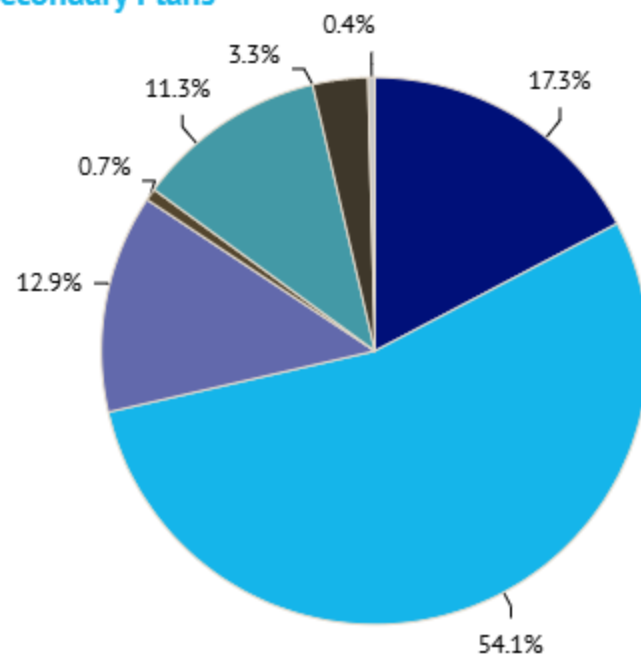
78%

of seniors across the region have created
a financial plan to support their
postsecondary goals.

\$8.5M

Amount of total financial aid, scholarships,
and grants awarded to students across the
region.

Current Postsecondary Plans



● 2-Year Bound ● 4-Year Bound ● Certification ● Employer Certification
● Direct to Workforce ● Military ● Not Segmented

Work-based Learning Success

Industry tours have become a powerful strategy supporting students in the Youth Success Program, and the numbers tell the story. Across all participating Youth Success Program schools, students completed:

- 179 manufacturing industry tour experiences
- 160 construction industry tour experiences
- 109 finance industry tour experiences
- 72 healthcare industry tour experiences

That's hundreds of hands-on opportunities for students to step inside real workplaces, see careers in action, and hear directly from professionals about their own career pathways.

For seniors, these tours are especially impactful. As they have conversations with their Youth Success Advisors about postsecondary plans—whether that's college, technical training, apprenticeships, or immediate employment—they can now connect those plans to opportunities they've personally witnessed. It moves advising from abstract discussion to informed decision-making grounded in real-world exposure.

For underclassmen, the impact starts earlier. Industry tours help students begin envisioning what's possible long before graduation. When they eventually sit down with their advisors to map out coursework, credentials, and next steps, they already have context for the industries and occupations available in our region.

Students were exposed to a wide range of roles, from entry-level positions to advanced technical and professional careers. They learned about in-demand skills and certifications directly from employers and, just as importantly, had the chance to practice their own employability skills by asking questions, engaging with professionals, and navigating professional environments.

These experiences are more than field trips. They are foundational moments that help students connect education to opportunity and see a clear path from classroom to career. To support career exploration starting early, we are excited to offer industry tours for middle school students on **Wednesday, March 25**. Registration will open on March 2nd at 10AM. Bookmark our [Industry Tours](#) page to access the registration link. In the meantime, check out our [recap video](#) of the Fall 2025 Industry Tour series to see highlights!



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 2/28/26 (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	1417	1423	1420	1415	1423	1422			
CHS	456	448	445	445	443	443	436			
CJH	333	327	325	323	321	321	324			
CIS	319	314	320	319	318	320	320			
CES	321	328	333	333	333	339	342			

○ **Clyde CISD Enrollment by Grade Level as of 2/28/26—SAT2200**

EE	PK	KG	1 st	2 nd	3 rd	4 th	5 th	6 th	7 th	8 th	9 th	10 th	11 th	12 th
4	62	81	87	108	94	116	112	111	99	112	113	119	105	103

