Mission Consolidated Independent School District

- 1201 Bryce Drive, Mission, Texas 78572
- Telephone: (956) 323 5505 Fax: (956) 323 5634
- Website: www.mcisd.net

Notice and Agenda

The Board of Trustees of the Mission Consolidated Independent School District will hold a **Board of Trustees WORKSHOP** on **Wednesday, June 3, 2026,** at **6:30 PM** in the **Administration Office Eagles Staff Development Room, 1201 Bryce Dr., Mission, TX 78572**. At this meeting, the Board may deliberate or act on any of the subjects listed on this agenda. The President may change the order of items listed below for the convenience of the meeting. **Notice Regarding Executive Session:** The Board of Trustees may convene in a closed meeting (Executive Session) at any time during the course of this meeting as authorized by the Texas Open Meetings Act, Tex. Gov't Code §§ 551.071, 551.072, 551.073, 551.074, 551.076, 551.082, 551.0821, 551.0785, 551.089, 551.087, §§ 418.175-.182, and Tex. Educ. Code § 39.030(a). Any final action or decision on a matter deliberated in a Executive Session will be made in open session in accordance with law.

A G E N D A

1. Call Meeting to Order
2. Acknowledge Board Members Present
3. Public Comment(s) on Specific Agenda Item(s)
4. *CURRICULUM & INSTRUCTION*
A. Presentation(s) to the Board of Trustees
1. Securing the Future of Teacher Incentive Allotment (TIA) 4
B. Discussion and Possible Action for Next Board Meeting
1. Interlocal Cooperation Agreement with McAllen ISD for Regional Day School Program for the Deaf (RDSPD) 18
2. Memorandum of Understanding with Hidalgo County Head Start Programs 42
3. Renewal of Subscription for Instructional Technology Platform 59
4. Purchase of Supplemental K-8 Science Resource Program 64
5. *FACILITIES & OPERATIONS*
A. Warehouse/Fixed Assets/Textbooks/Records
1. Disposal of Out-of-Adoption English Language Arts (ELA-Elementary) Textbooks 68
2. Disposal of Surplus Items Scheduled for Auction 70
3. Disposal of Surplus IPADS via Buy Back Program 76
6. *HUMAN RESOURCES & SUPPORT SERVICES/POLICY*
A. Discussion and Possible Action for Next Board Meeting
1. Updates to the Student Handbook for the 2026-2027 School Year 80

2. 2026-2027 Mission CISD Employee Compensation Plan 227
3. Recommendation of Possible Position for Next Board Meeting:
(a) Principal at O'Grady Elementary
(b) Special Education Speech Language Pathologist
(c) PEIMS Specialist
4. Consideration of Level III Grievance Pursuant to DGBA (LOCAL)
7. *BUSINESS & FINANCE*
A. Presentation(s) to the Board of Trustees
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B. Discussion and Possible Action for Next Board Meeting
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2. Interlocal Agreement with City of Palmhurst Police Service for the 2026 – 2027 School Year 259
3. Interlocal Agreement with City of Alton Police Services for the 2026 – 2027 School Year 270
4. Property Values Discussion for Tax Year 2026 280
5. Reduce General Fund Committed Fund Balance 287
6. Mission Consolidated Independent School District Budget for the Fiscal Year beginning July 1, 2026 and ending June 30, 2027 289
7. Bids, Proposals, and Purchases of $50,000 and Over
(a) Athletic Field Maintenance Services 290
(b) Comprehensive Online TEKS-Based High School Credit Accrual Recovery Program 294
(c) Elementary Math Intervention Program 298
(d) Employee Benefits Group Health Insurance 302
(e) Secondary Reading Intervention Program 303
(f) Specialized Support Classroom Curriculum 307
(g) Renewal of Contract for Security Services 311
(h) Renewal of Eduphoria Suite 314
(i) Renewal of Subscription for AI-Enhanced Firearm Detection and Alerting System 316
(j) Renewal of Subscription for Google Workspace for Education 319
(k) Renewal of Subscription for ManageEngine Endpoint Central 324
8. Budget Amendment 336
9. Donations 340
10. Tax Collection Report 351
C. Board of Trustees Information Items
1. Financial Reports:
(a) General Fund and Debt Service 379
(b) Cash Disbursements 382
8. *GOVERNANCE*
A. Discussion and Possible Action for Next Board Meeting
1. Discussion of a Delegate and Alternate to the 2026 Texas Association of School Boards (TASB) Delegate Assembly
9. Important Dates to Remember
A. June 10-13, 2026, Summer Leadership Institute (SLI) Conference
B. Wednesday, June 17, 2026, Public Hearing at 6:15 p.m. Location: Mission CISD Annex

C. Wednesday, June 17, 2026, Regular Board of Trustees Meeting at 6:30 p.m. Location: Mission CISD Annex

10. Adjournment

This Notice was posted by 4:00 p.m., on May 28, 2026.

Dr. Cris King

Dr. Cris King, Superintendent of Schools
Mission Consolidated Independent School District

SUBJECT: Securing the Future of Teacher Incentive Allotment (TIA)

PRESENTER: Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction

BACKGROUND INFORMATION

The Teacher Incentive Allotment (TIA) elevates the education profession by providing districts with systems and funding to recruit promising new teachers, retain their best teachers, and incentivize teachers to work in high-needs schools and difficult to staff positions. Based in the Texas Education Code (TEC), TIA is built to provide lasting funds for outstanding Texas teachers to remain in the classroom and improve student outcomes. For Mission CISD, the total allotment funds generated this school year is in excess of 5.2 million dollars.

The state allows the district to utilize 10% of the funds generated to help build and sustain the program so that the district can maximize the number of teachers receiving allotment funds and improve the overall educational experience for all students. The remaining 90% of the funding generated goes directly to the teachers.

ADMINISTRATIVE CONSIDERATIONS

N/A

FUNDING SOURCE / AMOUNT

N/A

RECOMMENDATION:

N/A

CONTACT PERSON(S)

Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction
Jaime Lopez, Assistant Superintendent for Business and Finance
Edilberto Flores, Assistant Superintendent for HR and Support Services
Fidel Garza, Jr., Executive Director for Secondary Education
Dora Villalobos, Executive Director for Elementary Education
Kim Risica, Executive Director for Special Programs & School Improvement
Elisa Pacheco, Executive Director for HR and Student Services
John Roger Hill, Director for Research and Data Analysis
Noe Garza, Teacher Incentive Allotment Coordinator

Securing the Future of TIA

Balancing System Sustainability, Program Fidelity, and Teacher Morale

The Benefits of the Teacher Incentive Allotment (TIA)

Teacher:
“TIA gives teachers an accessible pathway to earning a higher income while remaining in the classroom, allowing them to make a greater difference in the lives of Texas students.”

District:
“The vision of TIA is to support districts in building, expanding, and sustaining strategic compensation systems that are able to differentiate teacher effectiveness in all content and grade areas.”

Mission CISD's Current Spending Plan Practice

Teacher Generates an Allotment

10% is retained by the district

90% is paid out to the teacher (minus TRS, TRS Care, Medicare, Fed. Withhold, etc.)

District pays "Statutory Employer Fees" for Gross Allotment paid to Teacher

8.25%	TRS
0.75%	TRS Care
1.45%	Medicare
2.00%	Public Education Employer Contribution
12.45%	

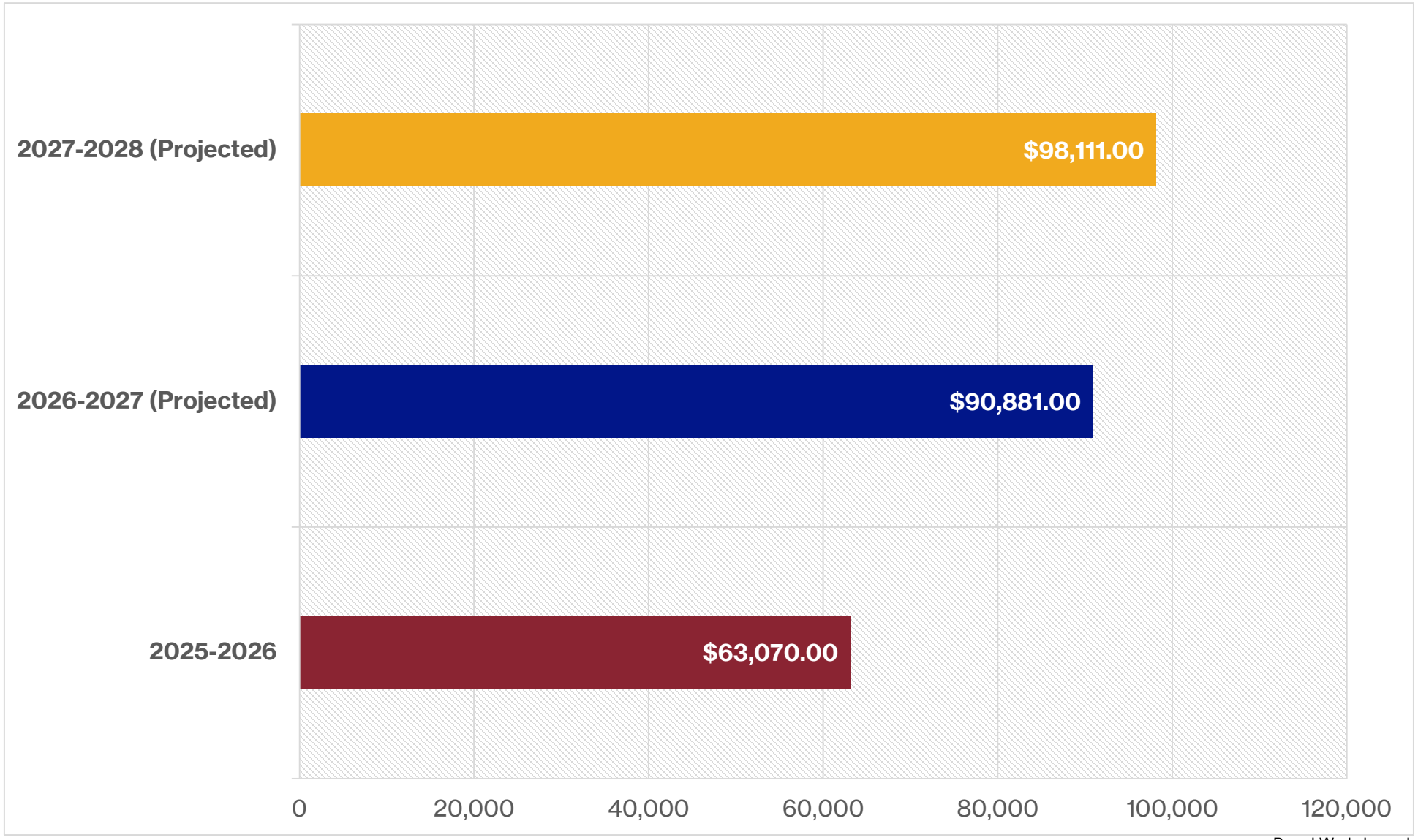
What does this mean for Mission CISD?

Align our professional goals with our evolving fiscal realities.

Shift from a district-subsidized model to an allotment-funded model. By utilizing the 90% teacher pool to cover employer-side fringe benefits, we protect the district's operational budget while maintaining compliance with TEA guidelines.

This will ensure TIA remains a self-sustaining asset rather than a growing budgetary liability.

General Fund Budgetary Exposure



Board Workshop: June 3, 2026
Board Meeting: June 17, 2026

General Fund Budgetary Exposure

2025-2026 Breakdown

Total Allotments Generated – $5,234,016.00

90% Teacher Pool – $4,710,614.40

10% Retained by District – $523,401.60

12.45% Statutory Employer Fees – $586,471.49

Total Net to District Budget – ($63,069.89)

HB2 Expansion to TIA

New Designation Levels and Allotment Funding Amounts

Current									
				Non Eco-Dis	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5
	Performance Standards	Base	Multiplier	0	0.5	1	2	3	4
Recognized	Top 33%	3,000	1,500	3,000	3,750	4,500	6,000	7,500	9,000
Exemplary	Top 20%	6,000	3,000	6,000	7,500	9,000	12,000	15,000	18,000
Master	Top 5%	12,000	5,000	12,000	14,500	17,000	22,000	27,000	32,000
Updated									
	Performance Standards	Base	Multiplier	0	0.5	1	2	3	4
Acknowledged	Top 50%	3,000	1,500	3,000	3,750	4,500	6,000	7,500	9,000
Recognized	Top 33%	5,000	2,500	5,000	6,250	7,000	10,000	12,500	15,000
Exemplary	Top 20%	9,000	4,000	9,000	11,000	13,000	17,000	21,000	25,000
Master	Top 5%	12,000	6,000	12,000	15,000	18,000	24,000	30,000	36,000

How will this affect Mission CISD teachers?

All currently designated teachers will see an increase in the allotment they generate.

But, not all teachers will see an increase in the “Gross” allotment on their paystub.

“Master” teachers

2025-2026 Actuals – Subset of Teachers

	Teacher	2025-2026 Allotment Generated	2025-2026 Gross Amount
Master	1	$ 26,448.00	$ 23,803.20
	2	$ 25,430.00	$ 22,887.00
	3	$ 23,788.00	$ 21,409.20
	4	$ 23,600.00	$ 21,240.00
	5	$ 18,957.00	$ 17,061.30
Exemplary	6	$ 14,669.00	$ 13,202.10
	7	$ 14,058.00	$ 12,652.20
	8	$ 13,109.00	$ 11,798.10
	9	$ 12,444.00	$ 11,199.60
	10	$ 9,204.00	$ 8,283.60
Recognized	11	$ 7,029.00	$ 6,326.10
	12	$ 6,541.00	$ 5,886.90
	13	$ 5,794.00	$ 5,214.60
	14	$ 5,567.00	$ 5,010.30
	15	$ 4,602.00	$ 4,141.80

2026-2027 HB2 Hypotheticals – Subset of Teachers

	Teacher	2026-2027 Hypothetical Allotment Generated	2026-2027 Hypothetical Gross Amount
Master	1	$ 29,337.60	$ 23,480.52
	2	$ 28,116.00	$ 22,502.80
	3	$ 26,145.60	$ 20,925.78
	4	$ 25,920.00	$ 20,745.22
	5	$ 20,348.40	$ 16,285.96
Exemplary	6	$ 20,558.67	$ 16,454.25
	7	$ 19,744.00	$ 15,802.22
	8	$ 18,478.67	$ 14,789.51
	9	$ 17,592.00	$ 14,079.86
	10	$ 13,272.00	$ 10,622.32
Recognized	11	$ 11,715.00	$ 9,376.17
	12	$ 10,901.67	$ 8,725.21
	13	$ 9,656.67	$ 7,728.77
	14	$ 9,278.33	$ 7,425.97
	15	$ 7,670.00	$ 6,138.73

2025-2026 Actuals vs. 2026-2027 Hypotheticals

	Teacher	2025-2026 Gross Amount	2026-2027 Hypothetical Gross Amount	Difference in Gross Amount
Master	1	$ 23,803.20	$ 23,480.52	$ (322.68)
	2	$ 22,887.00	$ 22,502.80	$ (384.20)
	3	$ 21,409.20	$ 20,925.78	$ (483.42)
	4	$ 21,240.00	$ 20,745.22	$ (494.78)
	5	$ 17,061.30	$ 16,285.96	$ (775.34)
Exemplary	6	$ 13,202.10	$ 16,454.25	$ 3,252.15
	7	$ 12,652.20	$ 15,802.22	$ 3,150.02
	8	$ 11,798.10	$ 14,789.51	$ 2,991.41
	9	$ 11,199.60	$ 14,079.86	$ 2,880.26
	10	$ 8,283.60	$ 10,622.32	$ 2,338.72
Recognized	11	$ 6,326.10	$ 9,376.17	$ 3,050.07
	12	$ 5,886.90	$ 8,725.21	$ 2,838.31
	13	$ 5,214.60	$ 7,728.77	$ 2,514.17
	14	$ 5,010.30	$ 7,425.97	$ 2,415.67
	15	$ 4,141.80	$ 6,138.73	$ 1,996.93

Proactive Communication

August 2026, 1-Page “TIA Framework at a Glance” will be created and deployed to all teachers and appraisers, explaining the transition from a district-subsidized model to an allotment-funded model.

October 2026, we will host a live, recorded Teams webinar open to all staff where we will walk through the mechanics of the school finance that affects the Teacher Incentive Allotment.

January 2027, 1-Page “HB2 and Multiplier Deep Dive” will be created and deployed to all teachers, explaining the impact of HB2 on allotment amounts and how campus demographics affect allotment multipliers.

April 2027, distribute individualized, digital “Total Estimated Compensation Statements” to every designated teacher, providing a breakdown of their Total TIA Allotment, 10% District Retention, 12.45% Employer Fees, and Estimated TIA Gross Paystub Income.

SUBJECT: Approval of Interlocal Cooperation Agreement with McAllen ISD for Regional Day School Program for the Deaf (RDSPD)

PRESENTER: Cynthia Wilson, Assistant Superintendent for Curriculum & Instruction

BACKGROUND INFORMATION

The Regional School Day Program for the Deaf (RDSPD) has been part of McAllen ISD since the 1970's. This program provides specialized services within one district for students who are deaf ensuring better support to meet the various needs. Mission CISD is responsible for providing transportation between students' homes and the Regional School sites and covering tuition based on services provided. Currently there are approximately 20 students attending RDSPD.

ADMINISTRATIVE CONSIDERATIONS

This agreement is authorized under the Interlocal Cooperation Act, Texas Government Code Chapter 791 allowing local government entities in Texas to enter cooperative agreements to fulfill their public and governmental objectives.

FUNDING SOURCE AND AMOUNT

The member district is billed for students enrolled in RDSPD in September of each school year.

Funding Source: Special Education Account 171

Estimated Cost: $200,000.

RECOMMENDATION

Approval of Interlocal Cooperative Agreement for The Regional School Program for the Deaf at McAllen ISD

CONTACT PERSON (S)

Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction
Francisca Cruz, Executive Director for Special Education, Section 504 & MTSS

A. Lopez
F. Cruz

McALLEN ISD

RDSPD
Reach · Succeed · Dream

Every Student, Every Day

Maribelle Elizondo
Executive Director, SPED
Liza Lara
Director, RDSPD

April 29, 2026

MISSION C.I.S.D.
MAY 11 2026
SUPT'S OFFICE

Dr. Cris King, Superintendent
Mission CISD
1201 Bryce Drive
Mission, TX 78572

Dear Dr. King,

The Regional Day School Program for the Deaf (RDSPD) at McAllen ISD respectfully requests that your School Board review, approve, and return the enclosed Shared Services Arrangement signature page by August 3, 2026. 19

McAllen ISD School Board approved the Shared Services Arrangement on April 28, 2026. In accordance with the agreement, your district's school board is required to review and approve the document. Please note that the signature of the school board president (not the superintendent) is necessary. For charter schools, the appropriate signatory would be the school board or governing board president, or the school leader. Kindly sign and return the signature page to:

Regional Day School Program for the Deaf
Liza Lara, RDSPD Director
2100 W. Hackberry Avenue
McAllen, TX 78501

Should you have any questions or require additional information, please do not hesitate to contact our office at (956) 971-4500. We greatly appreciate your continued support and partnership.

Sincerely,

Liza Lara, Director
Regional Day School Program for the Deaf
McAllen ISD

cc: Francisca Cruz, Special Education Director
Dr. Rene Gutierrez, McAllen ISD Superintendent

Enclosure: Shared Services Arrangement

INTERLOCAL COOPERATION AGREEMENT
Establishing Duties and Responsibilities of Member School Districts and the
Fiscal Agent for Operation of the Regional Day School Program for the Deaf

WHEREAS, the DONNA INDEPENDENT SCHOOL DISTRICT, EDCOUCH-ELSA INDEPENDENT SCHOOL DISTRICT, EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, EXCELLENCE IN LEADERSHIP ACADEMY, HIDALGO INDEPENDENT SCHOOL DISTRICT, HORIZON MONTESSORI PUBLIC SCHOOLS, IDEA PUBLIC SCHOOLS, LA JOYA INDEPENDENT SCHOOL DISTRICT, LA VILLA INDEPENDENT SCHOOL DISTRICT, MCALLEN INDEPENDENT SCHOOL DISTRICT, MERCEDES INDEPENDENT SCHOOL DISTRICT, MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, MONTE ALTO INDEPENDENT SCHOOL DISTRICT, PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DISTRICT, PREMIER HIGH SCHOOL RESPONSIVE EDUCATION SOLUTIONS, PROGRESO INDEPENDENT SCHOOL DISTRICT, SHARYLAND INDEPENDENT SCHOOL DISTRICT, VALLEY VIEW INDEPENDENT SCHOOL DISTRICT, SOUTH TEXAS INDEPENDENT SCHOOL DISTRICT, and WESLACO INDEPENDENT SCHOOL DISTRICT, all of Hidalgo County, Texas; and SANTA MARIA INDEPENDENT SCHOOL DISTRICT, of Cameron County, Texas; RIO GRANDE CITY GRULLA INDEPENDENT SCHOOL DISTRICT, and ROMA INDEPENDENT SCHOOL DISTRICT, SAN ISIDRO INDEPENDENT SCHOOL DISTRICT, of Starr County, Texas, hereinafter individually or collectively referred to as the "Districts", and the MCALLEN INDEPENDENT SCHOOL DISTRICT, as Fiscal Agent for the REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF, hereinafter referred to as " Fiscal Agent" in its capacity as fiscal agent and "McAllen ISD" in its capacity as a District, are authorized to provide Shared Services arrangements jointly with

one or more other school districts for a special education program (the "Program") in accordance with Section 29.007 of the Texas Education Code:

WHEREAS, the Districts and Fiscal Agent desire to enter into this interlocal agreement in accordance with Chapter 791 of the Texas Government Code to operate and fund the Regional Day School Program for the Deaf (the "Regional School") and setting out the purpose, terms, rights, objectives, duties and responsibilities of the contracting parties hereto; and

WHEREAS, the Districts and the Fiscal Agent have determined that the operation and funding of the Regional School is for a public purpose and is within their statutory powers of government;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the Districts and the Fiscal Agent acting by and through their duly authorized officers, do hereby covenant and agree as follows:

I.

NAME AND HEADQUARTERS

1.1 Name

The name of the Program shall sometimes be referred to as: **Regional Day School Program for the Deaf, RDSPD, RSD,** or the **Regional School.**

1.2 Headquarters

The place of business shall be located at the administrative offices of the McAllen Independent School District, 2000 N. 23rd Street, McAllen, Texas 78501.

II.

MANAGEMENT BOARD

2.1 *Establishment*

Pursuant to the Shared Services Arrangement Procedures for Regional Day School Programs for the Deaf promulgated by the Division of Services for the Deaf of the Texas Education Agency, the Regional School shall establish a management board (the "Management Board").

2.2 *Composition*

The Management Board shall be comprised of the Special Education Director of each of the Districts or such Special Education Director's designee. The Fiscal Agent shall have the right to have a representative present at all Management Board meetings (which may be in addition to the representation of MISD at the meeting provided that only the MISD member and not any additional Fiscal Agent representative, shall be entitled to vote).

2.3 *Chairperson*

The chairperson of the Management Board shall be a member of the Management Board and shall be elected by the members of the Management Board at the first meeting of the Management Board held during each fiscal year, to hold office until the election of a successor chairperson at the first meeting of the Management Board held during the next fiscal year, or until such chairperson's earlier resignation or removal. The Management Board may remove the Chairperson at any meeting upon the vote of the members of the Management Board.

Responsibilities and Directions

2.4 (a) *Meeting*

The Management Board shall meet at least once per year. The chairperson presides over the meetings of the Management Board and calls meetings upon the request of any Management Board member or the Fiscal Agent. The members of the Management Board in attendance at any such meeting constitute a quorum. Any votes shall be determined by a majority of the members present at the meeting or by written consent of a majority of the members.

(b) *Minutes*

The Management Board chairperson shall record or appoint someone to record the minutes of each Management Board meeting. In the event the person so designated is not present at a meeting and the chairperson is also not present to appoint a replacement, the Management Board shall appoint a person to record the minutes for such Meeting.

(c) *Review of Budget, Fees and Reports*

The Management Board shall review the Regional School's budget, including the Student Fees and any other fees to be charged to the Districts, and may provide its input, if any, to the Fiscal Agent. The members of the Management Board shall review such other reports provided by the Fiscal Agent.

(d) *Direction of New Development*

The Management Board shall stay abreast of educational and regulatory developments related to the Program and may provide its input, if any, to the Fiscal Agent.

III.