○ **Attendance Percentage by Campus (2/1/26 to 2/28/26)—SAT2300**

	Aug 25	Sept 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26
CLYDE CISD	97.74	95.49	95.65	94.84	95.21	91.55	95.09			
CHS	97.28	93.76	94.55	94.31	94.44	89.10	93.65			
CJH	96.79	95.55	96.02	94.38	94.63	90.24	95.60			
CIS	99.01	97.04	96.65	95.88	96.22	95.45	96.39			
CES	98.14	96.42	95.82	95.00	95.90	93.00	95.27			
CES (K-2)	98.17	96.58	96.04	94.93	96.24	92.87	95.40			
CES (EE/PK Track 2)	97.84	95.06	94.85	95.49	93.58	89.77	95.02			
CES EE/PK Track 3)	98.17	95.12	88.64	96.67	90.59	83.03	90.67			
Refined ADA (Year) 1285	1361.19	1337.26	1330.30	1327.75	1325.69	1317.37	1317.78			

○ **Attendance Percentage by Grade Level (2/1/26 to 2/28/26)—SAT2300**

EE	PK	KG	1 st	2 nd	3 rd	4 th	5 th	6 th	7 th	8 th	9 th	10 th	11 th	12 th
88.89	94.52	94.20	96.13	95.73	96.07	96.74	96.28	96.57	95.09	95.10	94.81	94.99	93.33	91.24

○ **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, February 23, 2026 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: Absent
Bethany Powell: Present
Rufus Quintanilla: Present
Cody Walton: Present
Greg Welch: Present

Present: 6, Absent: 1.

1. CALL TO ORDER AND ANNOUNCE A QUORUM

Board President Robert Frost called the meeting to order at 6:00 PM with a quorum of board members present. Superintendent Bryan Allen was also present. Other Clyde CISD personnel in attendance included Dr. Paula Kinslow, Kasey Adkins, Joshua Parker, John Odom, Casey Hodges, Erin Davis, and Jennifer Wilson.

2. INVOCATION

The invocation was led by Bryan Allen.

3. PLEDGES OF ALLEGIANCE

Robert Frost led the pledges of allegiance.

4. SPECIAL RECOGNITIONS AND PRESENTATIONS

Principals Josh Parker, John Odom, Casey Hodges and Assistant Principal Erin Davis introduced their campus Employees of the Month. Those recognized included:

Elementary: Ashtin Fox, Hannah Thornton

Intermediate: Tiffany Halsey, Frederick Wendlick

Jr High: Kayla Bricker, Candice Holloway

High School: Courtney Beeman, Keegan Copher, Lee Martin

5. RECOGNITION OF VISITORS/PUBLIC COMMENT

No one signed up to speak during public comment.

6. PUBLIC HEARING REGARDING 2024-2025 CLYDE CISD ANNUAL REPORT

Dr. Paula Kinslow presented the 2024-25 CCISD Annual Report, which provides a comprehensive overview of district and campus performance, accountability, and operations.

7. PRESENTATION: LIVE OAK PUBLIC FINANCE

John Blackburn shared an overview of Live Oak Public Finance and discussed the services they can provide to support the district with fiscal strategies in the coming years.

8. ADMINISTRATIVE REPORTS

8.1. Campus and Departmental Reports

Erin Davis and Josh Parker presented information about their campuses, including academic and campus-wide achievements.

8.2. Monthly Financial and Investment Reports

Bryan Allen presented the monthly financial and investment reports.

8.2.1. Budget Calendar Timeline

8.3. Curriculum and Special Programs Report

Dr. Kinslow presented information about curriculum and special programs.

8.3.1. 2024-2025 TAPR Reports

8.3.2. February is CTE Awareness Month

8.4. Superintendent Report

Bryan Allen reviewed upcoming board meeting dates, enrollment and attendance, Board Guidelines and Board Calendar, and a MOU with the Alliance for Women and Children.

8.4.1. Next Regular Scheduled Meeting: Monday, March 23, 2026, at 6:00pm

8.4.2. Enrollment and Attendance Report

8.4.3. Clyde CISD Board Operating Guidelines and Monthly Board Calendar

8.4.4. Memorandum of Understanding (MOU) with the Alliance for Women and Children for After-School Child Care Program

9. DISCUSSION ITEMS

There are no discussion items.