MEMBERSHIP

The District which are parties to this Agreement or Charter School districts which have executed a joinder agreement to this Agreement (individually and collectively referred to herein as the "Member Districts" or "Districts") are:

Donna ISD
116 N. 10th St
Donna, Texas 78537-0116

Edinburg CISD
411 N 8th Avenue
Edinburg, Texas 78539

Hidalgo ISD
P.O. 8220
Hidalgo, Texas 78557-3004

La Joya ISD
200 W. Expressway 83
La Joya, Texas 78560-0510

McAllen ISD
2000 N. 23rd Street
McAllen, Texas 78501-2000

Mission CISD
1201 Bryce Drive
Mission, Texas 78572-1201

Pharr-San Juan-Alamo ISD
P. O. Box 769
Pharr, Texas 78577-1225

Progreso ISD
P. O. Box 610
Progreso, Texas 78579-0613

Valley View ISD
9701 S. Jackson Road
Pharr, Texas 78577

Edcouch-Elsa ISD
P. O. Box 127
Edcouch, TX 78538-0127

Excellence in Leadership Academy
P.O. Box 2005
Mission, Texas 78573

Horizon Montessori Public Schools
2402 E. Business 83
Weslaco, TX 78596

IDEA Public Schools
2115 W. Pike Blvd
Weslaco, Texas 78596

La Villa ISD
P. O. Box 9/ 500 E. 9th Street
La Villa, Texas 78562-0009

Mercedes ISD
P. O. Box419
Mercedes, Texas 78570-0419

Monte Alto ISD
25149 1st Street
Monte Alto, Texas 78538

Premier High School
Responsive Education Solutions
P. O. Box 292730
Louisville, Texas 75029

Sharyland ISD
1200 N. Shary Road
Mission, Texas 78572-1106

Weslaco ISD
P. O. Box 266
Weslaco, Texas 78596-0266

Roma ISD
P.O. Box 187
Roma, Texas 78584-0187

South Texas ISD
100 Med High Drive
Mercedes, Texas 78570

Rio Grande City Grulla ISD
1 Fort Ringgold
Rio Grande City, Texas 78582-4799

San Isidro ISD
P.O. Box 10
San Isidro, Texas 78588-0010

Santa Maria ISD
P.O. Box 448
Santa Maria, Texas 78592-0448

IV.

PURPOSE

The purpose of the Regional School is to provide, to the extent that federal, state and local resources permit, an educational program for persons from birth through age 21 who are Deaf or Hard of Hearing which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance, as provided in this Agreement. If a student cannot be served in the Regional School, it is the responsibility of the Member District in which such student resides to arrange for appropriate placement.

V.

POWERS AND DUTIES OF FISCAL AGENT

5.1 *Designation*

The Fiscal Agent of the Regional School shall be the McAllen Independent School District.

5.2 *Power and Duties*

The Fiscal Agent shall have the power and duty to discharge faithfully the following responsibilities.

a. Employ a director for the Regional School, and to establish the duties to be performed by such person. The policies of the Fiscal Agent will govern the employment of all Regional School personnel.

b. Provide a management system for the Regional School which meets state and federal requirements.

c. Allocate funds based on student needs of the Regional School as a whole.

d. Acquire, hold and sell real, personal and mixed property.

e. Receive bequests, donations or other monies or property coming legally into the hand of the Regional School.

f. Contract for the professional services required for the administration and operation of the Regional School.

g. Authorize and the preparation of an annual budget, to adopt and amend the annual budget, to authorize preparation of periodic reports of receipts and disbursements, to authorize necessary applications for funds and amendments of such applications and to provide a copy of the annual budget to the Management Board for its review.

h. Apply for, receive, safeguard, expend, distribute and account for all federal, state and local operating funds as the Fiscal Agent may, by policy or directive, provide in accordance with the annual budget and all federal and state requirements

i. Prepare and submit any and all applications, reports and accounting for the Regional School as required by federal and state authorities

j. Maintain personnel records for personnel employed by the Regional School and administer payroll, federal withholding, state retirement contributions, workers' compensation, unemployment insurance, sick, vacation and personal leave, group insurance and all other personnel accounting functions for all personnel whose positions are funded through the Regional School. Member Districts shall provide such information required by the Fiscal Agent to fulfill this duty.

k. Purchase, inventory, safeguard, maintain, distribute, dispose of and account for all real and personal property of the Regional School, in accordance with the policies and directives of the Fiscal Agent.

l. Order an audit of the accounts of the Regional School annually following the close of each fiscal year, which audit may, as the Fiscal Agent determines, comprise a part of the annual audit of the McAllen Independent School District.

m. Establish policies and issue directives governing the program and business of the Regional School in accordance with state and federal requirements

n. Borrow money to purchase, repair, renovate and equip the Regional Day School.

o. Report student data to the Texas Education Agency(TEA). TEA will consider the Fiscal Agent the district accountable for Texas Academic Performance Report (TAPR). McAllen ISD RDSPD will provide a PEIMS 011 record to TEA.

VI.

PERSONNEL AND PROPERTY

6.1 Authority of Board of Trustees as Fiscal Agent

The Board of Trustees as the Fiscal Agent shall have final authority and responsibility for approving the hiring, employment, discharge and contractual nonrenewal of the Regional School's director, teachers and support staff

6.2 Regional School Director

The Director of the Regional School must meet state certification requirements for the position and shall be employed by the Fiscal Agent Board of Trustees of the Fiscal Agent. The Director's compensation shall be fixed at such intervals and under such terms and conditions of employment as the MISD Board of Trustees as the Fiscal Agent may

determine, and the Director, as well as all employees of the Regional School shall be subject to the personnel policies of the Board of Trustees as the Fiscal Agent.

6.3 Duties of the Director

The Director of the Regional School in addition to those duties assigned, shall perform the following:

a. Provide attendance and grade reporting information to the Member School Districts, if requested by any Member District(s) and maintain a record of each student attending the Regional School for the time period in accordance with applicable Federal law.

b. Be responsible for the evaluation of professional and nonprofessional staff.

c. Be responsible for planning and administering instructional programs in compliance with state Board of Education regulations.

d. Be accountable for the expenditure of all funds flowing to the Regional School subject to the approval of the Fiscal Agent Board of Trustees.

6.4 *Other Staff*

Staff of the Regional School must meet any state certification requirements of their positions and shall be employed by the Fiscal Agent Board of Trustees. Compensation for the Regional School positions shall be fixed at such intervals and under such terms and conditions of employment as approved by the Fiscal Agent Board of Trustees, and such employees shall be subject to the personnel policies of the Fiscal Agent Board of Trustees. Regional School personnel and students shall adhere to the school calendar of the fiscal agent.

6.5 *Ownership of Assets*

Assets purchased with Regional School funds are the property of the Regional School. Property provided to the Regional School hereunder or donated to the Regional School shall be the property of the Regional School.

6.6 *Mainstreaming*

Any revenue generated and/or received with respect to mainstreaming students of the Regional School within McAllen ISD shall be the property of McAllen ISD and not the Regional School.

6.7 *Disposition of Fixed and Liquid Assets Subsequent to Withdrawal of District or Dissolution of Regional School*

(a) *Fixed Assets Upon Withdrawal*

In the event a District withdraws pursuant to Article X (a "Withdrawing District") all real and personal property (e.g. equipment and supplies) in the Withdrawing District at the effective date of such withdrawal, used by the Regional School but not owned by the Regional School, will remain in the Withdrawing District if such property is not needed by the Regional School for the remaining students. A Withdrawing District shall give prompt written notice to the Fiscal Agent of any such property in its possession so that the Fiscal Agent may determine whether such property is needed by the school.

(b) *Liquid Assets Upon Withdrawal*

In the event the Regional School has any unexpended funds attributable to the Withdrawing District, after the offset of all costs and expenses and other amounts due from the Withdrawing District, following the end of the first year in which such withdrawal occurred, the Fiscal Agent shall reimburse the Withdrawing District the balance of such unexpended funds.

(c) *Dissolution*

Upon dissolution of the Regional School, property will be distributed in accordance with Section 11.2 below.

VII.

COSTS

7.1 *Costs Per Student*

Services to be provided by the Regional School under the terms of this Agreement are subject to the availability of funds to the Regional School for the purpose of educating Deaf and Hard of Hearing students. Each Member District sending students to the Regional School bears the responsibility for the cost incurred in serving the students who reside within the boundaries of such district. The Regional School shall bill each Member District on September 1st of each year. The Member District will be billed for students enrolled in the Regional School on September 1st of the current school year. Student enrollment will be reviewed on December 1st, March 1st and June 1st to determine if new students have enrolled and Member Districts will be billed the additional tuition for each student. The Student Fee for Infants served by the Parent/Infant Program cluster site students and itinerant students shall be determined by the Regional School.

Full payment is due to the Regional School within thirty (30) calendar days of receipt of the invoice or bill from the Regional School

7.2 *Adjustment in Cost per Student*

Any adjustment necessary in the rate of the Student Fee as set by the Fiscal Agent for any calendar year charged any Member Districts shall be set and invoiced or billed by the Fiscal Agent following the report thereof by the Fiscal Agent to the Management Board. Member Districts shall not be entitled to any reimbursement of tuition when a student of the Member District withdraws from the Regional School for whatever reason after September 1st of school year for which the student is enrolled. If the Regional School personnel together with a representative from the Member District, determines that Extended School Year Services

(ESY) are needed for individual students of any Member District, the Member District shall be responsible for the transportation of the student(s) residing within such Member District, as well as a per student prorated portion of the salary of Regional School ESY personnel if State funds are unavailable.

7.3 *Costs to Non Member Districts*

For Districts not participating in the Shared Services Agreement and seeking services from the Regional School, a fee will be billed that is in excess of the tuition fees billed to the Member Districts.

7.4 *Notifications of Student Fee*

On or before June 15th of each year, the Fiscal Agent shall notify the Member Districts of the Student Fee of 10% above the Tuition fee billed to Non - Member Districts.

7.5 *Reimbursement of Administrative Costs of Fiscal Agent*

Notwithstanding anything herein to the contrary, the Fiscal Agent shall be reimbursed and/or paid for administrative costs incurred in an amount equal to the State Program Indirect Cost Rates of fifteen percent (15%). Any Student Fees due from McAllen ISD shall be deducted from the amount payable to the Fiscal Agent hereunder. In the event the Student Fees due from McAllen ISD exceed the amount due to the Regional School, McAllen ISD shall pay the difference.

7.6 *Allocation of Costs Including Uncontrollable Costs, Liabilities and Legal Fees*

Uncontrollable Costs, liabilities and legal fees (including but not limited to legal fees incurred due to complaints, grievances or litigation) and other costs and expenses not covered by the Student Fees, excluding only the administrative costs reimbursed pursuant to Section 7.5 above, incurred by the Regional School and/or the Fiscal Agent shall be divided among the

Member Districts in proportion to the number of students of each Member District attending the Regional School over the number of students from all Member Districts attending the Regional School. For purposes of this Section 7.6 the number of students shall be calculated based on the most recent Public Education Information Management System ("PEIMS") report for the Regional School at the time the Fiscal Agent accrues such cost.

VIII.

MEMBER SCHOOL DISTRICT RESPONSIBILITIES

8.1 *Program*

As provided by state law, it shall remain the ultimate responsibility of each Member District to provide or cause to be provided education to all resident eligible students. In regard to direct services provided by the Regional School, each Member District retains the responsibility of monitoring its students' education and evaluating the appropriateness of such education.

8.2 *Member School District Responsibilities*

Specific responsibilities of each Member District include, but are not limited to the following:

a. Carry out all screening, referral, initial evaluation and other appropriate procedures specified in State Board of Education Rules for Special Education, TAC §89 Sub Chapter G, and Commissioner's Rules for Special Education as necessary to establish which students are referred to the Regional School.

b. Contribute to the Regional School on a timely basis the appropriate Student Fees and other amounts due t the Regional School.

c. Schedule and participate in an Admission, Review, and Dismissal Committee meeting which includes designated Regional School staff to determine appropriate placement. If

Regional School placement is determined to be appropriate to join in developing an Individual Education Plan ("IEP") for the student.

d. Provide adequate funding for services specified in the IEP when funds procured by the Regional School from state and federal sources are not sufficient to cover the cost for these services

e. Provide a District liaison staff member, which may be the same person the District provides as a member of the Management Board, whose responsibilities will be to:

(i) Facilitate communication between the Regional School and the District Staff and parents.

(ii) Prepare reports as requested by the Regional School

(iii) Advise the Regional School on budget decisions.

f. Abide by Regional School application procedures.

g. Maintain an eligibility folder as required by state rules.

h. Provide transportation between the students' residence and the Regional School sites. In addition, provide transportation when tutorials, extracurricular activities (including athletics) and summer school are required for participating students. Transportation for this purpose may cross District and geographic boundaries. The Member Districts may elect any mode of transportation it deems appropriate including District operated transportation, parent contracted transportation, commercially contracted transportation, or any combination thereof.

i. Report District expenditures, if any, from the Regional School to the Fiscal Agent within 30 days of such expenditure.

j. Comply with any state requirements concerning the District's participation in the Regional School, including reporting any withdrawal here from.

k. Provide certification from the Member District's Board of Trustees to the Fiscal Agent

certifying that such Board has approved this Agreement. The certificates shall be attached hereto as Exhibit A.

l. Provide a PEIMS 011 record and indicate the fiscal agent county district number in the E0777 data element.

8.3 *Responsibility for Legal Fees*

a. Each Member District bears its own risk of loss of personal or real property, costs of administrative hearings, litigation expenses, awards of actual damages, court costs, attorney's fees, and settlement costs.

b. Responsibilities for expenditures not attributable to a specific District (and borne by such District pursuant to Section 8.3 above) incurred related to grievances, lawsuits, etc., taken against the Fiscal Agent shall be shared by all Member Districts as per Section 7.6 above

IX.

ADDING MEMBER SCHOOL DISTRICTS TO THE REGIONAL SCHOOL

9.1 *Approval of Fiscal Agent Board of Trustees*

Upon receiving notice of the request of a non-member school district that it be allowed to join the Regional School, provided such notice is received by the Fiscal Agent no later than the last Wednesday of September of the year prior to the school year for which such non-member school district intends to join this Agreement, the Fiscal Agent Board of Trustees may adopt a resolution that the requesting school district be admitted as a Member District.

9.2 *Assessments*

Upon approval of the resolution, the new Member District students will be eligible for participation in the Regional School at the beginning of the school year at the same Student Fee as assessed against all Member Districts under the provisions of Article VII.

X.

WITHDRAWAL OF MEMBER DISTRICT

10.1 *Withdrawal Procedures*

Any Member District may withdraw from the Regional School at the end of any fiscal year of the Member District by giving notice thereof no later than the last Wednesday of September of the year prior to the school year for which such District is withdrawing from the Regional School. On timely service of such notice the withdrawal will automatically become effective at the end of the following fiscal year of the Fiscal Agent and shall be deemed to carry the approval of the Fiscal Agent Board of Trustees, unless thirty (30) days after receiving such notice, the Fiscal Agent Board of Trustees elects to dissolve the Regional School as provided in Article XI below and serves written notice thereof on the withdrawing Member District, in which case the notice of withdrawal shall be of no force or effect.

XI.

DISSOLUTION

11.1 *Action of Fiscal Agent Boad of Trustees*

The Fiscal Agent Board of Trustees may adopt a resolution dissolving the Regional School.

11.2 *Liquidation*

Upon approval of the dissolution by the Fiscal Agent Board of Trustees:

a. The Regional School shall cease to carry on its business, except insofar as may be necessary for winding up of the business of the Regional School.

b. The Fiscal Agent Board of Trustees shall cause written notice of the dissolution and liquidation of the Regional School to be mailed to each known creditor of and claimant against the Regional School.

c. The Fiscal Agent shall proceed to collect the assets of the Regional School, convey and dispose of such of its properties as are not to be distributed in kind to Member Districts, pay, satisfy, or discharge its liabilities and obligations, or make adequate provision for payment and discharge thereof, distribute copies of all student, personnel and fiscal records to the appropriate Member Districts, and do all other acts required to liquidate the business and affairs of the Regional School. After paying or discharging all of the obligations of the Regional School, or making adequate provision for the payment and discharge thereof, the Fiscal Agent shall then distribute the remainder of the assets of the Regional School, either in cash or in kind, among the Member Districts in proportion to the amount of funds and/or property contributed to the Regional School by the Member Districts as determined by the Fiscal Agent Board of Trustees, which determination shall be final and conclusive.

11.3 *Termination*

Upon completion of the liquidation, the Fiscal Agent shall so report in writing to the Fiscal Agent Board of Trustees and on acceptance of the report, the Fiscal Agent Board of Trustees shall enter a resolution declaring that the Regional School is dissolved and its operation terminated.

XII.

APPLICABILITY OF STATUTES AND REGULATIONS

In entering into this Agreement and in the operation of the Regional School, the

Member Districts intend to comply fully with all federal and state statutes and regulations governing the administration and delivery of education and services to eligible students, including any rules of the State Board of Education, as said statutes and regulations now exist or may hereafter be amended. In the event of irreconcilable conflict between this Agreement and any applicable federal or state statute or regulation, the latter shall be controlling.

XIII.

RENEWAL

This Agreement shall automatically renew for successive one year terms, unless any Member District notifies the Fiscal Agent on or before the last Wednesday of September of the current term of its intent not to renew this Agreement or the Texas Education Agency terminates this Agreement. The initial term of the Agreement is effective September 1, 2026 through August 31, 2027.

XIV.

PAYMENT PROVISIONS

The contracting parties to this Agreement paying for the performance of certain governmental functions or services by its maintenance and operation of the Regional School shall make payments from current revenues available to the Member District.

XV.

COUNTERPART ORIGINALS

This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

EXECUTED, as of the 04/29/2026, 2026

X.

APPENDIX A

Provisions for RDSPD Compliance (19 TAC §89.1080(c), as amended)
Effective: April 5, 2026

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1. Compliance with TEC §48.315
The Fiscal Agent shall ensure that all funds received under Texas Education Code §48.315 are expended solely on program-related expenses necessary to administer the Regional Day School Program for the Deaf (RDSPD), including personnel, instructional materials, equipment, and services directly supporting students who are deaf or hard of hearing, in accordance with TEA guidance.

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2. Cooperative Agreement Elements (19 TAC §89.1080(c))
a. Base Contribution Formula
Each Member District shall contribute a base amount (tuition) for each participating student. The contribution shall be calculated as a fixed dollar amount per student, under TEC §§48.102 and 48.1021. The selected method shall be reviewed and approved annually by the Management Board and documented in the annual budget.

b. Extraordinary Circumstances Exceptions
Extraordinary circumstances may warrant adjustments to minimum enrollment (tuition) billing. When an extraordinary circumstance is approved, tuition may be prorated based on the actual number of days enrolled.

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3. Eligibility, Graduation, and Exit Alignment
TAC 89.1035(a)
19 Texas Administrative Code § 89.1035. Age Ranges for Student Eligibility.
(a) Pursuant to state and federal law, services provided in accordance with this subchapter must be available to all eligible students ages 3-21. Services will be made available to eligible students on their third birthday. Graduation pursuant to §89.1070(b)(1) of this title (relating to Graduation Requirements) or meeting maximum age eligibility terminates a student's eligibility to receive services in accordance with this subchapter. An eligible student receiving special education services who is 21 years of age on September 1 of a school year will be eligible for services through the end of that school year or until graduation with a diploma pursuant to §89.1070 of this title, whichever comes first.

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4. Alignment with 19 TAC §89.1080(c)
This Appendix is intended to satisfy the cooperative agreement requirements set forth in 19 TAC §89.1080(c) and shall be read in conjunction with the Interlocal Cooperation Agreement.
The provisions herein clarify fiscal agent responsibilities, member district responsibilities, financial arrangements, and RDSPD program compliance requirements consistent with applicable state and federal law.

Approved as to Form:

By: JOHNATHAN BALL (Apr 16, 2026 14:58:58 CDT)
Johnathan Ball, Staff Attorney

FISCAL AGENT:

MCALLEN INDEPENDENT SCHOOL DISTRICT

By: _____

Printed Name: Aaron D. Rivera

Title: Board President

Date: 04/29/2026

(Signature pages for the Districts follow)

MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: _____

Printed Name: _____

Title: _____

Date: _____

(School Board President signature required)

SUBJECT: Memorandum of Understanding with Hidalgo County Head Start Programs

PRESENTER: Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction
Dora Villalobos, Executive Director for Elementary Education

BACKGROUND INFORMATION

The Hidalgo County Head Start Program School Readiness Partnership Model is designed to provide comprehensive Head Start services to age- and income-eligible prekindergarten children through a collaborative partnership with Mission CISD. Eligible children range from three to five years of age.

The purpose of this Memorandum of Understanding (MOU) is to establish and maintain a cohesive partnership focused on delivering a high-quality early childhood program for children and their families. Through this collaboration, both Hidalgo County Head Start and Mission CISD commit to shared communication, coordinated leadership responsibilities, and the strategic use of resources to maximize services and support for students and families. In addition, both entities will collaboratively develop, implement, and annually review partnership plans to ensure continuous improvement and high-quality program services.

Under this agreement, Mission CISD, in collaboration with Head Start, will provide educational and supportive services designed to ensure children and families are school-ready. The School Readiness Partnership Model enhances school readiness opportunities through dual enrollment in both Head Start and Mission CISD programs, strengthening student transitions, parent engagement, and early learning outcomes

The intent is to have two Head Start Centers operating within Mission CISD boundaries, one serving the north side of the district and one serving the south side, providing services to approximately 176 children and their families.

ADMINISTRATIVE CONSIDERATIONS

The parties are authorized by the Interlocal Cooperation Act, Texas Government Code Chapter 791, to enter into cooperative agreements with other local government entities of the State of Texas to fulfill and implement their respective public and governmental purposes, needs, objectives, and programs.

The original term for the School Readiness Partnership Model (SRPM) Memorandum of Understanding was for five years, from July 1, 2021 to June 30, 2026. The updated term on the MOU is from July 1, 2026 to June 30, 2031.

The MOUs have been reviewed and approved by District Legal Counsel.

FUNDING SOURCE AND AMOUNT

N/A

RECOMMENDATION

Approval of Memorandum of Understanding with Hidalgo County Head Start Programs

CONTACT PERSON (S)

Cynthia Wilson, Assistant Superintendent for Curriculum & Instruction
Dora Villalobos, Executive Director for Elementary Education
Frances Cruz, Executive Director for Special Education & Section 504/RTI/ Dyslexia

Memorandum of Understanding between
Hidalgo County Head Start Program
And
Mission Consolidated Independent School District

PARTIES TO THE MOU:

This memorandum of understanding (MOU) represents a collaborative agreement between Hidalgo County Head Start Program herein referred to as **HCHSP** and the Mission Consolidated Independent School District (a political subdivision ~~for~~of the State of Texas and a legally constituted Independent School District located within Hidalgo County, Texas) herein referred to as **ISD**, for services.

PERIOD OF MOU:

The MOU period will be from **July 1, 2026, to June 30, 2031.** Notwithstanding the foregoing, ISD's performance under this MOU is contingent upon the continued availability of funds appropriated by ISD's Board of Trustees in any current or future fiscal year. Each party shall pay for performance of governmental functions or services from current revenues available to the paying party, in compliance with Texas Government Code § 791.011(d)(3).

PURPOSE:

The Purpose of the HCHSP and ISD is to:

A. Create full-day, full-school year early care and education services for income-eligible families who need services offered collectively by HCHSP and ISD.

B. Co-deliver Head Start and PreK seamlessly with supportive child and family services.

C. Identify the collaboration roles and responsibilities of the parties and enhance linkages and relationships to deliver coordinated services.

D. Improve the availability, quality, and coordination of comprehensive services for children ages three through five and their families by ensuring that all children in the service area have access to high-quality education and comprehensive services.

E. Coordinate resources and information including data, child assessments, financial resources, equipment, and other educational support.

REGULATORY AUTHORIZATION:

A. Head Start's responsibility for coordination and collaboration with the appropriate local entity responsible for managing high-quality publicly funded preschool programs in the service area of the Head Start grantee is mandated in the Head Start Act: Public Law 110-134 "Improving Head Start for School Readiness Act of 2007".

B. In accordance with the Head Start Act: Public Law 110-134 "Improving Head Start for School Readiness Act of 2007," Head Start will coordinate activities and collaborate with programs under the Child Care and Development Block Grant Act of 1990 (42 U.S.C. 9858 et seq.), the agencies responsible for administering Section 106 of the Child Abuse Prevention and Treatment Act (42 U.S.C. 5106a), and Parts B and E of Title IV of the Social Security Act (42 U.S.C. 621 et seq., 670 et seq.) programs under Subtitle B of Title VII of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11431 et seq.) Even Start programs under Subpart 3 of Part B of Title I of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 6381 et seq.) programs under Section 619 and Part C of the Individuals with Disabilities Education Act (IDEA) (20 U.S.C.

1419, 1431 et. seq.), and other entities providing early childhood education and development programs or services, serving the children and families served by the Head Start agency.

C. In accordance with the Head Start Program Performance Standards: 45 CFR Chapter XIII, Sections in parts §1301, §1302, §1303, §1304, and §1305; and all Head Start Program Instructions and Head Start Memorandums.

D. In accordance with the General Appropriations Act, Article III, Rider 78, passed and signed in 2017, state-funded PreK programs are to implement high-quality PreK consistent with the High-Quality PreK program requirements in **Texas Education Code** (TEC) §29.167 – 29.171 and consistent with the provisions of TEC ~~Chapters 41 and 42~~Chapter 48.

E. Collaboration classrooms will align with **Texas Child Care Licensing** (CCL) standards, rules and laws, expression, age, or disability.

COLLABORATION FRAMEWORK:

HCHSP and ISD will collaborate fully with joint responsibility on the following:

A. Educational activities include child and teacher classroom environment assessments.

B. Recruitment activities to include public information related to the partnership.

C. Resources and responsibilities for ongoing staff development.

D. Program technical assistance.

E. Assessing and responding to parent needs.

F. Transition activities for kindergarten placement.

G. Use of facilities.

H. Disabilities services referrals and further assessments.

I. Alignment of curriculum with activities and objectives that support a blended Head Start and PreK program approach and high-quality learning environments in which the classroom teacher and teaching assistance co-deliver and share the responsibility of lesson planning, the fidelity of instruction and documented progress for all students assigned to their classroom. The teachers will collaboratively make instructional decisions as a team and share the responsibility of student outcomes in a manner consistent with **the Family Educational Rights and Privacy Act** (FERPA).

J. Sharing educational data through at least third grade at an aggregated level and /or individual level as appropriate to ensure program impact is measured and tracked and HCHSP and ISD name each other as ~~"educational officials"~~"school officials" with "legitimate educational interests" for the purpose of FERPA records handling.

K. Sharing documentation to support HCHSP Non-Federal Match requirements.

L. Collaboration partners will coordinate to provide collaborative Head Start and PreK services for age and income eligible PreK children and their families for a minimum of 420 minutes per day for not less than 1,020 hours annually.

M. ISD will permit any Head Start federal or state authorities or other regulatory agencies to observe and evaluate the delivery and /or performance of services. This includes access to any books, papers, and records of ISD that are related to this Agreement for the purpose of making an audit, examination, photocopies, excerpts, and transcriptions. ISD will comply with all laws, ordinances, rules, and regulations of any government entity pertaining to its performance pursuant to this Agreement.

N. ISD will ensure, in accordance with the Federal Drug-Free Workplace Act of 1988, that the unlawful manufacturing, distribution, dispensing, possession, or use of a controlled substance is

prohibitive for individuals who are directly engaged in the performance of work pursuant to this Agreement.

O. ISD agrees to ensure attendance of ISD staff to pertinent collaboration meetings and professional development (PD) as required or mandated, and appropriate proof of attendance is provided for employment records.

P. ISD and HCHSP leadership will schedule and convene two (2) regular collaboration meetings to evaluate and review partnership service delivery in accordance with 45 CFR Chapter XIII, Head Start Program Performance Standards (HSPPS) and the Head Start for School Readiness Act of 2007.

Q. ISD agrees to ensure that each ISD teacher of record completes two (2) parent conferences and that HCHSP staff will complete two (2) home visits per HCHSP requirements.

R. HSCHP will provide an HCHSP employee or trained volunteer to provide a duty-free, thirty (30) minute lunch break for the ISD teacher for collaboration classrooms on ISD campuses.

S. ISD and HCHSP will remain in compliance with all local, state, and federal rules, regulations, and requirements. If either party does not meet compliance, the other party may terminate this agreement immediately should the findings impact on the provisions.

T. Each classroom will support a maximum of twenty (20) three-year-old children and a maximum of twenty-two (22) four-year-old children. HCHSP and ISD may allow up to twenty-four (24) four-year-old children in a classroom if mutually agreed upon.

U. The teacher of record will submit weekly lesson plans to the HCHSP Campus Director and the ISD principal.

V. ISD teachers and other staff working directly with children will maintain a staff file which meets all Head Start Program Performance Standards (HSPPS) and/or Child Care Licensing Minimum Standards at both HCHSP and ISD campuses.

W. HCHSP TAs and other staff working directly with children will maintain a staff file which meets all TEA regulations at ISD campuses.

X. A minimum of two (2) home visits (in a child's home) will be conducted by HCHSP staff with all collaboration families. ISD staff will be encouraged to participate in all home visits.

Y. A minimum of two (2) parent conferences will be conducted by ISD teachers of record with all collaboration families. HCHSP TAs will be encouraged to participate in all parent conferences.

Z. Other elements/programs as listed below or as mutually agreed upon in future iterations of or addendums to this MOU.

Children's Learning Institute (CLI) Requirements for Collaboration Classrooms:

A. CLI will establish student-level data viewing and editing permissions for collaboration classrooms after a copy of the signed document and specific classroom collaboration details are received by CLI.

B. Specific collaboration details of classes, teachers, and students will be provided to CLI before collaborations are established in the CLI Engage database:

a. Each party will designate a primary contact for all collaborations and inform CLI of the contacts.

b. Collaboration information must be submitted to CLI in the approved format that includes the names of both parties, schools, and teacher(s) assigned to the shared classrooms.

c. Primary contacts from both parties will approve collaboration details in writing via email.

C. Both parties will share only dually enrolled students in collaboration classrooms.

D. Both parties will be able to view and edit data for only those classes approved by both parties.

E. Users with CLI Engage accounts will have access to view student-level data

F. HCHSP/ISD Users and Specialists to view and edit student-level data for classes at schools that they are assigned to view.

a. Principal/HCHSP staff will only have access to view and edit student-level data for classes at schools that they are assigned to view.

b. School/HCHSP Specialists will only have access to view and edit student-level data for classes at schools that they are assigned to view.

c. Teachers will only have access to view and edit student-level data for classes that they are assigned to view.

G. The parties will establish which party will upload student-level data into CLI Engage.

H. Either party can request that access to view and edit student-level information be removed from the other party at any time.

I. CLI will require written consent from both parties before any changes are made to student-level, permission for users who have access to view and edit student-level data.

HCHSP RESPONSIBILITIES:

A. HCHSP will provide one (1) Campus Director to provide overall supervision of HCHSP operations and federal and state regulations, including supervision of staff, and will work with the ISD principal to ensure all ISD regulations are adhered to.

B. HCHSP will provide one (1) Associates of Arts (AA) Degree in Early Childhood Education or Interdisciplinary Studies (EC-4) or Child Development Associate (CDA) credentialed teaching assistant to be paired with one (1) ISD teacher.

C. HCHSP will provide one (1) Disability Aide/Floater for every two (2) classrooms to support the required TEA conference period for the teachers of record and aid classrooms with children with disabilities or children with challenging behaviors.

D. HCHSP will provide one (1) Social Worker/Family Services Worker for every two (2) classrooms to conduct case management and support for families.

E. HCHSP will provide custodians responsible for the cleaning of HCHSP classrooms and implement meal prep for all classrooms.

F. HCHSP will ensure vacancies for Head Start staff are filled by HCHSP as soon as possible.

G. HCHSP will provide substitutes for Head Start TAs. HCHSP uses "Frontline®" software to manage substitutes.

H. HCHSP will permit ISD and other regulatory agencies to observe and evaluate the delivery and/or performance of contracted services. This includes access to any books, papers, and records of ~~ISD~~HCHSP that are related to this contract for the purpose of making an audit, examination, photocopies, excerpts, and transcriptions. HCHSP and ISD must comply with all laws, ordinances, rules, and regulations of any government entity pertaining to its performance pursuant to this Agreement.

I. HCHSP will maintain complete records which pertain to the Agreement for a period of three (3) years beyond the Agreement ending date or until all litigation, claims, or audit findings involving the records have been resolved, and if such claim or audit is started before the expiration date of the three (3) year period.

J. HCHSP will provide children and family support services as per 45 CFR Chapter XIII.

K. HCHSP will adhere to HSPPS and the Head Start for School Readiness Act of 2007.

L. HCHSP will complete, maintain, and review Head Start child files for eligibility criteria requirement.

M. HCHSP will ensure Head Start representatives regularly conduct scheduled on-going, on-site monitoring visits, technical assistance and training, and review of children and family files.

N. HCHSP will provide ISD with written copies of site visit reports required for corrective action as appropriate.

O. HCHSP will provide ongoing training and technical assistance as needed in all areas of the program.

P. ~~I.~~P. HCHSP will provide meals to all collaboration children, as per USDA/Child and Adult Nutrition Program guidelines for all collaboration children on ISD campuses. HCHSP and ISD staff will eat breakfast and lunch with the children (family style service), unless ISD staff have a conference period during mealtimes. Head Start funds will be used to pay for ISD and HCHSP adult meals monthly upon verification of meal consumption.

Q. ~~J.~~Q. HCHSP will indemnify and hold harmless ISD, its officers, agents, servants and employees from and against any and all loss, cost, expense, liability, damage ~~for~~or injury, including disbursements its officers, agents, servants and employees may directly or indirectly sustain, suffer or incur as a result of any and all damage or injury of any kind or nature (including death resulting there from) to all persons, whether employees ~~of~~or for negligence in the performance of its obligations to the extent permitted by Texas law and without waiver of any immunity or defense. HCHSP's obligations under this Section include defense costs, reasonable attorneys' fees, expert fees, and court costs, and shall survive termination or expiration of this MOU.

ISD RESPONSIBILITIES:

A. ISD will provide one (1) certified ISD teacher of record to be paired with one (1) HCHSP Associates of Arts (AA) Degree in Early Childhood Education or Interdisciplinary Studies (EC-4) or Child Development Associate (CDA) credentialed teaching assistant.

B. ISD will provide a qualified substitute for ISD teachers. If ISD is unable to acquire a qualified substitute, HCHSP will provide the substitute, and ISD will reimburse HCHSP for those substitutes.

C. The ISD teacher is considered a Non-Federal Match for HCHSP. Other staff such as administrative staff and additional teaching staff (music, library, and art) are charged on a percentage basis of time/children to be included as Non-Federal Share for HCHSP. Documentation of this cost will be submitted by ISD to HCHSP.

D. ISD will provide email accounts and internet access to all collaboration HCHSP staff, as applicable.

E. ISD will provide office space for the Campus Director and Social Workers/Family Services Workers and provide a prep-kitchen for collaboration classrooms in ISD facilities.

F. ISD will provide transportation to eligible four (4) year-old children and their three (3) year-old siblings for collaboration classrooms.

G. ISD will collaborate with HCHSP to correct any written notice of findings and/or noncompliance(s) found during the Head Start Program Review process and provide written evidence of correction or improvement.

H. ISD will maintain complete records which pertain to the agreement for a period of three (3) years beyond the agreement ending date or until all litigation, claims, or audit findings involving the records have been resolved if such claim or audit is started before the expiration date of the three (3) year period.

I. ISD will ensure that existing ISD campus medical staff is available to all children enrolled in collaboration classrooms and will assist the HCHSP staff with invasive procedures or other assigned duties which non-licensed personnel are unable to perform. This will include provision for State of Texas for annual requirements for vision and hearing screenings to be completed within forty-five (45) days of the first day of school. In addition, ISD campus medical staff will assist HCHSP in collecting children's immunizations, physicals, dental checkups, and lead testing prior to enrollment in order to receive full-day services.

J. ISD will comply with TEA and HCHSP requirements on criminal background checks to ensure that employees, substitutes, or contractors do not have a criminal background that would invalidate their acceptability for employment, including the fingerprint-based criminal history record information requirements of Texas Education Code §§ 22.0834, 22.083, and 22.085.

K. ISD will complete annually and prior to the first day of school, the ISD Personnel File Requirements forms to serve as the Head Start Personnel File as required by HCHSP regulations.

L. ISD will maintain child and family data, which contains personal and confidential information, within a secure area accessible to collaboration staff.

M. ~~ISD will not assist, transfer, or subcontract for the provision of services under this Agreement prior to written consent obtained from HCHSP.~~[Reserved. Subcontracting and assignment are addressed in the NON-ASSIGNMENT AND SUBCONTRACTING section below.]

N. ISD will ~~indemnify and~~ hold harmless HCHSP, its officers, agents, servants and employees from and against any and all loss, cost, expense, liability, damage ~~for~~or injury, including disbursements that its officers, agents, servants and employees may directly or indirectly sustain, suffer or incur as a result of any and all damage or injury of any kind or nature (including death resulting there from) to all persons, whether ~~employees are~~for negligence in the performance of its obligations to the extent permitted by Texas law and without waiver of any immunity ~~of~~or defense. Nothing in this MOU shall be construed as a waiver by ISD of any governmental, sovereign, or official immunity, defense, or limitation on liability available to ISD under Chapter 101 of the Texas Civil Practice and Remedies Code (the Texas Tort Claims Act) or other applicable law. ISD's liability, if any, shall be limited to the maximum extent provided under the Texas Tort Claims Act.

O. ISD agrees to comply with 45 CFR Chapter XIII, HSPPS, and the Head Start School Readiness Act of 2007 and the other applicable regulations provided by HCHSP.

P. ISD will provide, at no cost to HCHSP, classroom and outdoor learning space on ISD campuses where like-aged children attend. The space, along with usual and customary usage of the accompanying facilities such as library and playground, are assigned at a fair-market value (building use) for each classroom, with a rental valuation (utilities) per hour per classroom. These ISD donations are considered by HCHSP for Non-Federal Share Match.

Q. On a periodic basis, HCHSP and/or its contractors will be given access to perform a certified-appraisal of ISD space used in the collaboration.

R. ISD will receive all evidence-based referrals from HCHSP to Local Education Agency (LEA) for part B or related services and maintain reciprocal progress communications 60, 90 and 120 days from date of referral.

S. ISD will provide appropriate substitute staff in collaboration classes for the ISD teacher. In the event ISD is unable to acquire a state childcare qualified substitute, HCHSP will secure a substitute, and ISD will reimburse HCHSP for the substitute.

T. ISD will allow outside evaluators to monitor or assess the classroom and instructional delivery including Classroom Assessment and Scoring System (CLASS) assessors up to two (2) times annually as required by 45 CFR Chapter XIII, HSPPS and the Head Start for School Readiness

Act of 2007 and support ongoing coaching towards improving instruction and CLASS score over time.

U. ISD will provide one (1) internal static IP for the Network Video Recorder to support the video surveillance cameras that HCHSP will provide for all collaboration classrooms in ISD facilities to include playground and hallways that are used by collaboration. Video surveillance recordings constituting student education records under FERPA shall be handled by both parties in accordance with FERPA, including limitations on access, redisclosure, and retention; the parties shall jointly establish written protocols for camera placement, access controls, recording retention, and parental notice prior to activation of any camera.

V. ISD staff will be considered in the TX CLL for child-to-staff ratio.

W. ISD will provide toilet changing tables and space in ISD facilities for those children who need support.

CLASS COMPOSITION:

A. Each collaboration classroom will enroll only HCHSP and ISD children.

B. Each classroom will support a maximum of twenty (20) three-year-old children and a maximum of twenty-two (22) four-year-old children. HCHSP and ISD may allow up to twenty-four (24) four-year-old children in a classroom if mutually agreed upon.

C. Both parties will be responsible for recruiting and support full enrollment of qualifying students at collaboration of ISD and HCHSP campuses.

D. Ten (10) percent of student slots will be available for children with special needs as per §1302.14(b)(1).

ELIGIBILITY:

A. ISD and HCHSP will ensure that the program meets and maintains eligibility, recruitment, selection, enrollment, and attendance requirements as required by both TEA and HSPPS Part §1302.1, Subpart A.

B. Children must meet age requirements (three or four years of age) by September 1 of each enrollment year.

C. At least ninety percent (90%) of children enrolled are from low-income families within the one hundred percent (100%) federal poverty guidelines and no more than ten percent (10%) of children enrolled are from families within on hundred thirty percent (130%) or above the federal poverty guidelines.

D. Families' income is verified by HCHSP employees, based on HCHSP income eligibility, before determining that a child is eligible to participate in the program.

E. HCHSP will assist with ISD with obtaining annual eligibility updates from collaboration of children and families as required by state and local entities. ISD will publicize PreK through public notices in English and Spanish in accordance with the ~~TEC 29.153 (e), p.192~~Texas Education Code § 29.153(e).

RECRUITMENT:

A. ISD and HCHSP will recruit from service areas identified as those most in need.

B. ISD and HCHSP will ensure, prior to the beginning of the enrollment year, the solicitation of applications from Head Start eligible families within the service area.

C. HCHSP staff will assist families with filling out the Head Start application and ensure all information needed for selection and enrollment.

SELECTION:

A. ISD and HCHSP will ensure that no children are placed in the collaboration classes without following established systematic selection process criterion.

B. ISD and HCHSP will ensure that evidence is collected that fully supports proof of eligibility.

C. At the beginning of each enrollment year, ISD will assist HCHSP to develop and maintain a Head Start waitlist that ranks Head Start eligible for children according to the established systematic selection process.

ENROLLMENT:

A. ISD and HCHSP will coordinate to provide joint a PreK and Head Start registration process.

B. ISD and HCHSP will ensure that only collaboration of children will be enrolled in identified partnership classrooms.

C. Full enrollment shall be maintained at all times, and each classroom will support a maximum of twenty (20) three-year-old children and a maximum of twenty-two (22) four-year-old children. HCHSP and ISD may allow up to twenty-four (24) four-year-old children in a classroom if mutually agreed upon.

D. Children enrolled in the collaboration will remain in the program for the duration of the school year except for voluntary withdrawal.

E. ISD and HCHSP will ensure that the collaboration maintains its funded enrollment level throughout the school year.

F. ISD and HCHSP will monitor enrollment vacancies to ensure vacancies are filled with newly enrolled students within thirty (30) calendar days from the date of a declared vacancy.

G. ISD and HCHSP will ensure that a child found to be eligible for participation in the collaboration will remain eligible throughout the school year and the succeeding PreK enrollment year (if applicable).

H. ISD will provide PreK enrollment to HCHSP eligible children.

ATTENDANCE:

A. ISD and HCHSP will initiate appropriate family support procedures for all children with multiple and/or consecutive absences. When a child is absent, parents will be contacted by HCHSP within one (1) hour of school start time unless the parent has previously arranged the absence.

B. ISD and HCHSP will provide collaborative services to eligible students for the ISD adopted school calendar year.

C. ISD will allow HCHSP to communicate freely with the families of children enrolled and attending collaboration classrooms.

D. HCHSP and ISD teacher or TA will report attendance in respective system by 10:00 a.m. M-F.

SUSPENSION AND EXPULSION:

Limitations on Suspension

To support children and to support the HSPPS §1302.17:

A. The use of suspension must be prohibited or severely limited due to a child's behavior. Such suspensions may only be temporary in nature and must be approved by both ISD and HCHSP.

B. A temporary suspension must be used only as a last resort and defined in TEC 37.005 (c).

C. Before ISD and HCHSP determine whether a temporary suspension is necessary, both participating agencies must engage with a HCHSP mental health consultant, collaborate with the parents, the child's teacher, the school administrator and utilize appropriate community resources such as behavior coaches, psychologists, other appropriate specialists, or other resources as needed, to determine no other reasonable option is appropriate.

D. If a temporary suspension is deemed necessary, HCHSP and ISD must help the child return to full participation in all HCHSP and ISD activities as quickly as possible while ensuring the child's safety by:

a. Continuing to engage with the parents and mental health consultant and continuing to utilize appropriate community resources.

b. Developing and implementing a written plan to document the action and support needed.

c. Providing services that include home visits.

E. Determining whether a referral to ISD responsible for implementing IDEA (public law that ensures services to children with disabilities) is appropriate.

Prohibition on Expulsion

To support children and to support the HSPPS §1302.17:

A. A child cannot be expelled or withdrawn from the partnership program due to the child's behavior except as required by 20 U.S.C 7151 and TEC 37.007 (e) and (h). Temporary home-based services will be provided by HCHSP.

B. If a child exhibits persistent and serious challenging behaviors all steps must be taken and documented to address such problems and to facilitate the child's safe participation in the program. Such steps must include, at a minimum, engaging a HCHSP mental health consultant, considering the appropriateness of providing appropriate services and supports under section 504 of the Rehabilitation Act to ensure that the child who satisfies the definition of disability in 29 U.S.C. 705 (9) (b) of the Rehabilitation Act is not excluded from the program on the basis of disability.

C. If a child has an Individualized Educational Plan (IEP), ISD must consult with HCHSP to ensure the child receives the needed support services.

D. If a child does not have an IEP, HCHSP must collaborate, with parental consent needed, with ISD personnel responsible for implementing the IDEA and initiating the Response to Intervention (RTI) protocol.

POLICY ON FEES:

A. There are no fees associated with participation in collaborative ISD and HCHSP services.

B. ISD may require standardized dress for students. However, no child will be disallowed from participation due to lack of standardized dress. ISD will provide standardized dress if the family is unable to purchase it.

EDUCATIONAL DESIGN:

Teachers and Instruction

A. All classroom may participate in library, computer, music, and P.E. classes as per scheduling.

B. ISD will secure a substitute teacher in the event that the ISD teacher is absent from duty.

C. HCHSP will secure a substitute in the event that the HCHSP TA is absent from duty.

D. ISD Principal or designee will serve as supervisor and evaluator for ISD PreK teacher as well as serve as a joint supervisor and evaluator for the HCHSP TA assistant, as applicable.

E. HCHSP Campus Director will serve as supervisor and evaluator for the HCHSP TA as well as serve as joint supervisor and evaluator for the ISD PreK teacher, as applicable.

F. ISD Principal or designee and the HCHSP Campus Director will communicate as needed regarding supervisory issues and ways the collaboration can be strengthened.

Curriculum

A. ISD and HCHSP will utilize a state-adopted, research-based curriculum in all collaboration classrooms that are aligned with Head Start **Early Learning Outcomes Framework** (ELOF): Ages Birth to Five, as per 45 CFR §1302.32, and that follows the Texas PreK Guidelines.

B. ISD will provide the curriculum that is research and evidence based and TEA approved. ISD and HCHSP will collaborate in the decision-making process of selection of partnership PreK curriculum.

C. ISD and HCHSP will mutually provide the developmentally appropriate materials, manipulatives, consumable supplies, and other resources for the classrooms.

D. If ISD chooses to make significant adaptations to a curriculum to better meet the needs of one or more specific populations, these adaptations must be based on valid research and must have standardized procedures and curriculum materials to support implementation. In addition, ISD and HCHSP must assess whether the adaptation adequately facilitates progress toward meeting school readiness goals as per 45 CFR §1302.32(a)(ii)(b).

E. ISD teachers will co-plan with their HCHSP TAs on a weekly basis to coordinate theme-based, and hands-on developmentally appropriate instructional activities.

F. In accordance with ELOF, ISD and HCHSP will utilize state adopted curriculum with fidelity and evidenced by weekly lesson plans that include teaching objectives; whole and small group instruction; child directed learning centers, and outdoor play and learning experiences.

G. ISD and HCHSP will implement a school program for dual language learners and must recognize bilingualism and biliteracy as strengths and implement research-based practices that support the student's development.

Schedule

A. HCHSP will follow the ISD approved school calendar and daily schedule.

B. ISD and HCHSP will provide educational services at ISD campuses in accordance with regular school campus hours.

C. ISD and HCHSP will provide a thirty (30) minute duty-free lunch and minimum of forty-five (45) minutes for planning for teachers in accordance with ~~TEA Code Section 21.405~~Texas Education Code § 21.405.

D. ISD and HCHSP will provide a joint-planning and meeting time to ISD and Head Start staff before the first day of the program year.

Professional Development

A. HCHSP TAs will participate in appropriate ISD professional development during the program year that includes ISD teachers.

B. ISD teachers will participate in appropriate HCHSP professional development during the program year that includes HCHSP teachers.

C. All ISD teaching staff, including substitutes, will be trained annually on Texas Child Care Licensing (CCL) regulations and HSPPS.

Screening/Assessment & Ongoing Progress Monitoring

A. ISD will collaborate with HCHSP in the decision-making around TEA approved screening tools and Kindergarten Ready Assessment.

B. Collaboration teachers will administer developmental screenings within 45 days of child enrollment.

C. Collaboration teachers will administer assessments at the beginning, middle and the end of year.

D. HCHSP requires all classrooms to be assessed using the Teachstone CLASS tool two (2) times annually and used to inform coaching strategies.

E. ISD will allow outside evaluations to monitor or assess classrooms and instructional delivery using the Teachstone CLASS assessment tool up to two (2) times annually as required by per 45 CFR Chapter XIII, HSPPS and the Head Start for School Readiness Act of 2007.

Educational Data

A. ISD will work to ensure that HCHSP receives aggregated and de-identified assessment data for children currently and previously enrolled in Head Start to support TEA's Early Childhood Data System.

B. HCHSP will request data be provided by location for kindergarten up to the 3rd grade for all children previously enrolled in Head Start, de-identified and in total and in aggregate.