10. ACTION ITEMS

10.1. Consideration and Possible Action on Consent Agenda

A motion to approve the consent agenda, as presented. This motion, made by Jerry Don Black and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 6, Nay: 0, Absent: 1

10.1.1. Approve Minutes of the Previous Meeting(s)

10.1.2. Approve Monthly Financial and Investment Reports

10.2. Consideration and Possible Action to Approve a TEA Missed School Days Waiver for January 27-28, 2026

A motion to approve the TEA Missed School Days Waiver for January 27 and 28, 2026, as presented. This motion, made by Cody Walton and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea,

Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 6, Nay: 0, Absent: 1

10.3. Consideration and Possible Action to Accept a Bid for Trust Property Held,
Located in Anson, Texas

A motion to accept the bid for the property held in trust located at 20821 CR 304,
Abilene, TX 79601. This motion, made by Rufus Quintanilla and seconded by Cody
Walton, Passed.

Jay Louder: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea,
Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 6, Nay: 0, Absent: 1

10.4. Consideration and Possible Action on the February Library Book List for
Purchase

A motion to approve the purchase of library materials, as presented. This motion,
made by Rufus Quintanilla and seconded by Cody Walton, Passed.

Jay Louder: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea,
Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 6, Nay: 0, Absent: 1

10.5. Consideration and Possible Action on a Resolution of the Board Concerning SB
11 Requirements—Prayer Time During the School Day

A motion to approve a resolution declining to adopt a policy requiring every campus of
Clyde CISD to provide a period of prayer and reading religious texts as provided by
Section 25.0823 of the Texas Education Code. This motion, made by Jerry Don Black
and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea,
Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 6, Nay: 0, Absent: 1

10.6. Consideration and Possible Action to Approve a Staff Development Minutes
Waiver from TEA for the 2026-2027 School Year

A motion to approve a staff development minutes waiver from the Texas Education
Agency for the 2026-2027 school year. This motion, made by Bethany Powell and
seconded by Greg Welch, Passed.

Jay Louder: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea,
Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 6, Nay: 0, Absent: 1

10.7. Consideration and Possible Action for the 2026-2027 School Calendar

A motion to approve the Clyde CISD school calendar for the 2026-2027 school year,
as presented. This motion, made by Rufus Quintanilla and seconded by Greg Welch,
Passed.

Jay Louder: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea,
Rufus Quintanilla: Yea, Cody Walton: Yea, Greg Welch: Yea
Yea: 6, Nay: 0, Absent: 1

10.8. Consideration and Possible Action to Amend Clyde CISD Board Policy CFB
(LOCAL)--Accounting: Inventories

A motion to amend Clyde CISD Board Policy CFB (LOCAL) to increase the capitalization threshold for purposes of classifying individual capital assets from \$5,000 to \$10,000, as presented. This motion, made by Jerry Don Black and seconded by Cody Walton, Passed.

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

Yea: 6, Nay: 0, Absent: 1

10.9. Consideration and Possible Action to Approve and Authorize an Agreement Between the Clyde Consolidated Independent School District and Live Oak Public Finance, LLC for Municipal Advisory Services and All Matters Related Thereto

A motion to approve and authorize an agreement between the Clyde Consolidated Independent School District and Live Oak Public Finance, LLC for municipal advisory services and all other matters related thereto, as presented. This motion, made by Greg Welch and seconded by Cody Walton, Passed.

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

Yea: 6, Nay: 0, Absent: 1

10.10. Consideration and Possible Action to Approve Nominations to the Board of Directors of the Jones County Appraisal District

No motion was made.

10.11. Consideration and Possible Action to Approve Nominations to the Board of Directors of the Taylor County Appraisal District

A motion to approve a resolution of the board nominating Mark Hoover to the Taylor County Appraisal District Board of Directors. This motion, made by Greg Welch and seconded by Rufus Quintanilla, Passed.

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

Yea: 6, Nay: 0, Absent: 1

11. CLOSED SESSION

The Board entered a closed meeting at 8:31PM, under the Government Code 551.074 (Personnel Matters).