C. HCHSP and ISD will comply with the Health Insurance Portability and Accountability Act (~~HIPPA~~HIPAA) and Family Educational Rights and Privacy Act (FERPA) with respect to all provided data.

D. HCHSP & ISD will designate the other party as ~~an "educational official"~~a "school official" with a "legitimate educational interest" for the purpose of FERPA. Educational data may not be shared with third parties that have not been designated as ~~"educational officials"~~"school officials" or otherwise authorized by parent.

E. The responsibilities and commitments of each Party, as they relate to data sharing, are outlined in the Data Sharing Agreement and Process.

Coordination of Student Support & Supplementary Services

HCHSP will initiate meetings between ISD and HCHSP. Meetings will be held at least two (2) times annually to facilitate ongoing problem solving and evaluation of the collaboration. Additional meetings may be initiated by either agency as the need arises.

PHYSICAL ENVIRONMENT:

A. HCHSP and ISD will ensure that facilities meet state CCL regulations in their respective facilities.

B. HCHSP and ISD will provide furniture and developmentally appropriate classroom materials in their respective classrooms.

C. HCHSP and ISD will provide outdoor learning environments and equipment in their respective facilities that meet State CCL regulations.

D. HCHSP and ISD will collaborate in supplying instructional consumable supplies and developmentally appropriate classroom materials.

COMPREHENSIVE FAMILY SERVICES & PARENT ENGAGEMENT:

A. HCHSP Social Workers/Family Services Workers will provide referral and family engagement services to all families participating in the collaboration.

B. HCHSP Social Workers/Family Services Workers will work with all families to develop Family Partnership Agreements and assist families to develop goals toward school readiness and family engagement outcomes, including family well-being, parent child relationships, families as life-long educators, families as learners, family engagement transitions, family connection to peers and the local community, and families as advocates and leaders.

C. HCHSP provides and encourages all families participating in the collaboration to attend research-based Parent Curriculum training and bi-monthly or quarterly parent trainings.

D. HCHSP provides and encourages all parents to participate in HCHSP Parent Committees, Policy Council, and other parent advisory groups.

E. ISD and HCHSP will maintain ongoing communication with all families.

F. ISD and HCHSP will provide transition support to all collaboration families.

COMPREHENSIVE CHILD SERVICES:

A. The HCHSP Child Nutrition Services Department will generate and track referrals for any HCHSP child with documentation concerning height and /or weight.

B. The HCHSP Health Services Department will generate and track referrals for any HCHSP child to meet any treatment needs associated with health.

C. The HCHSP Mental Health/Disability Department will generate and track referrals for any HCHSP child with a suspected mental health concern, behavior concerns, or developmental delays.

D. The HCHSP Counselor or Coordinator will collaborate with ISD staff on any follow-up recommendations associated with the referrals.

AMENDMENTS/TERMINATION:

If funding no longer exists or is insufficient to pay the charges for services obtained hereunder, this contract shall terminate without penalty to either party. Each party's performance of any payment obligation under this MOU is subject to the availability of currently appropriated funds, and no party shall be obligated to expend funds not so appropriated. Neither party may incur any liability beyond appropriations or available funds for the then-current fiscal year. No modification to this MOU shall be binding upon either party unless the MOU is amended in writing and approved by both parties. Either party may terminate this MOU for convenience upon one hundred eighty (180) days' written notice to the other party. In addition, either party may terminate this MOU immediately upon written notice for material breach by the other party that is not cured within fifteen (15) days after written notice of the breach. This MOU may also be terminated at any time upon mutual written agreement of both parties. The provisions of the indemnification, FERPA, HIPAA, confidentiality, records retention, and governmental immunity sections shall survive termination or expiration of this MOU.

NON-ASSIGNMENT AND SUBCONTRACTING:

This Agreement is not assignable. Neither party shall sub-contract, assign or transfer any of the rights, responsibilities, obligations, tasks, or performances under this agreement without the written consent of the other party.

ORAL AND WRITTEN AGREEMENTS:

All oral and/or written agreements between the parties hereto relating to the subject matter of this MOU that were made prior to the execution of this MOU have been reduced to writing and are contained herein. Any altercations, additions, or deletions in the terms of this MOU shall not be binding unless made by written amendment executed by both parties. No oral modifications shall be effective.

INDEPENDENT CONTRACTORS:

The officers, employees, agents, subcontractors, or other consultants thereof shall not be deemed by virtue of this contract to be the officers, agents, or employees of the other party. No joint employer relationship is created by this MOU. Each party's employees, agents, and contractors shall remain solely the employees, agents, and contractors of that party for all purposes, including workers' compensation, unemployment, payroll taxes, retirement, and benefits.

WAIVERS:

The parties expressly agree that no provision of this agreement is in any way intended to constitute a waiver by ISD of any immunities from suit or from liability that ISD may have by operation of state or federal law. A waiver by either of the parties of any of the covenants, conditions, or agreements hereof to be performed by the other party shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

ASSIGNMENTS:

The rights, responsibilities and duties under this contract are personal to ~~the consultant~~the parties and shall not be transferred or assigned without the express prior written approval of ISD.

NON-DISCRIMINATION:

Each party certifies that it is an equal opportunity ~~for~~ employer. It conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, or other legally protected category. Each party shall comply with all applicable federal, state, and local laws prohibiting discrimination, including Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, the Age Discrimination in Employment Act, and the Genetic Information Nondiscrimination Act.

GOVERNING LAW AND VENUE:

This Agreement and all of the rights and obligations of the parties hereto and all of the terms and conditions hereof is construed, interpreted, and applied in accordance with and governed by and enforced under the laws of the State of Texas and the parties hereto agree that venue shall be exclusively in Hidalgo County, Texas.

ALTERNATIVE DISPUTE RESOLUTION:

Claims and disputes associated with this contract will not be resolved by arbitration or other alternative dispute resolution process unless court ordered or otherwise mutually agreed in writing by both parties.

CAPTIONS:

The captions of paragraphs in this Agreement are for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

SEVERABILITY:

In case any provision hereof shall, for any reason be held invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had not been included herein.

FORCE MAJEURE:

Neither party will be liable to the other party hereunder or in default under this Contract for failure of performance resulting from acts or events beyond the reasonable control of such party including by way of example and not limitation acts of God, civil disturbances, war, ~~and~~ strikes, pandemic, epidemic, public health emergency, government order or restriction, fire, flood, earthquake, terrorism, and natural disasters. The party affected by a force majeure event shall provide prompt written notice to the other party. If a force majeure event continues for more than ninety (90) days, either party may terminate this MOU upon written notice.

ADDENDUMS:

Addendum(s) to this memorandum of understanding (MOU) may from time to time be modified, after collaboration between the administrative staff of HCHSP and ISD to accommodate school calendars, staff assignments at HCHSP and ISD campuses, ~~and transfer of facilities~~and minor administrative matters not affecting the material rights or obligations of either party. The MCISD School Board and the Hidalgo County Commissioners Court hereby authorize the ISD Superintendent and Head Start Executive Director to adjust school calendars, staff assignments, ~~assignment of facilities,~~ and number of student enrollment by campus as they deem necessary to effectuate this Memorandum of Understanding. Any modification involving transfer or assignment of facilities, indemnification, financial commitments, term, or other material terms shall require approval of the MCISD Board of Trustees and the Hidalgo County Commissioners Court.

NOTICES:

All notices, consents, approvals, demands, requests, or other communications provided for or permitted to be given under any of the provisions of this Agreement shall be in writing and shall be deemed to have been duly given or served when delivered by delivery or when deposited in the U.S. mail by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

(1) To MCISD:

Mission Consolidated Independent School District

c/o Dr. Cris King, Superintendent of Schools

1201 Bryce Drive

Mission, TX 78572

(2) To HCHSP:

Hidalgo County Head Start Program

c/o Mrs. Irma Peña, Executive Director

1901 W. State Hwy 107

McAllen, TX 78504

IN WITNESS WHEREOF, the Commissioners' Court and the MCISD School Board, acting by their duly authorized representatives, have executed this MOU to be effective as of the latest date on which is signed by the authorized representatives of the Parties.

Mission Consolidated Independent School District

_____ _____

Dr. Cris King, Mission CISD Date

Superintendent of Schools

Hidalgo County Head Start Program

_____ _____

Honorable Richard Cortez Date

Hidalgo County Judge

_____ _____

Irma E. Peña, Executive Director Date

Hidalgo Head Start Program

ATTEST:

_____

Arturo Guajardo, Jr.

Hidalgo County Clerk

APPROVED AS TO FORM:

Ricardo González, P.C.

DBA, Oxford & González

By: _____

Ricardo González

SUBJECT: Renewal of Subscription for Instructional Technology Platform

PRESENTER: Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction

BACKGROUND INFORMATION

This purchase intends to provide a method to procure the renewal of a subscription for the Sirius Online Full Resource Library Package to meet the needs of the district. The Sirius Online Package is a digital STAAR preparation program utilized districtwide, supporting grades 3 through 12 across all core subjects. It includes tools for tracking student progress, as well as virtual webinars and self-paced courses for teacher professional development.

ADMINISTRATIVE CONSIDERATIONS

The purchase will be made using an Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with the purchase requirements of TEC 44.031(a)(4) and local board policy requiring an approved purchasing method for contracts valued at $50,000 or greater.

FUNDING SOURCE AND AMOUNT

Instructional Material for 410 accounts

Estimated expenditure **$169,004.50**

RECOMMENDATION

Administration recommends approval of the purchase with MasteryPrep, LLC.

CONTACT PERSON(S)

Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction
Vanessa Ojeda, Secondary Mathematics Coordinator
Diamond Tijerina, Secondary English Coordinator
Shaila Sanchez, Elementary English Coordinator
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing
Valerie Uresti, Coordinator for Fixed Assets/Warehouse/Textbooks and Records

MasteryPrep LLC
7117 Florida Blvd.
Baton Rouge, LA 70806
United States

Order For: Vanessa Ojeda
Offer Valid Through: 6/11/26
Proposed By: Angelina Benavides
Email: angelina.benavides@masteryprep.com
Order Number: Q-05890

MASTERYPREP ORDER FORM

ADDRESS INFORMATION

Bill To: Mission Consolidated Independent School District-TX
Billing Email:
Billing Street: 1201 Bryce Dr
Billing City: Mission
State, ZIP Code: Texas , 78572-431

Shipping Contact:
Shipping Email:
Shipping Phone:
Shipping Street: 1201 Bryce Dr
Shipping City: Mission
State, ZIP Code: Texas , 78572

CONTRACT TERMS

Contract Start Date: 9/4/26
Contract End Date: 9/3/27
Contract Type: Annual Pay

Term Length: 1
Term Year: 1

NOTES

(Secondary and Elementary)
Bid Reference/Co-ops: Allied States Cooperative - Region 19 ESC Contract No. 24-7474, Buy Board: 748-24 Instructional Materials (Non-Adopted) for PK-12, Special Education, and Career Technology, Choice Partners (HCDE): 25/018MF Technology Products and Services, Region 08 ESC (TIPS): 230807 Academic and Educational Goods and Services, sole source vendor
SAM.GOV Unique Entity ID: LMH1MNEWCU67
CAGE/NCAGE: 7JZV5
The **Sirius Online Full Resource Library Package** is a complete digital program that includes access to all STAAR content tested per grade level. This includes G3-8 RLA, G3-8 Math, G5/G8 Science, G8 Social Studies, Biology, Algebra, English I & II, and US History. Each course includes digitally enhanced book content from our STAAR Preparation Practice Book, Zingers, and assessments. In addition, each course includes question types modeling the STAAR 2.0 redesign and field test style items. There are bonus sections featuring resources with added content for enrichment, intervention, and accelerated instruction. Sirius Online includes effective features and tools that mimic STAAR and the Cambium platform so that students may gain the experience to perform confidently on test day. Sirius Online includes both multiple choice and 2.0 item types, RLA writing resources, reports by course and standards that reflect usage, engagement, and progress. District and Class level reports provide insight into students' needs, testing behaviors/habits, and track their progress and performance levels. All 20 courses include Content Language Supports, Co-writer support, and ELPS resources. Video Lessons featured in the US History course and updated TEKS added to the US History/Social Studies course, Spanish Language for grades 3-5 Math and RLA courses, and NEW TEKS and question types for all science/biology courses. NEW MS Grade 6 & 7 Advanced Math Courses, Algebra I EOC - 10 day to STAAR success course, Extra TEI 2.0 practice, click to reveal, and self-regulated learning sections.

Mission CISD will connect through CLEVER single sign-on and the subscriptions will end 1 year (365 days) from receipt of PO or start date Sept 4, 2026 - Sep 30, 2027. Premium Integration Services added per site for SSO use. Self-serve support site includes video guides and self paced e-module courses for Free. Virtual and in-person (PD) training is available upon request at an additional cost. **The STAAR Summative Assessment Bank (SSAB)** is a resource for administrators to create robust benchmarks and common assessments that align with the STAAR 2.0 rigor, context, and format. The Full Resource Library Summative assessment bank includes all STAAR-tested grade level subjects (including grade 3-5 Spanish), grades 3-8, and high school EOCs. The online platform closely matches Cambium to generate high-quality data and offers intuitive online tools to support students and educators. It includes over 30% of STAAR 2.0 question types with 2 pt. SCR/ 5 pt. ECR items, RLA argumentative and cross-curricular passages with 50% writing, Readiness and Supporting standards, Multiple choice and STAAR 2.0 item types, pre-built assessment options, and full length practice tests that match the STAAR blueprint for each tested subject and grade level. New addition of 20% more RLA content, admin support, and improved data access downloads. **Customized Assessment Training (PD) is required for this package and includes support and materials for up to 5 district trainers per session.** Special discount pricing applied for quantity and combo purchases.

PRODUCTS	SALES PRICE	QUANTITY	AMOUNT
Sirius Online Full Resource Library	$14.00	6944	$97,216.00
Sirius Online Teacher Training - 1 hour/Up to 25 participants	$0.00	5	$0.00
Premium Integration Services Bundle	$300.00	7	$2,100.00
STAAR Summative Assessment Bank High School Package	$2.75	3472	$9,548.00
STAAR Summative Assessment Bank Middle School Package	$2.75	3472	$9,548.00
Sirius Summative Assessment Bank Admin Training - 1.5 hours/Up to 5 participants	$500.00	2	$1,000.00
Sirius Online Full Resource Library	$14.00	2710	$37,940.00
STAAR Summative Assessment Bank Elementary School Package	$2.75	2710	$7,452.50
Premium Integration Services Bundle	$300.00	14	$4,200.00
	Annual Contract Amount		**$169,004.50**

Invoicing and Payment Terms

Single Year Orders

Annual contract amount will be invoiced based on contract effective date.
All invoices will be payable in full 30 days after invoice date.

Terms

Term: MasteryPrep shall deliver and/or make available the Product Offerings for a period of 1 years, beginning on the Contract Start Date of 9/4/26.

Product Offerings: Customer was presented with all available Product Offerings from MasteryPrep (available as of the Start Date 9/4/26 and elected to purchase only those specific Product Offerings identified and priced on this Quote.

Unused Product Offerings: All Product Offerings **must** be received and/or delivered during the Contract Term. If Product Offerings include any programs or classes, it is Client's sole responsibility to correspond with MasteryPrep to schedule such programs or classes during the Contract Term. Unless otherwise agreed upon, all purchased resources must be delivered or scheduled by the Customer within 60 days of purchase.

Event Cancellation Policy: If Product Offerings include any on-site or virtual events, trainings, workshops, or boot camps ("Events"), Customer may cancel or reschedule a scheduled Event at no additional charge by providing MasteryPrep with written notice at least seventy-two (72) hours prior to the scheduled Event start time. If Customer cancels or reschedules an Event with less than seventy-two (72) hours' notice, the full fees associated with that Event shall remain due and payable as outlined on this Order Form. For the avoidance of doubt, this cancellation policy applies on a per-Event basis and does not affect Customer's obligations with respect to any other Product Offerings under this Order Form.

90 Day Return Policy for Print Materials: The customer may return any print materials within ninety (90) days of purchase for a full refund, provided that the items are returned in their original condition. This return policy applies exclusively to print materials and does not cover any damages or alterations caused by the customer. To initiate a return, the customer must contact our customer service team to obtain a return authorization at support@masteryprep.com . Shipping costs for the return will be the responsibility of the customer unless the return is due to an error on our part.

Purchase Order Information

Please provide your PO Number in the field below and send a copy of the signed PO to your MasteryPrep Account Representative.
PO Number:

Purchase Order Delayed ☐

No Purchase Order ☐

By signing this Order Form, I am verifying that I have the authority to enter into business with MasteryPrep and will accept and pay invoices as outlined in the Invoicing and Payment Terms section above.
Once this Order Form is executed, all terms and conditions contained herein, along with those included in the Master Service Agreement ("MSA"), are in full effect and enforceable between the Parties.

This Order Form is governed by the terms of the MasteryPrep MSA found at **https://masteryprep.com/masteryprep-services-agreement** , unless: (i) Customer has a separate written MSA executed by MasteryPrep for such Services in which case such written MSA will govern.

Signature:

1

Name:

Title:

Date: 5/20/26

SUBJECT: Approval of Purchase of Supplemental K-8 Science Resource Program

PRESENTER: Cynthia Wilson, Assistant Superintendent of Curriculum and Instruction

BACKGROUND INFORMATION

The district has utilized EduSmart as a supplemental science resource in elementary since 2019 and expanded implementation to secondary grades 6 through 8 beginning in 2023. EduSmart is an online software program aligned to the Texas Essential Knowledge and Skills (TEKS). This interactive, student centered resource provides students opportunities to learn and reinforce science concepts through varied methods including videos, simulated labs, vocabulary development, and concept internalization. These learning experiences support students in developing critical thinking skills, engaging in scientific decision making and problem solving while mastering the Science TEKS. Additionally, consumable lab kit refills for 5th grade will be purchased to replenish materials used during hands on activities included in the district's adopted science curriculum. These refills will supplement the lab kits purchased last year and ensure materials remain available for continued implementation of hands on science activities.

ADMINISTRATIVE CONSIDERATIONS

Approval of Purchase of Supplemental K-8 Science Resource Program and Lab kits

FUNDING SOURCE AND AMOUNT

Instructional Materials Allotment	Elementary: Lab Kit Refills	$15,960.00
	K-8: Software Licenses	$63,722.25
	Total:	$79,682.25

RECOMMENDATION

Approval of Purchase of Supplemental K-8 Science Resource Program and Lab Kits

CONTACT PERSON (S)

Cynthia Wilson, Assistant Superintendent of Curriculum and Instruction
Victoria Cochran, Elementary Science Coordinator
Vanessa Garcia, Secondary Science Coordinator

Learn-Ed LLC dba EduSmart
Phone: 800-318-9172
https://edusmart.com/

Prepared For:
Account Name: MISSION CISD
Contact Name: Victoria Cochran-Champion
Email: vycoch89@mcisd.org
Phone: 956 323-5668

Bill to:
MISSION CISD
Attn: Accounts Payable
1201 BRYCE DR
MISSION, TX-78572-4399

QUOTE

EDU1924

Created Date	May 21, 2026 03:41 PM
Quote Valid Until	Sep 30, 2026
Sales Person	Jerry Rasch
Phone No.	720-891-0736
Amount	$ 63,722.25

Subscription Term: 2026-2027 School Year

Please place order by email: **po@edusmart.com**, or **fax: 805-617-1706**
PLEASE PROVIDE THE QUOTE NUMBER WITH YOUR PO

Item & Description	Qty	Sales Price	Total Price	Your Price
TX Kindergarten: 1 YR EDUSMART SCIENCE Platform: Digital licenses with English and Spanish content.	685	$ 5.95	$ 4,075.75	$ 4,075.75
TX Grade 1: 1 YR EDUSMART SCIENCE Platform: Digital licenses with English and Spanish content.	780	$ 5.95	$ 4,641.00	$ 4,641.00
TX Grade 2: 1 YR EDUSMART SCIENCE Platform: Digital licenses with English and Spanish content.	800	$ 5.95	$ 4,760.00	$ 4,760.00
TX Grade 3: 1 YR EDUSMART SCIENCE Platform: Digital licenses with English and Spanish content.	840	$ 8.50	$ 7,140.00	$ 7,140.00
TX Grade 4: 1 YR EDUSMART SCIENCE Platform: Digital licenses with English and Spanish content.	860	$ 8.50	$ 7,310.00	$ 7,310.00
TX Grade 5: 1 YR EDUSMART SCIENCE Platform: Digital licenses and English and Spanish content	900	$ 8.50	$ 7,650.00	$ 7,650.00
TX Grade 6: 1 YR EDUSMART SCIENCE Platform: Digital licenses and content.	901	$ 8.50	$ 7,658.50	$ 7,658.50

Board Workshop: June 3, 2026
Board Meeting: June 17, 2026

Item & Description	Qty	Sales Price	Total Price	Your Price
TX Grade 7: 1 YR EDUSMART SCIENCE Platform: Digital licenses and content.	929	$ 8.50	$ 7,896.50	$ 7,896.50
TX Grade 8: 1 YR EDUSMART SCIENCE Platform: Digital licenses and content	1027	$ 8.50	$ 8,729.50	$ 8,729.50
STAAReady G5 EduSmart STAAReady program designed to review tested standards	14	$ 695.00	$ 9,730.00	$ 0.00
STAAReady G8 EduSmart STAAReady program designed to review tested standards	4	$ 995.00	$ 3,980.00	$ 0.00
EduSmart and STAAReady Set Up Includes rostering, implementation training, follow-up training, office hours, and STAAReady training. Per Student pricing.	7722	$ 0.50	$ 3,861.00	$ 3,861.00

Sub Total	**$ 77,432.25**
Service Tax	$ 0.00
Discount	$ 13,710.00
Total Amount	$ 63,722.25
Grand Total	**$ 63,722.25**

Terms & Conditions

The term of EduSmart licenses starts at the receipt of a signed agreement or purchase order.
All educational materials, assessments, interactive modules, and related content are the property of Learn-Ed, LLC dba EduSmart and can be used for all students, teachers, and administrators. These resources may be used only for the duration and terms specified in the contract.
Partners will receive automatic updates to content as they become available.
Payment terms for EduSmart resources are net 30 days for full amount. Non-payment of a purchase order may result in contract termination.

Description
EduSmart Vendor No.108551
STAAReady Resources included at no cost.

Authority Signature
Jerry Rasch

Jerry Rasch, M.Ed.
Education Consultant
720-891-0736
jerry@edusmart.com

Schedule Jerry Here

5701 W. Slaughter Ln, A-130/#401, Austin, TX 78749

Learn-Ed LLC dba EduSmart
Phone: 800-318-9172
https://edusmart.com/

Prepared For:
Account Name: MISSION CISD
Contact Name: Victoria Y Cochran-Champion
Email: vycoch89@missioncisd.org
Phone:

Bill to:
MISSION CISD
Attn: Accounts Payable
1201 BRYCE DR
MISSION, TX-78572-4399

QUOTE

EDU1922

Created Date	May 21, 2026 03:19 PM
Quote Valid Until	Sep 30, 2026
Sales Person	Jerry Rasch
Phone No.	720-891-0736
Amount	$ 15,960.00

Subscription Term: n/a

Please place order by email: **po@edusmart.com**, or **fax: 805-617-1706**
PLEASE PROVIDE THE QUOTE NUMBER WITH YOUR PO

Item & Description	Qty	Sales Price	Total Price	Your Price
TX EduSmart Science Kits - G5: Consumable Kits 1 year replacement of consumables for grade level science kits.	28	$ 495.00	$ 13,860.00	$ 13,860.00
Kits Shipping and Handling	28	$ 75.00	$ 2,100.00	$ 2,100.00

Sub Total	**$ 15,960.00**
Service Tax	$ 0.00
Discount	$ 0.00
Total Amount	$ 15,960.00
Grand Total	**$ 15,960.00**

Terms & Conditions
The term of EduSmart licenses starts at the receipt of a signed agreement or purchase order.
All educational materials, assessments, interactive modules, and related content are the property of Learn-Ed, LLC dba EduSmart and can be used for all students, teachers, and administrators. These resources may be used only for the duration and terms specified in the contract.
Partners will receive automatic updates to content as they become available.
Payment terms for EduSmart resources are net 30 days for full amount. Non-payment of a purchase order may result in contract termination.

Description
EduSmart Vendor No.108551

Authority Signature
Jerry Rasch

Jerry Rasch, M.Ed.
Education Consultant
720- 891-0736
jerry@edusmart.com

SUBJECT: Disposal of Out-of-Adoption English Language Arts (ELA-Elementary) Textbooks

PRESENTER: Valerie Uresti-Rojas, Coordinator for Fixed Assets/WSHE/Textbooks & Records

BACKGROUND INFORMATION

In accordance to Education Code 31.105, the Board shall determine how the district will dispose of discontinued printed instructional materials, electronic instructional materials, and technological equipment.