11.1. Pursuant to Texas Government Code Section 551.071, Consultation with Legal Counsel Regarding Legal and Procedural Matters Concerning a District Employee's Appointment, Employment, Reassignment, Duties, Discipline, Dismissal, or Leave of Absence

11.2. Pursuant to Texas Government Code Section 551.071, Consultation with Legal Counsel Regarding Other Legal and Procedural Matters

11.3. Pursuant to Texas Government Code Section 551.074, Deliberation of Other Personnel Matters, including the Appointment, Employment, Reassignment, Duties, Discipline, Dismissal, or Leave of Absence of a District Employee

11.4. Pursuant to Texas Government Code Section 551.076, Deliberation of School Safety and Security Measures and Security Personnel

12. OPEN SESSION: Act Upon Items as Discussed in Closed Session (as needed)
The Board returned to an open meeting at 9:23 PM.

12.1. Consideration and Possible Action to Approve Professional Employment, Including the following Positions: Chief Financial Officer, Curriculum and Special Programs Director, Athletic Director, Campus Principals, Campus Assistant Principals, Chief Technology Officer, and Network Systems Administrator

A motion to accept the superintendent's recommendations to extend the contracts of the following professional personnel by one year, through the 2027-2028 school year, as presented: Dr. Paula Kinslow (Curriculum and Special Programs Director), Rhonda Neal (CFO), Johnathon Haddock (Athletic Director/Head Football Coach), Mike Neal (Chief Technology Officer), Paul McGuire (Network Systems Administrator), Casey Hodges (CHS Principal), Mildred Petty (CHS Assistant Principal), Gerald Jordan (CJH Assistant Principal), Jamie Munoz (CIS Principal), Erin Davis (CIS Assistant Principal), Joshua Parker (CES Principal), and Lori Goldston (CES Assistant Principal). This motion, made by Cody Walton and seconded by Rufus Quintanilla, Passed.

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

Yea: 6, Nay: 0, Absent: 1

13. BOARD REQUESTS

14. ADJOURNMENT

A motion to adjourn the meeting. This motion, made by Jerry Don Black and seconded by Rufus Quintanilla, Passed.

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

Yea: 6, Nay: 0, Absent: 1

The meeting was adjourned at 9:25 PM.

Presiding Officer

Board Secretary

PREWORK FORM



Certification of Provision of Instructional Materials Survey 2026–27

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Survey Prewrite Form

2026–27 Certification of Provision of Instructional Materials

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

Additionally, school systems are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) TEC, 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 Certification 2026–27 Survey includes a section for school systems to certify they meet this requirement.

TEA utilizes the following tools for the Certification of Provision of Instructional Materials process:

- **Certification 2026–27 Prewrite Form:** The prework form is a fillable and printable PDF intended to mirror the online survey and provide guidance for successful survey completion. The prework form should be completed offline and presented to the board of trustees or governing body for ratification and signatures.
- **Certification 2026–27 Survey:** The survey is a web-based application where school systems will submit the responses collected on the Certification 2026–27 Prewrite Form and upload the signature page.
 - The Certification 2026–27 Survey will be open for submissions beginning **Tuesday, February 17, 2026.**

The 2026–27 Certification of Provision of Instructional Materials process requires:

- The completion of the Certification 2026–27 Prewrite Form,
- Ratification by the local school system's board of trustees or governing body in an open, public-noticed meeting, and
- Submission of the Certification 2026–27 Survey and upload the last page of the ratified Certification 2026–27 Prewrite Form.

TEA recommends that local school systems complete the prework form and survey by **May 1, 2026**. The prework form and survey can be found on the [Certification of Provision of Instructional Materials](#) web page.

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 31, 2026, and is scheduled to reopen on May 15, 2026. Completion of the Certification process **is required** to regain access to allotment funds when EMAT reopens.

Certification 2026–27 Survey submissions received after May 15, 2026, are typically processed within five business days of receipt, and access to allotment funds in EMAT will follow.