The Board may dispose of printed instructional material before the date of the instructional material is discontinued for use in the public schools by the State Board of Education (SBOE) if the Board determines that the instructional material is not needed by the district and the Board does not reasonably expect that the instructional material will be needed. A district must notify the commissioner of any instructional material the district disposes of under this provision.

ADMINISTRATIVE CONSIDERATION

Discontinued printed instructional material is brought forward to the Board for approval of proper disposal.

FUNDING SOURCE / AMOUNT

Not Applicable.

RECOMMENDATION

Administration is seeking to obtain Board Approval to properly dispose of the Out-of-Adoption ELA Books.

EXHIBIT

Textbook Memorandum

CONTACT PERSONS

Ricardo Rivera, Assistant Superintendent for Operations
Cynthia Wilson- Assistant Superintendent for Curriculum and & Instruction
Valerie Uresti-Rojas, Coordinator for Fixed Assets/WSHE/Textbooks & Records

Valerie Uresti-Rojas,
Coordinator for Fixed Assets/Warehouse/Textbooks/Records
925 E. Business Hwy. 83
Mission, TX 78572
(956) 323-8900
vmures31@mcisd.org

MEMORANDUM

TO: Ricardo Rivera, Asst Superintendent for Operations, Cynthia Wilson, Asst Superintendent for C&I

FROM: Valerie Uresti-Rojas, Coordinator for Fixed Assets/Warehouse/Textbooks/Records

Subject: Out of Adoption - Elementary -SAVVAS

DATE: June 3, 2026

As part of our district's textbook adoption cycle, we will be collecting out of adoption ELA Instructional Materials. Therefore, we are seeking board approval to dispose of our out of adoption instructional materials.

If approved the Instructional Materials will be taken to McAllen Recycle Center for proper disposal. Thank you for your consideration.

If you have any questions, please contact me at vmures31@mcisd.org or (956) 323-8900.

SUBJECT: Disposal of Surplus Items Scheduled for Auction

PRESENTER: Valerie Marie Uresti, Coordinator Fixed Assets/Warehouse/Textbooks /Records

BACKGROUND INFORMATION

This is to inform you that the District has identified surplus and obsolete equipment/items that are no longer needed for instructional or operational purposes. In accordance with District policy and applicable state guidelines, these items are recommended for disposition through public auction.

ADMINISTRATIVE CONSIDERATION

The Department will be placing surpus items on Public Auctions. Before placing them; Items are offered via the district slideshow to the Departments and Campuses to view and select items needed.

FUNDING SOURCE / AMOUNT

General Funds Campuses or Departments

RECOMMENDATION

The department is seeking Board approval to dispose of the surplus items through Public Auction. Moreover, proceeds generated from the auction will be deposited into the appropriate District account in compliance with established financial procedures.

EXHIBIT

Memorandum- Surplus Items
Auction Items-Pictures

CONTACT PERSONS

Ricardo Rivera, Assistant Superintendent for Operations
Valerie Marie Uresti-Coordinator for Fixed Assets /Warehouse/Records

Valerie Uresti-Rojas,
Coordinator for Fixed Assets/Warehouse/Textbooks/Records
925 E. Business Hwy. 83
Mission, TX 78572
(956) 323-8900
vmures31@mcisd.org

MEMORANDUM

TO: Ricardo Rivera, Asst Superintendent for Operations

FROM: Valerie Uresti-Rojas, Coordinator for Fixed Assets/Warehouse/Textbooks/Records

Subject: Disposal of Surplus Items Via Public Auction

DATE: June 3, 2026

The department is seeking board approval to dispose of the surplus items through Public Auction. Moreover, proceeds generated from the auction will be deposited into the appropriate District account in compliance with established financial procedures.

The items range from Office Electronics and Equipment and if approved will be offered via public auction.

Thank you for your time and consideration.
If you have any questions, please contact me at vmures31@mcisd.org or (956) 323-8900.

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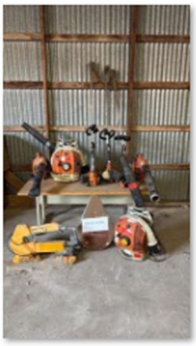

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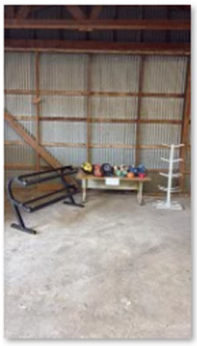

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SUBJECT: Disposal of Surplus IPADS via Buy Back Program

PRESENTER: Valerie Uresti-Rojas, Coordinator for Fixed Assets/Warehouse/Textbooks & Records

BACKGROUND INFORMATION

Over the past several years, the district has utilized IPADS to support instruction and student learning. A portion of these devices has reached the end of their instructional lifecycle due to: aging hardware, expired warranties, and decreased compatibility with current applications and updates. Moreover, we established a formal collaboration with Curriculum and Instruction, Technology, and Federal Programs to facilitate the disposal of the devices.

ADMINISTRATIVE CONSIDERATION

To responsibly manage district assets, these devices are being recommended for surplus and disposal.

FUNDING SOURCE / AMOUNT

Federal Funds

RECOMMENDATION

Administration is seeking to obtain Board Approval to properly dispose of the IPADS via a Buy Back Program with a selected vendor. If approved, the disposal will follow district policy regarding surplus property. Moreover, to ensure Federal Educational Privacy Acts (FERPA), all data will be cleared and removed from district management system prior to the transfers.

EXHIBIT

Memorandum
Quote from Vendor

CONTACT PERSONS

Ricardo Rivera, Assistant Superintendent for Operations
Valerie Uresti-Rojas, Coordinator for Fixed Assets/Warehouse/Textbooks & Records
Noe Pena, Director for Technology Systems

Valerie Uresti-Rojas,
Coordinator for Fixed Assets/Warehouse/Textbooks/Records
925 E. Business Hwy. 83
Mission, TX 78572
(956) 323-8900
vmures31@mcisd.org

MEMORANDUM

TO: Ricardo Rivera, Asst Superintendent for Operations

FROM: Valerie Uresti-Rojas, Coordinator for Fixed Assets/Warehouse/Textbooks/Records

Subject: Disposition of iPAD's Via a Buy Back Program

DATE: June 3, 2026

Background Information

Over the past several years, the district has utilized iPads to support instruction and student learning. A portion of these devices has reached the end of their instructional lifecycle due to:

- Aging hardware
- Expired warranties
- Decreased compatibility with current applications and software updates

To responsibly manage district assets, these devices are recommended for surplus and disposal.

Purpose / Rationale

- Ensure efficient replacement with updated technology
- Recover residual value through a buy-back program
- Maintain secure and environmentally responsible disposal practices

Compliance / Legal Considerations

- Disposal will follow district policy [Policy Code] regarding surplus property
- All devices will be:
    - Wiped of data in compliance with privacy laws (e.g., FERPA)
    - Removed from district management systems prior to transfer

Recommendation

Administration recommends approval of the disposal of surplus iPads through the buy-back program as presented. If you have any questions, please contact me at vmures31@mcisd.org or (956) 323-8900.

SecondLifeMac

Buyback Quote

Number: 00013095
Date: 5/5/26
Signature due by: 5/15/26
Receive products by: 6/30/26

Noe Pena

Mission Consolidated Independent School District

Technology

1201 Bryce Dr
Mission, Texas 78572
United States

npena@mcisd.org

9563235300

Benjamin Smith

Second Life Mac

7603 New Gross Point Road
Skokie, Illinois 60077
United States

ben@secondlifemac.com

(608) 778-0478

Confidentiality

This Purchase and Sale Agreement (this "Agreement") and the information contained is strictly confidential and may not be shared or distributed to any third party, in whole or part, without Second Life Mac's express written permission. Upon mutual execution of this Agreement, Customer hereby agrees to sell and Second Life Mac hereby agrees to purchase the equipment listed below in accordance with the terms and conditions of this Agreement.

Product	Quantity	Quoted Price	Total Quoted Price
iPad 7th Gen 10.2" 32GB (2019)	840	$63.00	$52,920.00

Maximum Value	$52,920.00
Total Value of Deductions Waived	$11,760.00

Guarantee

All units quoted with Grade A prices. Grade B = 85%. Grade C = 70%. Grade D = 50%. Grade F = 5%.

This quote is guaranteed until 6/30/26 when signed on or before 5/15/26.
All products must be received on or before 6/30/26.

Pick-Up and Shipping

Second Life Mac provides all shipping supplies and delivery expenses at no additional cost.

Deductions

All products must be unlocked upon receipt or payment will be delayed.
Any devices still locked 30 days after notification will remain locked, incur a $5 processing fee per device, and be valued at $0.

WAIVED - Case and asset tag removal - $5 / product

Factory engraving removal - $10 / product

100% WAIVED - iPhone / iPad OEM charging cable replacement for missing, damaged, or failure - $4 / product

SecondLifeMac

Buyback Quote

Number: 00013095
Date: 5/5/26
Signature due by: 5/15/26
Receive products by: 6/30/26

100% WAIVED - iPhone / iPad OEM power adapter replacement for missing, damaged, or failure - $5 / product

Mac desktop OEM keyboard or mouse replacement for missing, damaged, or failure - $25 / product

Mac desktop OEM power cable replacement for missing, damaged, or failure - $15 / product

Mac laptop OEM power adapter replacement for missing, damaged, or failure - $25 / product

M1 iMac desktop OEM power cord replacement for missing, damaged, or failure - $66 / product

Terms and Conditions

By signing this quote, Client acknowledges that they have read, understood, and agree to be bound by Second Life Mac's complete Terms and Conditions, which are available online at:

https://go.secondlifemac.com/ClientTC

These Terms and Conditions are incorporated by reference into this Quote and form part of the binding agreement between Client and Second Life Mac. Client's acceptance of this Quote, whether by signature or by permitting device pickup/shipment, constitutes acceptance of all terms and conditions outlined in the online Terms and Conditions.

Please review the complete Terms and Conditions before signing this quote.

Mission Consolidated Independent School District

Signature: _____

Name: _____

Date: _____

My Fav Electronics, Inc. d/b/a Second Life Mac

Signature: _____

Name: _____

Date: _____

SUBJECT: Updates to the Student Handbook for the 2026-2027 School Year

PRESENTER: Juan A. Garcia Jr., Director for Guidance and Counseling

BACKGROUND INFORMATION

As part of our ongoing commitment to maintain a safe, respectful, and supportive learning environment for all students, the administration has conducted a comprehensive review of the Student Code of Conduct. In collaboration with guidance and recommendations from a committee of campus principals and central office administrators, and with the Texas Association of School Boards (TASB), a crosswalk of our current Code of Conduct against updated legal requirements, model policies, and best practices has been completed. The revisions presented are primarily intended to modernize the language, improve clarity and consistency, and ensure alignment with current state guidance and district policies. The updates do not change the district's core expectations for student behavior; rather, they provide clearer terminology, more accessible language for students and families, and better alignment with evolving educational standards and practices.

The intent throughout the process has been to ensure that the Student Code of Conduct remains fair, transparent, legally compliant, and student-centered while continuing to support positive school culture and accountability across the district.

ADMINISTRATIVE CONSIDERATIONS

The proposed changes to the Student Handbook for the 2026-2027 school year are being presented to the Board of Trustees. A copy of the entire revised Student Handbook is attached.

Legislative bills passed by the 89th Texas Legislature last summer are incorporated into the Legal Policy section of the Student Handbook.

FUNDING SOURCE AND AMOUNT

N/A

RECOMMENDATION

The administration recommends the approval of the updates to the Student Handbook for the 2026-2027 school year as presented.

CONTACT PERSON(S)

Dr. Cris King, Mission CISD Superintendent of Schools
Edilberto Flores, Assistant Superintendent for Human Resources and Support Services
Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction

Elisa Pacheco, Executive Director for Human Resources and Student Services
Fidel Garza, Jr., Executive Director for Secondary Education
Dora Villalobos, Executive Director for Elementary Education
Juan A. Garcia, Jr., Director for Guidance and Counseling

2026 - 2027 Student Handbook Updates

Section I

School-Related Information

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SB 12 REQUIRE PARENTAL RIGHTS FORM AND RIGHT TO HEALTH.....Page 39 **NEW**

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Section I

School-Related Information

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PARTICIPANTS

The following individuals were present during the review and revision of the Student Handbook for the 2026-2027 school year:

Elementary Level

Principal N. Flores, Cavazos Elementary
Principal T. Pena, Leal Elementary
Principal M. Garza, Midkiff Elementary
Principal E. Lucio, Mims Elementary
Principal A. Hernandez, Waitz Elementary

Junior High Level

Principal M. Garcia, Alton Memorial Jr. High
Principal B. Betancourt, Kenneth White Jr. High
Principal J. Dominguez, Mission Jr. High
Principal A. Ramirez, Rafael Cantu Jr. High

High School Level

Principal A. Flores, Mission Collegiate High School
Principal J. Mejia, Mission High School
Principal R. Luna, Veterans Memorial High School

Alternative Education Campus (DAEP)

Administrator S. Rodriguez, Roosevelt DAEP

Executive Directors

Executive Directors(s) of District Departments

Directors

Directors(s) of District Departments

Additional Participant

Assistant Principal, J. Reyna-Garza

CAREER & TECHNICAL EDUCATION (CTE)

On student handbook page 15-16

Career and Technical Education (CTE)

Mission CISD offers a variety of Career & Technical Education courses. Students can receive 0.5 to 1.0 high school credit in Junior High School by enrolling in the following CTE courses:

- Touch System Data Entry ~~(Keyboarding)~~
- Principles of Arts~~/AV~~ Audio/Video ~~Game Design~~ Technology, and Communications
- Interpersonal Studies
- Principles of Construction
- Principles of Manufacturing
- ~~Robotics Programming & Design~~
- ~~Personal~~ Professional Communications ~~(Speech)~~
- ~~Horticultural Science~~
- ~~Landscape Design & Management~~
- Career and College Exploration
  (no high school credit)

Programs of Study and Career Clusters

Students in grades 9-12 ~~can take courses in any of our 18 Programs of Study in 12 available~~ have the opportunity to enroll in any of Mission CISD's 22 Programs of Study, representing 13 Career Clusters: Agriculture, Food & Natural Resources; Architecture & Construction; Arts~~/AV~~, Audio/Video Technology ~~&~~, and Communications; Business, ~~Management & Administration~~ Marketing and Finance; Education ~~&~~ and Training; ~~Finance;~~ Engineering; Health Science; Hospitality ~~&~~ and Tourism; Human Services; Information Technology; Law ~~&~~ and Public ~~Safety~~ Service ~~Corrections & Security~~; Manufacturing; ~~Marketing; Science~~, ~~Technology~~, ~~Engineering & Mathematics~~; Transportation, Distribution ~~&~~ and Logistics. ~~Admission to these programs is based solely on interest and grade level of the student.~~ Enrollment in CTE programs is based on student interest and grade level, in alignment with program availability and course sequencing requirements.

Career and Technical Education (CTE)

Career and Technical Education (CTE) programs ~~have multiple goals and objectives aimed at~~ are designed to prepare students for both post-secondary education and high-demand careers. These ~~include~~ programs provide access to ~~students with~~ industry-aligned ~~standard~~ curriculum, ~~work experience,~~ hands on learning experiences, and opportunities to earn industry-based certifications. In ~~additionally~~ addition, CTE ~~aims to improve~~ supports academic ~~performance~~ achievement, expands student ~~choices, and ensure~~ pathways, and promotes equitable access to high-quality learning opportunities.

Mission CISD ~~will take the necessary steps to ensure~~ is committed to ensuring that all students have equal access to CTE programs. ~~a~~ A lack of English Language ~~Skills or Learning Disabilities will not be a barrier to admission or participation in any Career & Technical Education programs. For further information about any of our available programs,~~ proficiency or the presence of a disability will not be a barrier to admission or participation.

For more information regarding available programs, please contact your assigned Academic or CTE Counselor; Mission High School, ~~please contact~~ (956) 323- 5700. Veterans Memorial High School, ~~please contact~~ (956) 323-3000. You may also contact our Director for Career & Technical Education at (956) 323-5508.

Programs Goals and Objectives

~~·General Goals:~~ College, Career, and Workforce Readiness: ~~Equipping~~ Equip students with the ~~practical skills and~~ knowledge ~~needed for specific careers and industries.~~ and technical skills needed for success in postsecondary education and high-demand careers.

·Industry ~~Relevant~~ Aligned Curriculum: Ensuring ~~Ensure that CTE~~ programs ~~are aligned with~~ of study reflect current industry standards and best practices.

·Work-Based Learning: ~~Experience~~: Providing ~~Provide~~ students ~~with opportunities for hands-on,~~ meaningful, real-world ~~learning~~ experiences through internships, job shadowing, and other work-based learning ~~experiences.~~ opportunities.

·Career Exploration and Guidance: ~~Helping students explore different~~ Support students in identifying interests, exploring career ~~paths~~ pathways, ~~identify their interests and aptitudes,~~ and ~~make~~ making informed ~~decisions about~~ postsecondary ~~education and career options.~~ decisions.

·Academic ~~Improvement~~ Achievement: ~~Research suggests that CTE participation can lead to~~ Promote improved academic ~~performance,~~ outcomes, including ~~higher~~ increased graduation rates and ~~better attendance~~ student engagement.

·Industry-Based Certifications (IBCs): ~~Providing students with the~~ Offer ~~opportunityies~~ opportunities for students to earn industry-recognized ~~certifications~~ credentials that ~~which can~~ enhance ~~their~~ employability ~~and career prospects~~.

·Equitable Access: ~~Ensuringe~~ Ensure ~~that~~ all students have access to CTE programs and ~~opportunities,~~ resources, regardless of ~~their~~ background or circumstances.

- Community and Industry Partnerships: ~~Developing and maintaining strong partnerships~~ Collaborate with local businesses and ~~industries~~ industry partners to strength program relevance and ~~to~~ provide ~~students with valuable~~ authentic learning experiences ~~and careerconnections~~.
- ~~Dual Enrollment~~ Dual Credit Opportunities: ~~Offering students, the opportunity~~ Provide pathways for students to earn college credit while ~~still~~ in high school, ~~providing a pathway to further education.~~ supporting a seamless transition to postsecondary education.
- Professional ~~Development for Teachers~~ Learning for Educators: ~~Providing CTE teachers with~~ Support ongoing professional development ~~opportunities to keep them up-to-date on~~ to ensure CTE instructors remain current with industry trends and instructional bestpractices.
  - ~~Use of~~ Technology Integration: ~~Integrating technology into CTE instruction~~ Incorporate current technologies to prepare students for the ~~demands of the~~ modern ~~workplace~~ workforce.
  - ~~Soft~~ Employability Skills Development: ~~Fostering the development of essential soft skills, such as~~ Emphasize critical thinking, communication, ~~and teamwork~~ collaboration, and professionalism.

EMERGENCY MEDICAL TREATMENT AND INFORMATION

On student handbook page 25

Parents/guardians are asked to update their child's medical history yearly, especially current medical conditions and all current medications taken. In case of a medical emergency, the parent is also asked to give their consent to give/obtain emergency medical treatment. Please contact the school nurse to update any new information. MCISD maintains ~~epinephrine auto-injectors~~ epinephrine delivery systems for the emergency treatment of anaphylaxis (a serious and potentially life-threatening allergic reaction). In accordance with Texas Education Code, Chapter 38, and local policy, District nurses and other designated (and trained) school personnel can administer ~~auto-injectable epinephrine~~ epinephrine delivery systems to anyone who is reasonably believed to be experiencing a life-threatening allergic reaction. Trained staff is available at all on-campus events. An immediate 911 call and transport by ambulance to an emergency room is required anytime ~~auto-injectable epinephrine~~ epinephrine delivery systems is administered. The school's emergency epinephrine is not intended to replace student-specific orders and does not extend to activities off the school grounds (transportation to and from school, field trips, etc.). If your child has an allergy or health condition that requires the use of auto-injectable epinephr~~ine epinephrine delivery sys~~tems, it is your responsibility to provide the child's ~~epinephrine auto-injector~~ epinephrine delivery systems and medical orders to the school nurse on or before the first day of class.

FAMILY AND COMMUNITY ENGAGEMENT PROGRAM

On student handbook page 26

~~See~~ Please visit the District's website at ~~https://~~www.mcisd.net/apps/pages/index.jsp?uREC_ID=217861&type=d&pREC_ID=478998 https://www.mcisd.net/apps/pages/index.jsp?uREC_ID=1681841&type=d&pREC_ID=478998 for a complete overview of the Family and Community Engagement Program.

Upon request, a ~~hard~~ printed copy of the overview is also available through ~~the~~ your campus Home/School/Community Liaison. ~~or~~ You may contact the Coordinator for Family and Community Engagement at 956-323-5559 for additional information.

FOUNDATION PROGRAM

On student handbook page 29

ENGLISH

- ENGLISH I/ESOL I
- ENGLISH II/ESOL II
- ENGLISH III/AP/IB/DUAL
- ENGLISH IV/AP/IB/DUAL
- INDEPENDENT STUDY IN ENGLISH/DUAL
- COLLEGE PREPARATORY
- ENGLISH COURSE
- AP SEMINAR 10

MATH

- ALGEBRA I/PreAP
- GEOMETRY PreAP
- ALGEBRA II/PreAP
- ALGEBRAIC REASONING
- PRECALCULUS/AP/DUAL
- MATH MODELS WITH APPLICATIONS
- INDEPENDENT STUDY IN MATHEMATICS/DUAL
- ADVANCED QUANTITATIVE REASONING
- STATISTICS/AP/DUAL
- AP CALCULUS AB/BC
- CALCULUS/DUAL
- AP COMPUTER SCIENCE A
- COLLEGE PREPARATORY MATH COURSE

SCIENCE

- BIOLOGY/AP/DUAL
- INTEGRATED PHYSICS AND CHEMISTRY (IPC)
- CHEMISTRY/AP/IB/DUAL
- PHYSICS/AP/IB/DUAL
- AP PHYSICS 1: ALGEBRA-BASED
- AP PHYSICS 2: ALGEBRA-BASED
- AP PHYSICS C
- PRINCIPLES OF TECHNOLOGY
- ASTRONOMY
- AQUATIC SCIENCE
- EARTH AND SPACE SCIENCE
- ENVIRONMENTAL SYSTEMS
- AP ENVIRONMENTAL SCIENCE
- SCIENTIFIC RESEARCH AND DESIGN/DUAL
- ANATOMY AND PHYSIOLOGY
- MEDICAL MICROBIOLOGY
- PATHOPHYSIOLOGY
- FOOD SCIENCE
- ADVANCED ANIMAL SCIENCE
- ADVANCED PLANT AND SOIL SCIENCE
- FORENSIC SCIENCE
- BIOTECHNOLOGY I
- BIOTECHNOLOGY II
- ENGINEERING DESIGN AND PROBLEM-SOLVING
- PRINCIPLES OF ENGINEERING

SOCIAL STUDIES

- US HISTORY/AP/DUAL
- US GOVERNMENT/AP/DUAL
- ECONOMICS/AP/DUAL/
- AP MICRO ECONOMICS
- AP MACRO ECONOMICS
- WORLD HISTORY STUDIES/AP
- WORLD GEOGRAPHY STUDIES
- SPECIAL TOPICS IN SOCIAL STUDIES/DUAL
- ~~PERSONAL FINANCIAL LITERACY/ECONOMICS~~
- AP EUROPEAN HISTORY
- AP HUMAN GEOGRAPHY
- SOCIAL STUDIES RESEARCH METHODS
- PERSONAL FINANCIAL LITERACY
- ~~ECONOMICS~~

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IMMUNIZATIONS

On student handbook page 32-33

Meningococcal Conjugate (MCV 4) vaccine is being required for entrance by most colleges. ~~If vaccine is administered at 18 years of age or younger, the cost is approximately $7.00; if it is administered at 19 years of age or older, the cost is approximately $25.00. Meningococcal B (Men B) is the second meningitis vaccine. If administered at 18 years of age or younger, the cost is approximately $7.00; if administered at 19 years of age or older, the cost is $215.00.~~

PHYSICAL ACTIVITY FOR STUDENTS IN ELEMENTARY, JUNIOR HIGH, AND HIGH SCHOOL

On student handbook page 37

~~Parental Access to Student Fitness Results~~ Physical Fitness Assessments (Fitness Gram)

~~Each year, the FitnessGram Physical Assessment must be administered to all students in grades 3-12 who are in P.E. or classes that may be substituted for P.E. Parents may request a copy of their child's FitnessGram~~ Physical Assessment by submitting a letter to the principal at the end of the school year. The Texas Education Code (TEC) §38.101 states that a school district must annually assess the physical fitness of students enrolled in grade three or higher in a course that satisfies the curriculum requirements for physical education under TEC §28.002 (a)(2)(C). With that being said, students are assessed in grades 3-8 as well as assess any student at the high school level enrolled in a Texas Essential Knowledge and Skills (TEKS) based course for physical education or anyone in a substitution for physical education. A school district is not required to assess a student for whom, as a result of disability or other condition identified by commissioner rule, the assessment instrument adopted under Section 38.102 is inappropriate.