Certification of Provision of Instructional Materials Process Steps

1. **Review the Certification 2026–27 Prewrite Form:** Print the fillable Certification 2026–27 Prewrite Form on the [Certification of Provision of Instructional Materials](#) web page.
2. **Gather information:** The form may require consultation with content area leaders or other local school system staff.
3. **Complete Certification 2026–27 Prewrite Form:** Complete the prework form by hand or digitally.
4. **Schedule and obtain needed signatures:** Coordinate placement of the Certification 2026–27 Prewrite Form on the agenda of an open, publicly noticed board meeting and secure formal ratification by the local school system’s board of trustees or governing body.
5. **Submit Certification 2026–27 Survey:** Complete the online Certification 2026–27 Survey by answering the questions. Inside the survey, upload the last page of the signed and ratified Certification 2026–27 Prewrite Form from step 4.

The survey will be open for submissions beginning Tuesday, February 17, 2026, and will be located on the [Certification of Provision of Instructional Materials](#) web page.

Additional Supports

For the Certification of Provision of Instructional Materials process, local school systems are highly encouraged to:

- View detailed Instructional Materials Review and Approval (IMRA) reports for all instructional materials reviewed through the IMRA process at im.tea.texas.gov.
- Refer to the IMRA List of [SBOE-Approved Instructional Materials](#) and [SBOE-Rejected Instructional Materials](#).
- Attend the TEA webinar about the Certification of Provision of Instructional Materials process for 2026–27 on **Tuesday, February 17th, at 11:00 a.m. CST**. [Registration](#) is required.
- Attend TEA office hours to get help and support with the Certification of Provision of Instructional Materials process; registration is required.
 - Monday, March 2nd, at 11:00 a.m. CST | [Register on Zoom](#)
 - Thursday, March 5th, at 11:00 a.m. CST. | [Register on Zoom](#)
- View the [Certification of Provision of Instructional Materials Resource List | 2026–27](#)
- Request a copy of the previous year’s submission (if needed) by submitting a [Help Desk Ticket](#).

For questions about the Certification of Provision 2026–27 Prewrite Form, survey, or process, please submit a [Help Desk ticket](#).

Terminology

- **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 one 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:** Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.
- **SBOE-Approved Instructional Materials:** SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.
- **State-Adopted Instructional Materials:** state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

Qualtrics Survey and Prewrite Form Guidance

Please note that the format of the Certification 2026–27 Prewrite Form **will not** match the appearance of the official Certification 2026–27 Qualtrics Survey. While the **questions are identical**, this form uses **open-ended text boxes** for responses. In the survey, the questions will be presented with **drop-down menus** containing predefined answer choices.

To help support completion of the Certification 2026–27 Prewrite Form accurately—and to ensure responses align with the options that will appear in the survey—an [additional resource](#) is provided. The Certification of Provision of Instructional Materials Resource List provides all the instructional materials that will appear in the survey's questions with drop-down menus.

Please ensure the naming convention for the products you list on this form mirrors the naming convention on the resource list (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align with the predefined answer choices provided on the survey drop-down menus.

If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, you will be asked to manually enter the publisher and product name(s).

It is highly recommended to refer to [this resource](#) while completing this prework form.

Instructional Materials Procurement Reminder

Beginning in the 2026–27 school year, local school systems may not locally adopt, use, or spend any funds to procure materials placed on the list of SBOE-Rejected Instructional Materials (TEC, §§31.024 and 31.106).

Certification 2026–27 Survey Questions

Background Information

QUESTION 1.0:

Name of person completing this form:

MAKENZIE BINGHAM

QUESTION 1.1:

Your email address:

MBINGHAM@CLYDEISD.ORG

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

Local School System Information

Please note: The information provided will be publicly accessible. Only school-related details should be entered in the fields below (e.g., use work-related email addresses).

QUESTION 2.0:

Region #

REGION 14

QUESTION 2.1:

School system name and number

CLYDE CISD 030902

QUESTION 2.2:

Name of superintendent

BRYAN ALLEN

QUESTION 2.3:

Email address of the superintendent

BALLEN@CLYDEISD.ORG

QUESTION 2.4:

Name of the school board president or officer of the governing body

ROBERT FROST

QUESTION 2.5:

Email address of the school board president or officer of the governing body

RFROST@CLYDEISD.ORG

QUESTION 2.6:

Date of the local board of trustees or governing body meeting at which the certification prework form was presented and approved?

MARCH 23, 2026

Reading Language Arts Certification

Scope and Sequence: All Grade Levels RLA

QUESTION 3.0:

Are instructional materials for English RLA and phonics managed at the local school system level and generally consistent across classrooms within the same grade level?

☒ Yes

☐ No

English Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades K–5?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

☒ Yes

☐ No

English Reading Language Arts K–5 Instructional Materials

QUESTION 5.0:

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

Full-subject instructional materials (often referred to as Tier one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

English RLA HMH 1 & 2 Benchmark Phonics Brain Pop Reaissance Learning Imagine Learning Lowman Quizizz(Wayground)	English RLA 3-5 IXL
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QUESTION 5.1:

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

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Reading Language Arts, Edition 1 (grades K-5) in their classroom on a regular basis?

318

QUESTION 5.2:

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

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Foundational Skills, Edition 1 (grades K-3) in their classroom on a regular basis?

90

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

☐ Yes

☒ No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

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

Full-subject instructional materials (often referred to as Tier one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

N/A

QUESTION 7.1:

(If above answer includes Aprendizaje Bluebonnet instructional materials):

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Artes del lenguaje y lectura, (grados K-5) in their classroom on a regular basis?

N/A

QUESTION 7.2:

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Destrezas fundamentales, (grados K-3) in their classroom on a regular basis?

0

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

QUESTION 8.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

☒ Yes

☐ No

English Reading Language Arts (RLA) 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

English RLA-EMC Publishing Performing in Education Lowman Consulting Newsela IXL
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English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 9–12?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.

- ☒ Yes
- ☐ No

English Reading Language Arts (RLA) 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

English 9-12 RLA-McGraw Hill IXL CommonLit
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Mathematics Certification

Scope and Sequence: All Grade Levels Mathematics

QUESTION 12.0:

Are instructional materials for mathematics managed at the school system-level and generally consistent across classrooms within the same grade level?

☒ Yes

☐ No

Mathematics K–5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades K–5**? (This includes teacher- or district-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 local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

HMH-Texas Go Math
Brain Pop
Lowman STAAR Blitz (3-5)

QUESTION 14.1:

(If above answers include Bluebonnet Learning instructional materials):

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

0

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or district-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 local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

HMH-Texas Go Math
Big Ideas Learning-Algebra I
IXL
Manuevering the Middle

QUESTION 16.0B:

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

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

0

Advanced Mathematics 6–8 Instructional Materials

QUESTION 17.0:

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

Full-subject instructional materials (often referred to as Tier one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

Big Ideas Learning Algebra I
Maneuvering the Middle

Mathematics 9–12 TEKS Coverage Certification

QUESTION 18.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or district-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 19.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

Big Ideas Learning Algebra I, Algebra II, Geometry
Cengage Learning PreCal
David Ramsey Math Models
IXL

Social Studies Certification

Scope and Sequence: All Grade Levels Social Studies

QUESTION 20.0:

Are instructional materials for social studies managed at the school system level and generally consistent across classrooms within the same grade level?

- ☒ Yes
- ☐ No

Social Studies K–5 TEKS Coverage Certification

QUESTION 21.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- ☒ Yes
- ☐ No

Social Studies K–5 Instructional Materials

QUESTION 22.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

Studies Weekly 3-5 Brain Pop Scholastic News 1-2
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Social Studies 6–8 TEKS Coverage Certification

QUESTION 23.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

☒ Yes
☐ No

Social Studies 6–8 Instructional Materials

QUESTION 24.0:
Select **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided

on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

Cengage Learning, Inc-National Geographic Learning 6
McGraw Hill Texas Hlstory 7th
McGraw Hill US history 8th
LowmanConsulting-Social Studies 6-8

Social Studies 9–12 TEKS Coverage Certification

QUESTION 25.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials)

☒ Yes

☐ No

Social Studies 9–12 Instructional Materials

QUESTION 26.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

McGraw Hill US History McGraw Hill World Geography McGraw Hill Us Government McGraw Hill Economics Lowman Consulting
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Science Certification

Scope and Sequence: All Grade Levels Science

QUESTION 27.0:

Are instructional materials for science managed at the school system level and generally consistent across classrooms within the same grade level?