Students that are enrolled in athletics, off-campus private or commercially sponsored physical activity programs, or ROTC must always be assessed. Those students that are participating in the activities or drill team, cheerleading, or marching band are only assessed if they are substituting the "activity" for the physical education credit.

Parents may request a copy of their child's fitness gram physical assessments by submitting a letter to the principal at the end of the schoolyear.

Assessments are: *Pacer-20m *Trunk Lift *Push-Up *Curl-Up * Shoulder Stretch *Body Compositions (Height & Weight)

SB 12
Require Parental Rights Form
and Right to Health

(NEW ADDITION)

On student handbook page 39 NEW ADDITION

SB 12

This guidance has been updated as of 9/8/25 and is subject to change: TEC, §26.0083(g), requires each school district and open-enrollment charter school (school system) to provide the parent of each enrolled student before the first instructional day to each school year with written notice of each health-related service offered at the campus the student attends. The notice must include a statement of the parent's right to withhold consent for or decline a health-related service. Health-related service is not defined by the statute. TEC, §26.009, references requirements for prior parental consent before their child can participate in certain activities or receive certain service. Although the agency is not required to create a model notice, we have done so to assist school systems in complying with both statutes. While school systems permitted to modify this model language, certain requirements must be met in this notice to satisfy the statutory requirements. In addition to the notice required under TEC,§26.0083(g), the model language below contains information related to changes in services and monitoring of a student's mental, emotional, or physical health or wellbeing, as described by the remaining subsections of TEC, §26.0083: however, there is no separate statutory beginning-of-school-year notice requirement for those subsections. Additionally, it references the services from TEC, §26.009, that would require prior parental consent before providing to a student.

On student handbook page 39 NEW ADDITION

SB 12

1. Health-Related Services (general health support atschool)

Examples may include wellness check-ins, monitoring of student well-being, and access to school health staff for non-emergency concerns.

2.Medication Administration/ Special Procedures (requires current medical orders) Daily or as-needed medication administration, emergency medications (e.g., epinephrine, albuterol), diabetes care, seizure action plans. Required Documents (ifOPT-IN):

- Current physician/provider orders (valid through the schoolyear)
- Medications(s) in original labeledcontainer(s).
- Emergency Action Plan(s) where applicable (e.g., asthma, allergy, diabetes,seizures).

3. State-Mandated Health Screenings (as applicable)

Example may include vision, hearing, spinal and other screenings as required by state rules or district policy.

4. Communication & Records

Consent to receive health-related communications via phone, email, or secure school systems.

5. Emergency Care (Standing Consent)

School personnel will provide first aid and activate emergency medical services (EMS) when medically necessary.

You may revoke or change your selections at any time by submitting a written request to the school nurse.

STATE-MANDATED ASSESSMENT

On student handbook page 43

STATE-MANDATED ASSESSMENT

Annually, students at certain grade levels will take state assessments in the following subjects, as well as routine tests and other measures of achievement:

- Mathematics: Grades 3–8; EOC Algebra I
- Reading: Grades 3–8; EOC English I and II
- Social Studies: Grade 8; EOC U.S. History
- Science: Elementary Science Grades 5 and Middle School Science Grade 8; EOC Biology
- Reading/Writing, Listening/Speaking TELPAS: Emergent Bilingual Students Grades K-12
- Any other subject and grade required by federal law.

NOTE: [See policy EKB]

TRUANCY

On student handbook page 45-46

If a student fails to attend school without excuse on 10 or more days or parts of days within a six-month period, the student shall be referred to truancy court within 10 school days of the student's 10th absence. Students ages 12 to 18 may be referred to truancy court. "Students who are at least 12 years of age and under 19 may be referred to truancy court. Students under 12 years of age may not be referred, except as allowed under Texas law."

UNASSIGNED EPINEPHRINE DELIVERY SYSTEMS

(NEW ADDITION)

On student handbook page 46 NEW ADDITION

In accordance with Chapter 38, Subchapter E of the Education Code, the board has adopted a policy to allow authorized school personnel who have been adequately trained to administer an unassigned epinephrine delivery system to a person who is reasonably believed to be experiencing severe allergic reaction (anaphylaxis). An "unassigned epinephrine" is an epinephrine delivery system, including an auto-injector or nasal spray prescribed by an authorized health-care provider in the name of the school issued with a non-patient specific standing delegation order for the administration of an epinephrine delivery system. Epinephrine delivery systems include brand-name devices such as EpiPens®. Authorized and trained individuals may administer an epinephrine delivery system at any time to a person experiencing anaphylaxis on a school campus. The district will ensure that at each campus a sufficient number of school personnel are trained to administer epinephrine so that at least one trained individual is present on campus during regular school hours and whenever school personnel are physically on site for school-sponsored activities. Authorized and trained individuals may administer an unassigned epinephrine delivery system to a person experiencing anaphylaxis at an off-campus school event or while in transit to or from a school event when an unassigned epinephrine delivery system is available.

For additional information, see FFAC(LOCAL).

UNASSIGNED OPIOID ANTAGONISTS

(all grade levels)

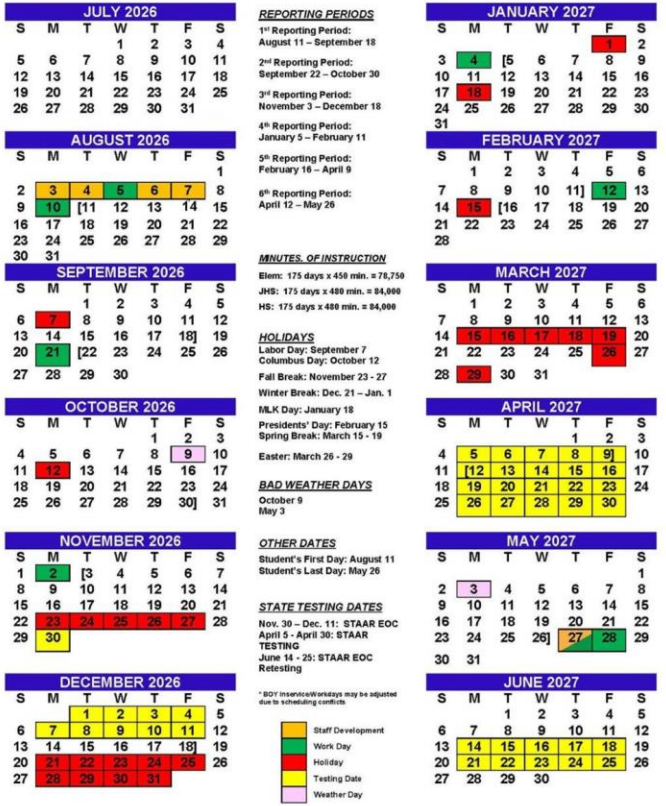
(NEW ADDITION)

On student handbook page 46 NEW ADDITION

In accordance with Chapter 38, Subchapter E of the Education Code, the board has adopted a policy to allow authorized and trained school personnel at each campus to administer an opioid antagonist, such as Narcan or Naloxone, to an individual who is reasonably believed to be experiencing an opioid-related drug overdose. One or more authorized and trained individuals will be present on each campus subject to this policy during regular school hours.

Academic Calendar 2026 – 2027

1201 Bryce Drive
Mission, TX 78572
PH: 956-323-5500
Website: www.mcisd.net
BOARD APPROVED
March 11, 2026



Our Vision: *Mission CISD will prepare and inspire all students to be equipped to excel in the college and career of their choice, dominate skills in leadership, knowledge, language, and technology to compete in a global economy and serve as successful citizens in their community.*

Declaración de la Visión: *Mission CISD preparará e inspirará a todos los estudiantes a estar preparados para sobresalir en la universidad y la carrera de su elección, dominar habilidades en liderazgo, conocimiento, lenguaje y tecnología para competir en una economía global y servir como ciudadanos exitosos en su comunidad.*

Dress Code for Students

On student handbook page 49

Purpose of a Student Code of Conduct

The Student Code of Conduct that follows is the District's response to the requirements of Chapter 37 of the Texas Education Code. The law requires the District to establish standards of student conduct and to identify the circumstances under which a student may be removed from a classroom, campus, or disciplinary alternative education program, transferred to a disciplinary alternative education program, suspended, or expelled. The Code provides information to parents and students regarding expectations for behavior, consequences of misconduct, and procedures for administering discipline.

We provide you with a copy of the Code annually; a copy is also available for review in the principal's office of each campus in the District. This Code is not a contract and can be amended by the District at any time. However, any change or amendment to the Code will be approved by the Board of Trustees.

Violations of the Student Code of Conduct are documented by teachers and other professional employees using campus discipline referral forms. Teachers and principals may impose campus or classroom rules in addition to those found in the Student Code of Conduct. These rules may be posted in classrooms or given to the student and may or may not also constitute violations of the Student Code of Conduct.

Expectations for Student Behavior

Each student is expected to:

- Demonstrate courtesy and respect for others.
- Behave in a responsible manner.
- Attend all classes, regularly and on time.
- Be prepared for each class; ~~take~~ and bring appropriate materials and assignments to class.
- Be well-groomed and dressed appropriately, as articulated in the MCISD Student Handbook.
- Obey all campus and classroom rules.
- Respect the rights and privileges of other students and of teachers and other District staff.
- Respect the property of others, including District property and facilities.
- Cooperate with or assist the school staff in maintaining safety, order and discipline
- Pay required fees and fines, unless they are waived.
- Avoid violations of the Student Code of Conduct.

On student handbook page 49

Dress Code for Students

~~The District's dress code is established to teach grooming and hygiene, instill discipline, prevent disruption, avoid safety hazards, and teach respect for authority.~~ The District's dress code supports a positive educational environment by promoting safety, preventing disruption, fostering respect, and promoting readiness for learning. Student dress and grooming expectations are established to support a respectful educational setting.

Student attire and appearance shall support a safe, positive, and orderly learning environment conducive to learning.

~~Students shall be dressed and groomed in a manner that is clean and neat and that will not be a health or safety hazard to themselves or others.~~

Dress and grooming standards shall be enforced consistently and without discrimination based on race, color, religion, sex, national origin, disability, or any other protected characteristic. All dress code provisions apply equally to all students and are intended to be gender-neutral.

The District will limit student dress and grooming only when it reasonably determines that the student's appearance:

1. Causes or is likely to disrupt the educational environment;
2. Interferes with the operation of the school; or
3. Creates a legitimate safety concern.

~~The District prohibits any clothing or grooming that in the principal's judgment may reasonably be expected to cause disruption of or interference with normal school operations.~~ Clothing, grooming, or accessories that disrupt the educational environment, contain prohibited content, or create a safety concern are prohibited. Campus principals or designee make a case-by-case determination consistent with district policy and student safety.

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On student handbook page 50

The District prohibits:

4. ~~Students from wearing make-up that is distracting or draws attention to the student that, at the discretion of the principal or his/her designee, is inappropriate.~~ Personal grooming, including makeup, shall not materially disrupt the educational environment or interfere with instruction.
5. Pictures, emblems, or writing on clothing and personal items that:
   a. ~~Is~~ Are lewd, offensive, vulgar, obscene, or violent.
   b. Advertises or depicts tobacco products, alcoholic beverages, drugs, or any other prohibited substance.
   c. ~~Is distracting or draws attention to the student that, at the discretion of the principal or his/her designee, is inappropriate.~~ Attire that is considered inappropriate if it distracts or draws attention to the student, as determined by the principal or designee.
6. ~~The wearing of see through shirts or blouses, sleeveless undershirts, muscle shirts, vests, cutoff T-shirts, tube tops, tank tops and any blouse or shirt that does not cover the stomach or waist~~.
7. ~~The wearing of low cut, shoulder less/strapless, spaghetti strap or string tie/halter blouses, shirts or dresses and clothing where undergarments can be seen~~. Students must wear shirts/tops in a manner that maintains modesty and fully covers the midriff and undergarments at all times. Shirts must not be see-through and must extend to and remain at the waistband of pants, shorts, or skirts during normal movement. Prohibited attire includes, but is not limited to: crop tops; low-cut tops; shoulderless, strapless, spaghetti-strap, string-tie, or halter styles; tube tops; garments that expose the midriff or undergarments; and clothing designed as underwear, sleepwear, or swimwear.
8. ~~Brand name tags and imprints on clothing and personal items that may be depicted as negative and/or offensive (i.e. "Drunken Monkey", "Drunknmunky", "Homies", etc.). Discretion by the principal or his/her designee will prevail~~.

On student handbook page 50

9. ~~Paraphernalia/accessories, activities, and/or gestures, which symbolize gang and/or group membership, including the following~~: Clothing, accessories, symbols, or gestures that are reasonably identified as associated with gangs, criminal groups, or activities that pose a safety concern or material disruption are prohibited.
   a. ~~Wearing beads and/or crosses that are all black, embroidered, or are identified with gang and/or group colors.~~
   b. ~~Wearing tee shirts, sweat shirts, windbreakers, and jackets that depict the identity of a particular gang and/or group.~~
   c. ~~Wearing shoes that identify with a particular gang and/or group, such as tennis shoes or sports shoes altered from their original color with paint or markers, shoe laces depicting a gang and/or group color, etc.~~
   d. ~~Wearing gang- and/or group-related clothing combinations such as a shirt/pant combination in a particular color or colors.~~
   e. ~~Participating in any gang and/or group fights, and any act of violence against student or school personnel.~~
   f. ~~Exhibiting any behavior or gestures that symbolize gang and/or group membership, or are associated with gangs and/or groups.~~
   g. ~~Vandalizing school property with gang- and/or group-related signs or literature. All students are also prohibited from possessing folders, book covers, etc., which depict gang- and/or group-related signs or literature.~~

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Their Future - Our Mission

On student handbook page 50

The outlined code regarding specific ~~modes~~ identifiers, paraphernalia/accessories, activities, or gestures of the student body is subject to change at any time when a gang and/or group changes ~~is~~ its identifying ~~colors~~ indictors, paraphernalia/accessories, activities, or gestures. The aforementioned code also applies to any new gang and/or group, or any gang and/or group not mentioned herein.

In addition, ~~discretion of~~ the principal discretion will prevail:

1. The District has adopted a standardized dress code for students in grades PK-8. [See page 79 for excerpts from Policy FNCA(LOCAL)]
2. All clothing must be worn in a proper, customary manner.
3. Over-sized, ill-fitting pants, shirts and other similar items of clothing are not allowed.
4. ~~Students are prohibited from wearing pants below the waistline that are designed to be worn at the waistline~~. Students are prohibited from wearing pants below the waistline.

On student handbook page 51

5. Students are prohibited from wearing pants that expose skin at the waistline unless a tucked-in shirt/blouse is worn that is long enough to cover skin at all times (i.e. when raising arms, bending over, sitting down, etc.,).
6. Capri pants or crop pants that are not tight-fitting will be allowed. Bermuda shorts are not considered to be Capri pants or crop pants. ~~**Discretion by the principal or his/her designee will prevail**~~.
7. Leggings, jeggings, and form-fitting (stretch, spandex, etc.) pants are not allowed in grades 4-8.
8. All shirts designed to be tucked in must be tucked in correctly. ~~Discretion by the principal or his/her designee will prevail~~.
9. Students ~~shall~~ must wear appropriate undergarments. No pajama-type clothing is allowed. Clothing where undergarments can be seen or that expose skin or underwear is not allowed.
10. ~~Torn or Tattered Jeans~~ Clothing with tears or holes that expose inappropriate areas or undergarments is prohibited. Students must ensure all undergarments are fully covered at all times, including while standing, reaching, stooping, bending, or sitting.
    a. ~~Tattered Jeans with tears three inches or more above the knee are allowed but must be worn with tights/leggings under them (holes may be patched from the inside).~~
    b. ~~Tattered Jeans with tears only below the three inch mark above the knee are allowed to be worn without tights/leggings.~~
11. Shorts:
    a. Students in pre-kindergarten through third grade ~~are allowed to~~ may wear shorts.
    b. Students in 4th through 12th grade shall be allowed to wear walking shorts (Bermuda shorts) that ~~are not shorter than three inches above the knee~~. meet minimum fingertip length.
    c. Basketball and Drawstring shorts are allowed only for ELEMENTARY.
    d. Non-acceptable shorts for SECONDARY:
        1. No terry or fleece shorts
        2. No short shorts
        3. No torn shorts

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On student handbook page 51

The discretion of the principal or his/her designee will prevail.

12. Colored Jeans are allowed.
13. ~~Dresses and skirts may be no shorter than two inches above the top of the knee, nor may slits in clothing extend more than two inches above the knee.~~ Shorts, skirts, and dresses must provide appropriate coverage, at a minimum fingertip length, to allow students to participate safely in school activities.
14. Trench coats, dusters, and overcoats are not allowed, except in inclement weather. Hoods are not to be worn inside buildings.
15. ~~Students are prohibited from wearing earrings or studs on any part of their bodies other than their ear lobes on school premises and during participation in any extracurricular activity. This includes string, plastic plugs, bandages, gauges, etc., which are used to keep the pierced hole open. Plastic plugs and/or gauges are not permitted~~. Students may wear jewelry provided it does not create a safety concern or materially disrupt the educational environment. Facial jewelry including but not limited to tongue rings, lip rings, eyebrow rings, nose studs, hoops, gauges, or similar items is prohibited. Students may utilize clear or plastic spacers/retainers in place of facial piercings. Campus administrators retain the authority to determine whether any jewelry or accessory is inappropriate, distracting, or inconsistent with maintaining a focused instructional environment.
16. ~~Exposed rosary beads are not allowed~~. Accessories, symbols, or items associated with gangs, criminal groups, threats, or substantial disruption are prohibited.
17. ~~Hats, caps, hoods, beanies, sweatbands, hairnets, and bandanas are not allowed. Headbands must be worn appropriately to restrain hair, and not across the forehead~~. Head coverings, such as hats, caps, beanies, sweatbands, hairnets, and bandanas, that obstruct student identification or create safety concerns are prohibited.
18. Sunglasses are prohibited indoors unless medically prescribed.
19. ~~Appropriate footwear shall be worn at school. Shoes that present a safety concern are not allowed. Sneakers/Tennis shoes should be worn for PE participation. Flip flops and/or soccer slides are not allowed. Steel toe footwear is not allowed. All footwear must have a closed heel or have a strap around the rear of the ankle in grades PK – 12. Socks must be worn, when appropriate~~. Appropriate footwear must be worn at school. Footwear must be safe and appropriate for school activities. Specific footwear requirements may apply in physical education, athletics, career and technical education, and extracurricular activities.

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On student handbook page 52

20. ~~Mohawks will not be allowed. Hair that is styled in a manner that is extreme, outlandish, distracting or draws attention to the student is not allowed.~~ Hairstyles, grooming, or appearance that, in the judgement of the District, disrupt the educational environment or present a safety concern shall be prohibited, including but not limited to excessively spiked hair, Mohawks, or other similarly distracting styles.
21. ~~Hair coloring is limited to only natural hair colors~~. Students will maintain an appearance that supports a safe, orderly, and focused educational environment. Hair coloring/modifications will be limited to natural hair colors. Any hair color or style that creates a material disruption or poses a safety concern may be prohibited. If designs are shaved into the hair, they must be school-appropriate and may not include or depict references to drugs, gangs, alcohol, profanity, violence, obscenity, or any content deemed inappropriate by the school administration.
22. ~~All tattoos need to be covered~~. Visible tattoos will be restricted if they materially and substantially disrupt the educational environment or violate district standards related to safety, obscenity, harassment, or prohibited conduct.
23. ~~Mustaches, beards and goatees will be allowed, but shall be neatly trimmed. Eyebrow(s) shall not be shaved or altered~~. Facial hair is permitted, provided it is clear and neatly groomed. Alterations to eyebrows or other features that create a substantial disruption to the educational environment are not allowed.
24. ~~Grooming, combing hair, and applying make up or nail polish are not allowed in the classroom~~. Personal grooming activities that interfere with instruction are not permitted during class time.
25. The District has adopted standardized attire for all students assigned to the DAEP at Roosevelt Alternative School. All students assigned to the DAEP will adhere to the standardized dress requirement. The dress code will be discussed with the students and parents during the scheduled ~~intake~~ orientation conference.
26. ~~The discretion of the principal or his/her designee will prevail.~~

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On student handbook page 52

The student and parent may determine the student's personal dress and grooming standards, provided that they comply with the general guidelines set out above in the District's dress code.

~~If the principal determines that a student's grooming violates the dress code, the student shall be given an opportunity to correct the problem~~. When a dress or grooming concern is identified, the student will be given an opportunity to correct the issue in a manner that minimizes loss of instructional time. Corrective actions will be reasonable, consistent, and age-appropriate. If not corrected, the student shall be assigned to in-school suspension.

Repeated offenses may result in more serious disciplinary action. ~~Appropriate discipline procedures shall be followed in all cases.~~ Campus administration may implement the appropriate corrective or disciplinary measures consistent with the Student Code of Conduct.

The principal, in cooperation with the sponsor, coach, or other person in charge of an extracurricular activity, recognition ceremony, or Board recognition event, may regulate the dress and grooming of students who participate in the activity. Students who violate those standards may be removed or excluded from the activity for a period determined by the principal or sponsor and may be subject to other disciplinary action. [See policy FNCA(LOCAL)]

APPEAL OF DAEP PLACMENT

On student handbook page 65

Appeal of DAEP Placement

The student remains in the DAEP during all appeals. The student will immediately begin attending the DAEP and will remain assigned to the DAEP for the duration of the removal unless the placement is shortened or overturned through the appeal process.

On student handbook page 66

~~A decision by the CBC to place a student in the DAEP may be appealed to the district Superintendent or designee. The appeal must be in writing and filed with the Superintendent or designee within ten district business days of receipt of the DAEP removal order. The appeal must state all bases for the appeal and what remedy the student or parent is seeking. The Superintendent or designee will review the written appeal and the record of the removal prepared at the campus level. At his or her discretion, the Superintendent or designee may schedule a conference with the student or parent. If a conference is scheduled, it will be held within ten district business days, after which a written decision will be issued within ten business days.~~

~~If no conference is scheduled, the Superintendent or designee will issue a written decision within ten district business days after the appeal is received. The Superintendent or designee's decision may be appealed to the Board of Trustees by filing a written appeal with the Superintendent within ten district business days after receipt of the decision. The written appeal must state all the bases for appeal and the remedy the student or parent is seeking. At the next regular Board meeting after the appeal is received and for which proper notice can be posted, the Board will review the complete record of the disciplinary action, including all written appeals. The Board may choose to take no action after reviewing the record and appeal, which has the effect of sustaining the last administrative decision. The Board may also choose to schedule an appeal at a future meeting at which the parents and administration may make an oral presentation. The Board's decision in either case is final and may not be appealed. [Refer to FNG Local]~~

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On student handbook page 66

All appeals shall be processed in accordance with Board Policy *[FNG (Local)]*. In the event of any conflict between this procedure and Board Policy, the Board Policy shall govern.

Questions from parents regarding disciplinary measures should be directed to campus administration. A copy of this policy is available on the District website or at your child's campus.

DAEP placement decisions are made in accordance with the Texas Education Code, including required due process procedures under TEC §37.009, and are subject to appeal as outlined in district policy

Appeals begin at Level One with campus administration. If the outcome is not satisfactory, a Level Two appeal may be requested with the Superintendent's designee. If concerns remain unresolved, a Level Three appeal may be requested before the Board of Trustees through the Superintendent's Office.

On student handbook page 66

Level One Appeal – Campus Administrator

1. **The parent/guardian or eligible student should submit a written appeal to the Campus Principal or Campus Behavior Coordinator within three (3) school days of receiving the DAEP placement notice.**

2. **The written appeal must include:**
   - **Student name and campus**
   - **Date of placement decision**
   - **Specific reason(s) for the appeal**
   - **Requested resolution**
3. **The Campus Administrator shall review the disciplinary record, supporting documentation, and any additional information provided by the parent/guardian or student.**
4. **A conference may be scheduled at the discretion of the administrator.**
5. **A written response shall be provided within five (5) school days of receipt of the appeal when reasonably possible.**

On student handbook page 66

Level Two Appeal – District Administration

1. If the parent/guardian is dissatisfied with the Level One decision, a written appeal may be submitted to the Superintendent or designee within three (3) school days of receiving the Level One response.
2. The Superintendent or designee shall review:
    - The original disciplinary referral
    - Documentation and evidence
    - Prior appeal decisions
    - Any additional statements or supporting information
3. The Superintendent or designee may conduct an appeal conference with the student and parent/guardian.
4. A written decision shall be issued within seven (7) school days following receipt of the appeal, when reasonably possible.

On student handbook page 67

Level Three: Board Appeal (Board of Trustees)

If the parent/guardian is not satisfied with the Level Two decision, a final appeal may be made to the Board of Trustees.

- Deadline: **Must be submitted in writing within 20 calendar days of the Level Two decision (or decision deadline).** ***[FNG (Local)]***
- **The Board will review the record from prior levels and may allow a presentation in accordance with district procedures.**
- **The Board will consider the appeal within 60 calendar days, and issue a decision within 30 calendar days after the meeting.** ***[FNG (Local)]***
- **The Board's decision is final at the district level.**

All appeals must comply with Board Policy *[FNG (Local)]*: Student and Parent Complaints/ Grievances. Timelines may be adjusted as permitted under this policy. Failure to follow required procedures or timelines may result in dismissal of the appeal.

THANK YOU

SCHOOL-RELATED INFORMATION | STUDENT CODE OF CONDUCT | ACCEPTABLE USE GUIDELINES

DRAFT

Mission CISD™

Their Future - Our Mission

STUDENT HANDBOOK

2026 — 2027

www.mcisd.net | 1201 Bryce Drive, Mission, TX 78572 | 956-323-5500

PREFACE

To Students and Parents:

Welcome to the 2026-2027 school year. For this new year to be successful for your child, we must all work together. This student handbook is designed to help us do this.

The Mission CISD Student Handbook contains information needed by both students and parents during the school year. The Handbook is divided into three sections:

- The first section (pages 3-47) contains **School-Related Information**, operations and requirements organized alphabetically by topic.
- The second section (pages 48-85) contains the **Student Code of Conduct**.
- The third section (pages 86-92) contains the **Acceptable Use Guidelines for Internet/Extranet System** with Parent Information Letter.

When the Handbook uses "we" or "our," it means the school District and/or school administrators. When the Handbook uses "you" or "your," it means the parent, legal guardian, or person who has accepted responsibility for a student, at least in regard to school matters. From time to time, the Handbook will use more general terms, such as "parents" and "school officials." Regardless of the particular terminology, our intention is to speak directly to you as the adults who are responsible for working with us, the school officials, to make your children's experience with the Mission CISD public schools a positive educational experience.

The Student Handbook has been developed by school District administrators. The content is reviewed by the Board of Trustees and is intended to be consistent with formally adopted School Board policies. If there is an apparent contradiction between information in the Handbook and a formally adopted Board policy, the school administration will interpret the Handbook in a way that is consistent with policy and may request guidance from the Board of Trustees.

The Student Handbook is not a contract between the school and parents or students. It can be amended at any time at the discretion of the school district. If the district makes changes to the Handbook during a school year, the administration of the district and the campus will communicate those changes in ways that are designed to inform parents and students of the new or revised information.

We strongly recommend that parents review the entire handbook with their children and keep it as a reference during this school year. If you or your child has questions about any of the material in this handbook, please contact your child's campus principal, teacher or counselor. The inside front cover contains campus phone numbers and the inside back cover contains helpful District Contacts including department names and phone numbers for your assistance. A copy of the District's policy manual is available in hard copy at Central Office by contacting Dimitra Trejo, Director for Public Relations at 323-5530 or on-line at www.tasb.org/policy/pol/private/108908 or at the Mission CISD website at www.mcisd.net.

Thank you for your attention to your child's education. We look forward to the success of the coming year.

Section I
School-Related Information

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ADMISSIONS
A student seeking enrollment in the District for the first time, or who is transferring in from another school district, must begin the enrollment process at the campus the student is zoned to attend. Questions regarding admissions and/or attendance zones are to be directed to the Manager for PEIMS and Student Services at 956-323-5578.

ASBESTOS MANAGEMENT PLAN
The District's Asbestos Management Plan, designed to follow state and federal regulations, is available in the Maintenance Department office. If you have any questions, please contact the Maintenance Department at 956-323-8960.

ATTENDANCE
Regular school attendance is essential for the student to make the most of his or her education—to benefit from teacher-led and school activities, to build each day's learning on the previous days, and to grow as an individual. Absences from class may result in serious disruption of a student's mastery of the instructional materials; therefore, the student and parent should make every effort to avoid unnecessary absences. Two state laws, one dealing with compulsory attendance, the other with attendance for course credit, are outlined in the following sections:

Compulsory Attendance
The state compulsory attendance law requires that a student who is at least 6 years of age and who has not yet reached his or her nineteenth birthday must attend school and District-required tutorial sessions unless the student is otherwise legally exempted or excused. A student who voluntarily attends or enrolls after his or her nineteenth birthday is required to attend each school day. However, if a student who voluntarily enrolls after his or her nineteenth birthday has more than five unexcused absences in a semester, the District may revoke the student's enrollment. The student's presence on school property thereafter is then unauthorized and may be considered trespass.

On enrollment in prekindergarten or kindergarten, a child shall attend school. Pre-K and kinder students are subject to compulsory school attendance rules while they are enrolled in school. However, if the child has not reached mandatory compulsory attendance age (six years old as of September 1 of the current school year) the parent/guardian may withdraw the student from school and the child will no longer be in violation of compulsory attendance rules.

School employees must investigate and report violations of the state compulsory attendance law. A student absent from school without permission from any class, from required special programs, such as basic skills for ninth graders, or from required tutorials will be considered truant and subject to disciplinary action.

Truancy
To ensure your child receives the best education possible, attendance is of utmost importance. House Bill 2398, passed during the 84th Texas Legislative Session, enacted changes to the state's school attendance laws. As of this school year, after the third unexcused absence within a four- week period, the parent is issued a warning notice that the student is subject to truancy prevention measures (TEC §25.095); the parent must be informed:

1. of the student's absence;
2. of the parent's duty to monitor the student's school attendance and require the student to attend school; and
3. that the student is subject to truancy prevention measures. The school district must request a conference between school officials and the parent to discuss absences.

The District Truancy Prevention Measure is implemented to include:

1. a behavior improvement plan;
2. school-based community service [i.e., behavior contract, parenting programs/meetings, drug awareness programs, afterschool tutoring; bullying/harassment counseling, etc.] and/or
3. counseling, mediation, mentoring, teen court, or other in-school or out-of-school services aimed at addressing the truant behavior.

If a student fails to attend school without excuse on 10 or more days or parts of days within a six-month period, the student shall be referred to truancy court within 10 school days of the student's 10th absence. Students ages 12 to 18 may be referred to truancy court. Students who are at least 12 years of age and under 19 may be referred to truancy court. Students under 12 years of age may not be referred, except as allowed under Texas law."

Exemptions to Compulsory Attendance

State law allows exemptions to the compulsory attendance requirements for several types of absences if the student makes up all work. These include the following activities and events:

- Is enrolled in and attending off-campus dual credit program courses and is not scheduled to be on campus during any part of the school day.
- Is participating in an off-campus work-based learning opportunity and is not scheduled to be on campus during any part of the school day. Students who are participating in an off-campus work-based learning opportunity and are scheduled to be on campus during any part of the school day should have their attendance recorded while they are on campus.
- Is enrolled **full-time** in Texas Virtual School Network (TXVSN) courses. See 12.2 Texas Virtual School Network (TXVSN) for information on recording daily attendance. Students who are enrolled in one or more TXVSN courses but attend a regular campus part of the day and who are not scheduled to be on campus during the official attendance-taking time should have their attendance recorded during the part of the day they are on campus. See 3.6.2.2 Alternative Attendance-Taking Time for Certain Student Populations for instructions on how to record attendance for these students.
- Is participating in an activity that is approved by your local school board and is under the direction of a professional staff member, an adjunct staff member, or a paraprofessional staff member of your school district. The adjunct staff member must have a minimum of a bachelor's degree and be eligible for participation in the Teacher Retirement System of Texas.
- Is participating, with local school board approval, in a short-term (for example, five-day) class that is provided by the Texas School for the Blind and Visually Impaired (TSBVI) or the Texas School for the Deaf (TSD) at a location other than the student's campus. The student must not be considered in attendance for FSP purposes on any day the student is traveling between the student's district and the location of the class but is not attending class. (However, travel days may be excused for compulsory attendance purposes.
- Misses school for the purpose of observing religious holy days, including traveling for that purpose. Travel days for which the student is considered in attendance are limited to not more than one day for travel to and one day for travel from the site where the student will observe the holy days. Your school district may elect to excuse additional travel days; however, the student would be considered absent for the additional travel days for attendance accounting purposes.
- Is in grades six through 12 and misses school for the purpose of playing "Taps" at a military honors funeral held in Texas for a deceased veteran.
- Misses school for the purpose of attending a required court appearance, including traveling for that purpose. Travel days for which the student is considered in attendance are limited to not more than one day for travel to and one day for travel from the site where the student is required to appear in court. Your school district may elect to excuse additional travel days however, the student would be considered absent for the additional travel days for attendance accounting purposes.
- Is in the conservatorship of the DFPS and misses school: to participate in an activity ordered by a court under the Texas Family Code, Chapter 262 or Chapter 263, provided that scheduling the participation outside of school hours is not practicable or to attend an activity under a service plan under the Texas Family Code, Chapter 263, Subchapter B.
- Misses school for the purpose of serving as a student early voting clerk, if your school district has a policy allowing for this type of excused absence, or an election clerk or student election clerk. Your school district may excuse a student's absence for this purpose for a maximum of two days in a school year.
- Misses school for the purpose of appearing at a governmental office to complete paperwork required in connection with the student's application for US citizenship, including traveling for that purpose. Travel days for which the student is considered in attendance are limited to not more than one day for travel to and one day for travel from the site of the governmental office. Your school district may elect to excuse additional travel days; however, the student would be considered absent for the additional travel days for attendance accounting purposes.
- Misses school for the purpose of taking part in the student's own US naturalization oath ceremony, including traveling for that purpose. Travel days for which the student is considered in attendance are limited to not more than one day for travel to and one day for travel from the site of the ceremony. Your school district may elect to excuse additional travel days; however, the student would be considered

absent for the additional travel days for attendance accounting purposes.

- Is temporarily absent because of a documented appointment for the student or the student's child that is with a health care professional licensed, certified, or registered to practice in the United States. A documented appointment with a health care professional includes an appointment of a student diagnosed with autism spectrum disorder with a health care practitioner to receive a generally recognized service91 for persons with that disorder. To be considered temporarily absent, the student must begin classes or return to class on the same day of the appointment. The appointment must be supported by a document, such as a note, from the health care professional. A consultation over the phone or via (telemedicine) is considered an appointment with a health care professional. An appointment with a school nurse will not count for FSP funding as an appointment with a health care professional.
- Is absent as the result of a serious or life-threatening illness or related treatment that makes the student's attendance infeasible. Documentation from a health care professional licensed, certified, or registered to practice in Texas must be provided that specifies the student's illness and the anticipated period of the student's absence relating to the illness or related treatment.
- Is in his or her junior or senior year of high school and misses school for the purpose of visiting an institution of higher education accredited by a generally recognized accrediting organization to determine the student's interest in attending the institution. Your district must not excuse for this purpose more than two days during a student's junior year and two days during a student's senior year and must adopt a policy stating when an absence will be excused for this purpose and a procedure for verifying students' visits to institutions of higher education.
- Is 17 years of age or older and pursuing enlistment in a branch of the US uniformed services or the Texas Army National Guard. Your district must not excuse the student for this purpose for more than four days of school during the period the student is enrolled in high school and must adopt a policy stating when an absence will be excused for this purpose and a procedure for verifying the student's activities related to pursuing enlistment in a branch of the US uniformed services or the Texas Army National Guard.
- Is absent to visit with a parent, stepparent, or legal guardian who is an active-duty member of the uniformed services and has been called to duty for, is on leave from, or is immediately returned from continuous deployment of at least four months outside the locality where the parent, stepparent, or guardian regularly resides. Your district is required to excuse up to five days for this purpose in a school year. An excused absence for this purpose must be taken no earlier than 60 days before the date of deployment or no later than 30 days after the date of return from deployment.
- Misses school for the purpose of visiting a driver's license office to obtain a driver's license or learner permit. The student must be enrolled in high school and 15 years of age or older. Your district may not excuse the student for more than one day of school during the period the student is enrolled in high school for each purpose (obtaining a driver's license and obtaining a learner license). Your district must verify the student's visit to the driver's license office in accordance with the procedures adopted by your district

In addition, a junior or senior student's absence of up to two days related to visiting a college or university will be considered an exemption, provided the student receives approval from the campus principal, follows the campus procedures to verify such a visit, and makes up any work missed.

Attendance for Credit

To receive credit in a class, a student must attend at least 90 percent of the days the class is offered. A student who is in attendance for at least 75 percent but less than 90 percent of the days the class is offered may be given credit or a final grade for the class if the student completes a plan approved by the school's principal that provides for the student to meet the instructional requirements of the class. An attendance committee (see below) may give class credit or a final grade to a student because of extenuating circumstances. Alternative ways for students to make up work or regain credit lost because of absences are established by the Board and must include at least one option that does not require a student to pay a fee. The availability of such option must be substantially the same as the availability of the educational program for which the District may charge a fee. [See policy FP] The attendance committee shall adhere to the following guidelines to determine attendance for award of credit or a final grade:

- All absences will be considered in determining whether a student has attended the required percentage of days. If make-up work is completed satisfactorily, excused absences that are allowed under compulsory attendance requirements shall be considered days of attendance for this purpose. [See policy FEA(LEGAL)]
- A transfer or migrant student incurs absences only after his or her enrollment in the District. For a

student transferring into the District after school begins, including a migrant student, only those absences after enrollment will be considered.

- In reaching consensus about a student's absences, the committee will attempt to ensure that its decision is in the best interest of the student.
- The committee will consider the acceptability and authenticity of documented reasons for the student's absences.
- The committee will consider whether the absences were for reasons over which the student or the student's parent could exercise any control.
- The committee will consider the extent to which the student has completed all assignments, mastered the essential knowledge and skills, and maintained passing grades in the course or subject.
- The student or parent will be given an opportunity to present any information to the committee about the absences and to talk about ways to earn or regain credit or be awarded a final grade.
- The committee may impose any of the following conditions for students with excessive absences to regain credit or be awarded a final grade:
    - Completing additional assignments, as specified by the committee or teacher.
    - Attending tutorial sessions as scheduled, which may include Saturday classes or before- and after-school programs.
    - Maintaining the attendance standards for the rest of the semester.
    - Taking an examination to earn credit. [See policy EHDB]
    - Attending a flexible school day program.
    - Attending summer school.

In all cases, the student must also earn a passing grade in order to receive credit.

The student or parent may appeal the committee's decision to the District's Board of Trustees in accordance with policy FNG(LOCAL).

Absences

When a student is absent from school, the student – upon returning to school – must, within five days, bring a note, signed by the parent, which describes the reason for the absence. A note signed by the student, even with the parent's permission, will not be accepted unless the student is 18 or older. Students absent for five (5) or more consecutive days for personal illness need to bring a note from a physician or health clinic. [See policy FEC(LOCAL)] Out of School Suspension (OSS) absences will be considered absences for purposes of perfect attendance.

A student absent from school for any reason, other than for a documented health care appointment, will not be allowed to participate in school- related activities on that day or evening. A student who must leave school during the day must bring a note from his or her parent that morning. A student who becomes ill during the school day should, with the teacher's permission, report to the school nurse. The nurse or campus staff will notify the student's parent should it be determined that the student should be sent home. Because class time is important, doctor's appointments should be scheduled, if possible, at times when the student will not miss instructional time.

To be considered temporarily absent, the student must begin classes or return to class on the same day of the appointment. The appointment must be supported by a document, such as a note, from the health care professional.

Questions regarding absences in any given academic school year should be addressed before the beginning of the next academic school year. Discrepancies in absences not addressed before the beginning of the next academic school year will not be considered.

Driver's License Attendance Verification

To obtain a driver's license, a student between the ages of 16 and 18 must annually provide to the Texas Department of Public Safety a form obtained from the school verifying that the student has met the 90 percent attendance requirement for the semester preceding the date of application. The student can obtain this form at the high school of attendance campus office.

BULLYING (INCLUDING CYBERBULLYING) / DAVID'S LAW

Bullying is defined in Section 37.0832 of the Education Code as a single significant act or a pattern of acts by one or more students directed at another student that exploits an imbalance of power and involves engaging in written or verbal expression, expression through electronic means, or physical conduct that:

- Has the effect or will have the effect of physically harming a student, damaging a student's property, or placing a student in reasonable fear of harm to the student's person or of damage to the student's

property;

- Is sufficiently severe, persistent, or pervasive enough that the action or threat creates an intimidating, threatening, or abusive educational environment for a student;
- Materially and substantially disrupts the educational process or the orderly operation of a classroom or school; or
- Infringes on the rights of the victim at school.

Bullying includes cyberbullying. Cyberbullying is defined by Section 37.0832 of the Education Code as bullying that is done through the use of any electronic communication device, including through the use of a cellular or other type of telephone, a computer, a camera, electronic mail, instant messaging, text messaging, a social media application, an Internet website, or any other Internet-based communication tool.

Procedures for Reporting Allegations of Bullying

The district is required to adopt policies and procedures regarding bullying that occurs on or is delivered to school property or to the site of a school-sponsored or school-related activity on or off school property; bullying that occurs on a publicly or privately owned school bus or vehicle being used for transportation of students to or from school or a school-sponsored or school-related activity; and cyberbullying that occurs off school property or outside of a school-sponsored or school-related activity if the cyberbullying interferes with a student's educational opportunities or substantially disrupts the orderly operation of a classroom, school, or school-sponsored or school-related activity. Bullying is prohibited by the district and could include hazing, threats, taunting, teasing, confinement, assault, demands for money, destruction of property, theft of valued possessions, name-calling, rumor-spreading, or ostracism.

If a student believes that he or she has experienced bullying or has witnessed bullying of another student, it is important for the student or parent, orally or in writing, to notify a teacher, school counselor, principal, or another district employee as soon as possible to obtain assistance and intervention. The administration will investigate any allegations of bullying or other related misconduct. The district will also provide notice to the parent of the alleged victim and the parent of the student alleged to have engaged in bullying. If the results of an investigation indicate that bullying has occurred, the administration will take appropriate disciplinary action and may notify law enforcement in certain circumstances. Disciplinary or other action may be taken even if the conduct did not rise to the level of bullying. Available counseling options will be provided to these individuals, as well as to any students who have been identified as witnesses to the bullying. Any retaliation against a student who reports an incident of bullying is prohibited. Upon the recommendation of the administration, the Board may in response to an identified case of bullying, decide to transfer a student found to have engaged in bullying to another classroom at the campus. In consultation with the student's parents, the student may also be transferred to another campus in the district. The parent of a student who has been determined by the district to be a victim of bullying may request that his or her child be transferred to another classroom or campus within the district. More information about the District's bullying policy can be found in Board Policy FFI(LOCAL) on the website or at the Central Administration Office.

A student or other may anonymously report an alleged incident of bullying by calling or texting 1-206-406-6485 or www.stayalert.info or emailing report@stayalert.info.

BULLYING PREVENITION (TEA)

Mission CISD adheres to bullying prevention policies and procedures for bullying as determined by Texas Education Code (TEC), §37.0832 are:

(1) ensure and appropriately integrate into instruction research-based content designed to reduce bullying for students in that age group, which are:

a. for students in early primary:
   i. explicit direct instruction designed so students can recognize bullying, including cyberbullying, behaviors, and how to report them;
   ii. age-appropriate classroom culture-building discussions that encourage peers to intervene when they observe bullying occur; and
   iii. explicit direct instruction that characterizes bullying as a behavior that results from the student's need to acquire more mature social or coping skills, not an immutable trait;

b. for students in secondary:

i. explicit direct instruction on the brain's neuroplasticity so the student recognizes bullying, including cyberbullying, the behavior can come from a developmental need to acquire more social skills, can change when the brain matures and learns better ways of coping, and is not an immutable trait; and

ii. classroom-culture or school-culture-building discussions that portray bullying as undesirable behavior and means for attaining or maintaining social status in school, and to dissuade students from using bullying as a tool for reputation management;

iii. explicit direct instruction is designed so students recognize the role reporting plays in promoting a safe school community

(2) define how positive school culture and building healthy relationships between students and staff will be measured in alignment with the school and LEA's mission, vision, and values, using an age-appropriate survey that includes relevant questions on bullying, including cyberbullying, that includes appropriate privacy controls in compliance with the Family Educational Rights and Privacy Act (FERPA, 20 U.S.C. § 1232g), and define who is responsible to develop and oversee the implementation of action plans based on the results that address student concerns regarding bullying, including cyberbullying;

(3) require each LEA campus to establish a committee, which must include parents and secondary level students and may be incorporated into an existing committee that otherwise meets the requirements of these minimum standards, to address bullying by focusing on prevention efforts and health and wellness initiatives;

(4) develop a policy for the reporting of bullying, including cyberbullying, incidents:

a. the policy must outline an easy mechanism(s) for reporting bullying, including cyberbullying, incidents both anonymously and identifiable by students and staff to an appropriate campus staff member(s)

b. the policy should recognize that, while one or more staff members may be designated, students are encouraged to report incidents of bullying to any trusted staff member, and that any staff member aware of such incidents must relay any reports to the appropriate designated staff member(s); and

c. the policy should provide for a tracking mechanism to allow for LEA-level staff to periodically monitor the reported counts of bullying incidents, and that declines in the count of bullying incidents may represent not only improvements in the campus culture because bullying declines but also declines in the campus culture because of a decline in openness to report incidents;

(5) provide support for research-based interventions taken both for the students who engage in bullying behaviors and the students who were targeted by the bullying behaviors;

(6) include a rubric or checklist to assess an incident of bullying and to determine the LEA's response to the incident.

(7) in connection with the policy in subsection 4 and the rubric/checklist in subsection 6 any actions taken in response to bullying, including cyberbullying, must comply with state and federal law regarding students with disabilities.

CAREER & TECHNICAL EDUCATION (CTE)

Mission CISD offers a variety of Career & Technical Education courses. Students can receive 0.5 to 1.0 high school credit in Junior High School by enrolling in the following CTE courses:

• Touch System Data Entry ~~(Keyboarding)~~	• Principles of Arts~~/AV~~ Audio/Video ~~Game Design~~ Technology, and	• Interpersonal Studies

	Communications	
• Principles of Construction	• Principles of Manufacturing	• ~~Robotics Programming & Design~~
• ~~Personal~~ Professional Communications ~~(Speech)~~	• ~~Horticultural Science~~	• ~~Landscape Design & Management~~
Career and College Exploration • (no high school credit)		

Programs of Study and Career Clusters

Students in grades 9-12 ~~can take courses in any of our 18 Programs of Study in 12 available~~ have the opportunity to enroll in any of Mission CISD's 22 Programs of Study, representing 13 Career Clusters: Agriculture, Food & Natural Resources; Architecture & Construction; Arts~~/AV~~, Audio/Video Technology ~~&~~, and Communications; Business, ~~Management & Administration~~ Marketing and Finance; Education ~~&~~ and Training; ~~Finance;~~ Engineering; Health Science; Hospitality ~~&~~ and Tourism; Human Services; Information Technology; Law ~~&~~ and Public ~~Safety~~ Service ~~Corrections & Security~~; Manufacturing; ~~Marketing;~~ ~~Science~~, ~~Technology~~, ~~Engineering & Mathematics~~; Transportation, Distribution ~~&~~ and Logistics. ~~Admission to these programs is based solely on interest and grade level of the student.~~ Enrollment in CTE programs is based on student interest and grade level, in alignment with program availability and course sequencing requirements.

Career and Technical Education (CTE)

Career and Technical Education (CTE) programs ~~have multiple goals and objectives aimed at~~ are designed to prepare students for both postsecondary education and high-demand careers. These ~~include~~ programs provide access to ~~students with~~ industry-aligned ~~standard~~ curriculum, ~~work experience,~~ hands on learning experiences, and opportunities to earn industry-based certifications. In ~~additionally~~ addition, CTE ~~aims to improve~~ supports academic ~~performance~~ achievement, expands student ~~choices, and ensure~~ pathways, and promotes equitable access to high-quality learning opportunities.

Mission CISD ~~will take the necessary steps to ensure~~ is committed to ensuring that all students have equal access to CTE programs. ~~a~~ A lack of English Language ~~Skills or Learning Disabilities will not be a barrier to admission or participation in any Career & Technical Education programs. For further information about any of our available programs,~~ proficiency or the presence of a disability will not be a barrier to admission or participation.

For more information regarding available programs, please contact your assigned Academic or CTE Counselor; Mission High School, ~~please contact~~ (956) 323- 5700. Veterans Memorial High School, ~~please contact~~ (956) 323-3000. You may also contact our Director for Career & Technical Education at (956) 323-5508.