☒ Yes

☐ No

Science K–5 TEKS Coverage Certification

QUESTION 28.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

☒ Yes

☐ No

Science K–5 Instructional Materials

QUESTION 29.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

Studies Weekly-Texas K-2
McGraw Hill School Division 3-5

Science 6–8 TEKS Coverage Certification

QUESTION 30.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

☒ Yes

☐ No

Science 6–8 Instructional Materials

QUESTION 31.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system 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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

Accelerate Learning-Stemscopes 6-8
Kesler Science

Science 9–12 TEKS Coverage Certification

QUESTION 32.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

☒ Yes

☐ No

Science 9–12 Instructional Materials

QUESTION 33.0:

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 one 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: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

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

McGraw Hill School Division- IPC, Biology, Chemistry, Physics
Lowman Biology STAAR Blitz

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 local school system used, or plan to use, [Instructional Materials Review and Approval \(IMRA\)](#) reports to inform local adoption decisions for ELAR, SLAR, phonics, and mathematics instructional materials?

☒ Yes

☐ No

QUESTION 35.1:

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

☒ English reading language arts

☐ Spanish reading language arts

☐ English phonics

☐ Spanish phonics

☒ Full-subject, Tier one mathematics

☒ Supplemental mathematics

QUESTION 35.2:

On a scale from 0 to 10, how likely are you to recommend the use of IMRA reports to support local adoption of HQIM? 0 (Not at all) to 10 (Extremely likely) *

- 0. ☐
- 1. ☐
- 2. ☐
- 3. ☐
- 4. ☐
- 5. ☐
- 6. ☐
- 7. ☒
- 8. ☐
- 9. ☐
- 10. ☐

QUESTION 36.0:

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

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	☐	☐	☒
DMAC	☐	☐	☐
Texas Formative Assessment Resource	☐	☐	☒
STAAR Interim	☒	☐	☐
Other:	☐	☐	☐
NWEA			
Other:	☐	☐	☐
Other:	☐	☐	☐

QUESTION 37.0:

What approach does your school system take to making full-subject instructional materials available to teachers and staff?

- ☒ Teachers access educational applications through a Single Sign On platform (e.g., Clever, ClassLink)
- ☐ Teachers access educational applications within a Learning Management System (e.g., Schoology, Google Classroom, Canvas, Moodle)
- ☐ Teachers log directly to publisher curriculum platforms (e.g., HMH Ed, Savvas Realize, Amplify, Great Minds)
- ☐ Teachers access copied files or links within a Learning Management System (e.g., Google Classroom, Canvas, Moodle)
- ☐ Teachers access copied files or links within a Student Information System (e.g., PowerSchool, Infinite Campus, Skyward)
- ☐ Teachers access copied files or links in a shared cloud drive (e.g., Google Drive, OneDrive, Dropbox)
- ☐ Teachers access copied files or links through a district resource portal (e.g., SharePoint, Google Site, intranet)
- ☐ Other (Please Explain):

Other Certified Subject Areas

QUESTION 38.0:

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, as referenced in [Texas Education Code 28.002](#): [multiple select]

- ☒ Languages other than English (LOTE)
- ☐ Health, with emphasis on the importance of proper nutrition and exercise
- ☒ Physical education
- ☒ Fine arts
- ☒ Career and Technical Education (CTE)
- ☐ Technology applications
- ☐ Religious Literature, including the Hebrew Scriptures (Old Testament) and New Testament, and its impact on history and literature.
- ☐ Personal financial literacy
- ☐ None

[Print, Sign, and Upload via Qualtrics]

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)

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Board President

Date _____

Board Secretary

- The Certification 2026–27 Survey will be available on the Certification of Provision of Instructional Materials web page and open for submissions beginning **Tuesday, February 17, 2026.**