Programs Goals and Objectives

- ~~General Goals:~~ College, Career, and Workforce Readiness: ~~Equipping~~ Equip students with the ~~practical skills and~~ knowledge ~~needed for specific careers and industries.~~ and technical skills needed for success in postsecondary education and high-demand careers.
- Industry ~~Relevant~~ Aligned Curriculum: ~~Ensuring~~ Ensure ~~that CTE~~ programs ~~are aligned with~~ of study reflect current industry standards and best practices.
- Work-Based Learning: ~~Experience~~: ~~Providing~~ Provide ~~students with opportunities for hands-on,~~ meaningful, real-world ~~learning~~ experiences through internships, job shadowing, and other work-based learning ~~experiences.~~ opportunities.
- Career Exploration and Guidance: ~~Helping students explore different~~ Support students in identifying interests, exploring career ~~paths~~ pathways, ~~identify their interests and aptitudes,~~ and ~~make~~ making informed ~~decisions about~~ postsecondary ~~education and career options.~~ decisions.
- Academic ~~Improvement~~ Achievement: ~~Research suggests that CTE participation can lead to~~ Promote improved academic ~~performance,~~ outcomes, including ~~higher~~ increased graduation rates and ~~better attendance~~ student engagement.
- Industry-Based Certifications (IBCs): ~~Providing students with the~~ Offer ~~opportunity~~ opportunities for students to earn industry-recognized ~~certifications~~ credentials that ~~which can~~ enhance ~~their~~ employability ~~and career prospects~~.
- Equitable Access: ~~Ensuring~~ Ensure ~~that~~ all students have access to CTE programs and ~~opportunities,~~ resources, regardless of ~~their~~ background or circumstances.
- Community and Industry Partnerships: ~~Developing and maintaining strong partnerships~~ Collaborate with local businesses and ~~industries~~ industry partners to strength program relevance and ~~to~~ provide ~~students with valuable~~ authentic learning experiences ~~and career connections~~.

- ~~Dual Enrollment~~ Dual Credit Opportunities: ~~Offering students, the opportunity~~ Provide pathways for students to earn college credit while ~~still~~ in high school, ~~providing a pathway to further education.~~ supporting a seamless transition to postsecondary education.
- Professional ~~Development for Teachers~~ Learning for Educators: ~~Providing CTE teachers with~~ Support ongoing professional development ~~opportunities to keep them up-to-date on~~ to ensure CTE instructors remain current with industry trends and instructional best practices.
    - ~~Use of~~ Technology Integration: ~~Integrating technology into CTE instruction~~ Incorporate current technologies to prepare students for the ~~demands of the~~ modern ~~workplace~~ workforce.
    - ~~Soft~~ Employability Skills Development: ~~Fostering the development of essential soft skills, such as~~ Emphasize critical thinking, communication, ~~and teamwork~~ collaboration, and professionalism.

CELLULAR PHONES AND OTHER TELECOMMUNICATIONS DEVICES OR AUDIO OR OTHER ENTERTAINMENT DEVICES

In accordance with House Bill 1481, passed by the 89th Texas Legislature, students may not use phones during the instructional day. Schools must adopt and enforce policies that limit or ban devices during learning time, passing periods, cafeteria, recess and on school grounds refer to Board Policy FNCE(LOCAL). Cell phones, telecommunication and digital devices, smart devices, personal tablets and laptops are not allowed during the instructional day. Cell phones devices referenced must be powered off within the student's backpacks for the entirety of the day while on school property until the last bell or release at the end of the day. For exceptions and consequences regarding violation of the use of these items, see the Student Code of Conduct, page 55, of this booklet.

Mission CISD is not responsible for any loss, monetary or material, incurred as a result of the confiscation of the cellular phone or other telecommunications device, or audio or other entertainment device. Cell phones confiscated on the last day before a holiday will be returned to the parent/guardian on the first business day (at the end of the day) after the holiday. Consequences will be assigned accordingly.

CHANGE OF ADDRESS AND TELEPHONE NUMBER

A student's home campus must be notified immediately of any change of address and telephone number where the student resides or where mail is sent concerning the student. If a student moves out of the District, the student's campus must be notified immediately.

CHILD NUTRITION PROGRAM (CNP) (Food Services)

Mission CISD, Child Nutrition participates in the National School Lunch Program (NSLP), the School Breakfast (SB) Program, the CACFP At-Risk Supper Program, and the Summer Seamless Option (SSO) summer meal program. Mission CISD is a Community Eligibility Provision (CEP) approved district. All MCISD students receive breakfast, lunch and supper at no charge. Interactive program menus and nutritional analysis may be accessed through the Child Nutrition Program web page under MCISD website. Students and parents may sign up on the CNP website to receive monthly menus via email. Menus are posted in each campus front office and/or in each classroom.

Mission CISD CNP follows all state and federal nutritional guidelines, and the Mission CISD Wellness Policy. Further information may be found on the Mission CISD website, on the CNP web pages. The CNP office is located at 1202 W. Griffin Parkway. Information regarding this program may be obtained from the Child Nutrition Program Director at 956-323-3800.

CLOSED CAMPUS

All District schools have been designated as closed campuses. Students are not permitted to leave their campus during regular school hours, unless they are accompanied by their parents, legal guardians or designees of record.

COMMUNICABLE DISEASES / CONDITIONS

To protect other students from contagious illnesses/conditions, students infected with certain diseases/conditions are not allowed to come to school while contagious. If a parent suspects that his or her child has a communicable or contagious disease/condition, the parent should contact the school nurse or principal so that other students who might have been exposed can be alerted. The school nurse or the principal's office can provide information from the Texas Department of Health regarding these diseases.

Parents of a student with a communicable or contagious disease/condition should phone the school nurse or principal so that other students who might have been exposed to the disease can be alerted.

Among the more common of these diseases are the following:

- Amebiasis
- Campylobacteriosis
- Scabies
- Chicken Pox
- Common Cold w/fever
- COVID-19
- Fifth Disease
- Gastroenteritis, Viral
- German Measles (Rubella)
- Giardiasis
- Hepatitis
- Impetigo
- Infectious Mononucleosis
- **Influenza**
- Measles (Rubeola)
- Meningitis, Bacterial
- Mumps
- Pinkeye (Conjunctivitis)
- Ringworm
- Salmonellosis
- Shigellosis
- Streptococcal
- Tuberculosis
- Typhoid Fever
- Whooping Cough

BACTERIAL MENINGITIS

Schools must exclude a student from attendance while the disease is contagious and until the re-admittance criteria have been met. [See policy FFAD] State law specifically requires the District to provide the following information:

WHAT IS MENINGITIS?

Meningitis is an inflammation of the covering of the brain and spinal cord. It can be caused by viruses, parasites, fungi, and bacteria. Viral meningitis is most common and the least serious. Bacterial meningitis is the most common form of serious bacterial infection with the potential for serious, long-term complications. It is an uncommon disease, but requires urgent treatment with antibiotics to prevent permanent damage or death.

WHAT ARE THE SYMPTOMS?

Someone with meningitis will become very ill. The illness may develop over one or two days, but it can also rapidly progress in a matter of hours. Not everyone with meningitis will have the same symptoms. Children (over 1 year old) and adults with meningitis may have a severe headache, high temperature, vomiting, sensitivity to bright lights, neck stiffness or joint pains, and drowsiness or confusion. In both children and adults, there may be a rash of tiny, red-purple spots. These can occur anywhere on the body. The diagnosis of bacterial meningitis is based on a combination of symptoms and laboratory results.

HOW SERIOUS IS BACTERIAL MENINGITIS?

If it is diagnosed early and treated promptly, the majority of people make a complete recovery. In some cases, it can be fatal or a person may be left with a permanent disability.

HOW IS BACTERIAL MENINGITIS SPREAD?

Fortunately, none of the bacteria that cause meningitis are as contagious as diseases like the common cold or the flu, and they are not spread by casual contact or by simply breathing the air where a person with meningitis has been. The germs live naturally in the back of our noses and throats, but they do not live for long outside the body. They are spread when people exchange saliva (such as by kissing; sharing drinking containers, utensils, or cigarettes). The germ does not cause meningitis in most people. Instead, most people become carriers of the germ for days, weeks, or even months. The bacteria rarely overcome the body's immune system and cause meningitis or another serious illness.

HOW CAN BACTERIAL MENINGITIS BE PREVENTED?

Do not share food, drinks, utensils, toothbrushes, or cigarettes. Limit the number of persons you kiss.

Vaccines against pneumococcal disease are recommended both for young children and adults over 64. A vaccine against four meningococcal serogroups (A, C, Y, W-135) is available. These four groups cause the majority of meningococcal cases in the United States. Also, a vaccine is recommended by some groups for college students, particularly freshmen living in dorms or residence halls. The vaccine is safe and effective (85–90 percent). It can cause mild side effects, such as redness and pain at the injection site lasting up to two days. Immunity develops within seven to ten days after the vaccine is given and lasts for up to five years.

WHAT SHOULD YOU DO IF YOU THINK YOU OR A FRIEND MIGHT HAVE BACTERIAL MENINGITIS?

You should seek prompt medical attention.

WHERE CAN YOU GET MORE INFORMATION?
Your school nurse, family doctor, and the staff at your local or regional health department office are excellent sources for information on all communicable diseases. You may also call your local health department or Regional Texas Department of Health office to ask about meningococcal vaccine. Additional information may also be found at the web sites for the Centers for Disease Control and Prevention, http://www.cdc.gov/, and the Texas Department of Health, http://www.dshs.texas.gov./.

QUESTIONS AND ANSWERS ABOUT METHICILLIN-RESISTANT STAPHYLOCOCCUS AUREUS (MRSA) IN SCHOOLS AS PER THE CDC:

WHAT TYPE OF INFECTIONS DOES MRSA CAUSE?
In the community, most MRSA infections are skin infections that may appear as pustules or boils which often are red, swollen, painful, or have pus or other drainage. These skin infections commonly occur at sites of visible skin trauma, such as cuts and abrasions, and areas of the body covered by hair (e.g. back of neck, groin, buttock, armpit, beard area of men).

Almost all MRSA skin infections can be effectively treated by drainage of pus with or without antibiotics.

More serious infections, such as pneumonia, bloodstream infections, or bone infections, are very rare in healthy people who get MRSA skin infections.

HOW IS MRSA TRANSMITTED?
MRSA is usually transmitted by direct skin-to skin contact or contact with shared items or surfaces that have come in contact with someone else's skin infection (e.g. towels, used bandages).

IN WHAT SETTINGS DO MRSA SKIN INFECTIONS OCCUR?
MRSA skin infections can occur anywhere.

Some settings have factors that make it easier for MRSA to be transmitted.

- These factors, referred to as the 5 C's, are as follows: Crowding, frequent skin-to-skin Contact, Compromised skin (i.e., cuts or abrasions), Contaminated items and surfaces, and lack of Cleanliness.
- Locations where the 5 C's are common include schools, dormitories, military barracks, households, correctional facilities, and daycare centers.

HOW DO I PROTECT MYSELF FROM GETTING MRSA?
You can protect yourself by:

- practicing good hygiene (e.g., keeping your hands clean by washing with soap and water or using an alcohol-based hand sanitizer and showering immediately after participating in exercise);
- covering skin trauma such as abrasions or cuts with a clean dry bandage until healed;
- avoiding sharing personal items (e.g., towels, razors) that come into contact with your bare skin; and using a barrier (e.g., clothing or a towel) between your skin and shared equipment such as weight-training benches;
- maintaining a clean environment by establishing cleaning procedures for frequently touched surfaces and surfaces that come in direct contact with people's skin.

SHOULD SCHOOLS CLOSE BECAUSE OF A MRSA INFECTION?
The decision to close a school for any communicable disease should be made by school officials in consultation with local and or state public health officials. However, in most cases, it is not necessary to close schools because of an MRSA infection in a student. It is important to note that MRSA transmission can be prevented by simple measures such as hand hygiene and covering skin infections.

SHOULD THE SCHOOL BE CLOSED TO BE CLEANED OR DISINFECTED WHEN A MRSA INFECTION OCCURS?

Covering infections will greatly reduce the risks of surfaces becoming contaminated with MRSA. In general, it is not necessary to close schools to "disinfect" them when MRSA infections occur. MRSA skin infections are transmitted primarily by skin-to-skin contact and contact with surfaces that have come into contact with someone else's skin infection. When MRSA skin infections occur, cleaning and disinfection should be performed on surfaces that are likely to contact uncovered or poorly covered infections. Cleaning surfaces with detergent-based cleaners or Environmental Protection Agency (EPA) -registered disinfectants is effective at removing MRSA from the environment.

SHOULD THE ENTIRE SCHOOL COMMUNITY BE NOTIFIED OF EVERY MRSA INFECTION?
Usually, it should not be necessary to inform the entire school community about a single MRSA infection. When an MRSA infection occurs within the school population, the school nurse and school physician should determine, based on their medical judgment, whether some or all students, parents and staff should be notified. Consultation with the local public health authorities should be used to guide this decision.

SHOULD THE SCHOOL BE NOTIFIED THAT MY CHILD HAS A MRSA INFECTION?
Parents are not required to notify school officials of an MRSA infection.

SHOULD STUDENTS WITH MRSA SKIN INFECTIONS BE EXCLUDED FROM ATTENDING SCHOOL?
Unless directed by a physician, students with MRSA infections should not be excluded from attending school. Exclusion from school and sports activities should be reserved for those with wound drainage ("pus") that cannot be covered and contained with a clean, dry bandage and for those who cannot maintain good personal hygiene.

I HAVE AN MRSA SKIN INFECTION. HOW DO I PREVENT SPREADING IT TO OTHERS?
Cover your wound. Keep wounds that are draining or have pus covered with clean, dry bandages until healed. Follow your healthcare provider's instructions on proper care of the wound. Pus from infected wounds can contain staph, including MRSA, so keeping the infection covered will help prevent the spread to others. Bandages and tape can be discarded with the regular trash. Clean your hands frequently. You, your family, and others in close contact should wash their hands frequently with soap and water or use an alcohol-based hand sanitizer, especially after changing the bandage or touching the infected wound. Do not share personal items. Avoid sharing personal items, such as towels, washcloths, razors, clothing, or uniforms that may have had contact with the infected wound or bandage. Wash sheets, towels, and clothes that become soiled with water and laundry detergent. Use a dryer to dry clothes completely.

MCISD REPORTING AND OUTBREAK MANAGEMENT:

As per HCHD, Staph is not typically subject to mandatory disease reporting in Texas. If more than two staph infections occur in the same setting (classroom or office), it is possible that transmission is occurring in that setting.

MCISD Communicable Disease Guidelines state parents will be notified in writing when more than 2 communicable disease cases occur in a classroom. For more information on MRSA log onto www.cdc.gov/Features/MRSAinSchools/.
Methicillin-resistant *Staphylococcus aureus*, (MRSA)
https://www.cdc.gov/mrsa/community/index.html

COMPLAINTS AND CONCERNS BY STUDENTS OR PARENTS

Usually, student or parent complaints or concerns can be addressed simply—by a phone call or a conference with the teacher. For those complaints and concerns that cannot be handled so easily, the District has adopted a standard complaint policy at FNG in the District's policy manual. A copy of this policy may be obtained in the principal's office or on-line at **www.tasb.org/policy/pol/private/108908** or at the Mission CISD website at **www.mcisd.net**. In general, the student or parent should first discuss the complaint with the campus principal. If unresolved, a written complaint and a request for a conference should be sent to the Superintendent. If still unresolved, the District provides for the complaint to be presented to the Board of Trustees.

COMPUTER RESOURCES

To prepare students for an increasingly computerized society, the District has made a substantial investment in computer technology for instructional purposes. Use of these resources is restricted to students working under a teacher's supervision and for approved purposes only. **Students and their parents will be asked to sign a user agreement, included in this handbook, regarding use of these resource s; violations of this agreement may result in withdrawal of privileges and other disciplinary action.** Students and their parents should be aware that e-mail using District computers is not private and may be monitored by District staff. [For additional information, see policy CQ]

CONDUCT

As required by law, the District has developed and adopted a Student Code of Conduct that prohibits certain behaviors and establishes standards of acceptable behavior—both on and off campus—and consequences for violation of the standards. Students and parents need to be familiar with the standards set out in the Student Code of Conduct, as well as campus and classroom rules. See the Student Code of Conduct, pages 48-83, for prohibited behaviors and standards of acceptable behavior. To achieve the best possible learning environment for all students, the Student Code of Conduct and other campus rules of behavior will apply whenever the interest of the District is involved, on or off school grounds, in conjunction with or independent of classes and school-sponsored activities. The District has disciplinary authority over a student in accordance with the Student Code of Conduct.

CORRESPONDENCE COURSES AND DISTANCE LEARNING

Texas Virtual School Network

The Superintendent or designee shall establish procedures for students to enroll in courses provided by the Texas Virtual School Network (TxVSN). Enrollment in courses through the TxVSN shall not be subject to limitations the District may impose for other distance learning courses.

Other Distance Learning

The Superintendent or designee shall establish procedures governing the use of other distance learning courses, including correspondence courses, as a means of earning credit in a subject or course. In order to receive credit, a student shall obtain approval from the principal or designee prior to enrollment in the course. For information, see the student's campus counselor or the student's principal. [For additional information, see policy EHDE]

COUNSELING

Academic Counseling

Students and their parents are encouraged to talk with a school counselor, teacher, or principal to learn about course offerings, the graduation requirements of various programs, and early graduation procedures. Each spring, students in grades 6 through 12 will be provided information on anticipated course offerings for the next year and other information that will help to make the most of academic and career opportunities. To plan for the future, including attendance at a college, university, or training school or pursuit of some other type of advanced education, students should work closely with the counselor in order to take the high school courses that best prepare them. The counselor can also provide information about entrance exams and deadlines for application, as well as information about automatic admission to state colleges and universities, financial aid, housing, and scholarships.

Personal Counseling

The school counselor is available to assist students with a wide range of personal concerns, including such areas as social, family, or emotional issues, or substance abuse. School counselors may seek the assistance of a Licensed Professional Counselor. As part of the MCISD's continuing effort to improve our students' educational experience, students now have free access to an MCISD Licensed Professional Counselor. Licensed professional counselors (LPCs) are master's-degreed mental health service providers with extensive training in working with individuals, families and groups to assist in treating their mental health needs. LPCs may also make available information about community resources to address any additional concerns.

Please note: The school will not conduct a psychological examination, test, or treatment without first obtaining the parent's written consent, unless required by state or federal law for special education purposes or by the Texas Education Agency for child abuse investigations and reports. [For more information, refer to policy FFE and FFG(EXHIBIT)]

CREDIT BY EXAM—If a Student Has Taken the Course (With Prior Instruction)

The principal or designee, or the attendance committee, as applicable, shall have authority to offer a student the opportunity to demonstrate mastery in a subject or to earn course credit by examination when the student has had prior instruction in a subject and when:

1. The student is enrolling in the District from a non-accredited school [see FD];
2. The student has failed a subject or course; or
3. The student has earned a passing grade in a subject or course but has failed to earn credit because of excessive absences [see FEC].

Examinations shall assess the student's mastery of the essential knowledge and skills and shall be administered according to established District procedures.

Prior to offering a student an opportunity to demonstrate mastery or earn credit by this method, an appropriate District employee shall review the student's educational records to determine whether the student has had prior instruction in the subject or course. [See EHDB(LOCAL)]

CREDIT BY EXAM—If a Student Has Not Taken the Course (Without Prior Instruction)

A student will be permitted to take an exam to earn credit for an academic course for which the student has had NO PRIOR INSTRUCTION. The passing score required to earn credit on a District-approved criterion-referenced exam is 80%. If a student plans to take an exam, the student (or parent) must register with the principal or designee no later than 30 days prior to the scheduled testing date. If the District agrees to administer an alternate examination or to administer the examination on an alternate date, the parent may purchase the test from a State Board-approved university or shall pay an appropriate fee to the District. [For further information, see policy EHDC] In addition, the District shall give a student in grades 6-12 credit for an academic subject in which the student has received no prior instruction if the student scores:

1. A three or higher on a College Board Advanced Placement examination that has been approved by the Board for the applicable course;
2. A scaled score of 50 or higher on an examination administered through the College-Level Examination Program and approved by the Board for the applicable course; or
3. Eighty percent or above on any other criterion-referenced test approved by the Board for the applicable course.

If a student is given credit in a subject on the basis of an examination on which the student scored 80 percent or higher, the District shall enter the examination score on the student's transcript and the student is not required to take an end-of-course (EOC) assessment 39.023(c) The District shall administer each exam approved by the Board not fewer than four times each year. The District must provide windows to test between January 1 and March 31; April 1 and June 30; July 1 and September 30; and October 1 and December 31, unless the exam's administration date is established by an entity other than the District. The days need not be consecutive but shall be designed to meet the needs of all students. The dates must be publicized in the community. The dates set by Mission Consolidated Independent School District are as follows:

Registration Period	***Testing Dates***
June 8 - July 23, 2026	**Between July 1 and Sept. 30 (8:00 am to 11:00 am or 5:00 pm to 8:00 pm)**
	Tues., Sept. 1
	Wed., Sept. 2
	Thurs., Sept. 3
July 27 - Sept. 11, 2026	**Between Oct. 1 and Dec. 31 (8:00 am to 11:00 am or 5:00 pm to 8:00 pm)**
	Tues., Nov. 3
	Wed., Nov. 4
	Thurs., Nov. 5
Nov. 9 - Dec. 17, 2026	**Between Jan. 1 and March 31 (8:00 am to 11:00 am or 5:00 pm to 8:00 pm**
	Tues., Feb. 2
	Wed., Feb 3
	Thurs., Feb 4

Feb. 22 - April 16, 2027	**Between April 1 and June 30 (8:00 am to 11:00 am or 5:00 pm to 8:00 pm**
	Tues., June 1
	Wed., June 2
	Thurs., June 3

DAMAGE TO SCHOOL PROPERTY

No student shall damage or deface any District building or grounds. A parent or other person who has the duty of control and reasonable discipline of a child is liable for any property damage proximately caused by:

1. The negligent conduct of the child if the conduct is reasonably attributable to the negligent failure of the parent or other person to exercise that duty; or
2. The willful and malicious conduct of a child who is at least twelve years of age but under eighteen years of age.

If a child, age ten through sixteen, engages in conduct that results in damage to District property, the District may institute formal charges for the purpose of having the juvenile court order the child or parent to make full or partial restitution to the District in accordance with law. [For further information, see policy FNCB]

DATING VIOLENCE, DISCRIMINATION, HARASSMENT, AND RETALIATION

The District believes that all students learn best in an environment free from dating violence, discrimination, harassment and retaliation and that their welfare is best served when they can work free from this prohibited conduct while attending school. Students are expected to treat other students and District employees with courtesy and respect; to avoid behaviors known to be offensive; and to stop those behaviors when asked or told to stop. District employees are expected to treat students with courtesy and respect. The Board has established policies and procedures to prohibit and promptly respond to inappropriate and offensive behaviors that are based on a person's race, color, religion, gender, national origin, or disability or any other basis prohibited by law. [See policy FFH]

Dating Violence

Dating violence occurs when a person in a current or past dating relationship intentionally uses physical, sexual, verbal or emotional abuse to harm, threaten, intimidate or control the other partner. Dating violence or abusive conduct of a sexual nature is considered harassment if the conduct is so severe, persistent or pervasive that is affects the student's ability to participate in or benefit from an educational program or activity; or creates an intimidating, threatening, hostile or offensive educational environment; substantially or unreasonable interferes with the student's academic performance; or otherwise adversely affects the student's educational opportunities. Examples of dating violence against a student may include, but are not limited to, physical or sexual assaults, name-calling, put-downs, threats to hurt the student or the student's family members or members of the student's household, destroying property belong to the student, threats to commit suicide or homicide if the student ends the relationship, attempts to isolate the student from friends and family, stalking, or encouraging others to engage in these behaviors.

Discrimination

Discrimination is defined as any conduct directed at a student on the basis of race, color, religion, gender, national origin, disability or any other basis prohibited by law, that negatively affects the student.

Harassment

Harassment in general terms, is conduct so severe, persistent or pervasive that it affects the student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile or offensive educational environment; or substantially interferes with the student's academic performance. A copy of the District's policy is available on the District's Web site. Examples of harassment may include, but are not limited to, offensive or derogatory language directed at a person's religious beliefs or practices, accent, skin color or need for accommodation; threatening or intimidating conduct; offensive jokes, name-calling, slurs, or rumors; physical aggression or assault; graffiti or printed material promoting racial, ethnic or other negative stereotypes; or other kinds of aggressive conduct such as theft or damage to property.

Sexual Harassment

Sexual harassment of a student by an employee, volunteer, or another student is prohibited. Sexual harassment of a student by an employee or volunteer does not include necessary or permissible physical contact not reasonably construed as sexual in nature. However, romantic and other inappropriate social relationships, as well as all sexual relationships, between students and District employees are prohibited, even if consensual. Examples of prohibited sexual harassment may include, but not be limited to, touching private body parts or coercing physical contact that is sexual in nature; sexual advances; jokes or conversations of a sexual nature; and other sexually motivated conduct, communications, or contact.

Retaliation

Retaliation against a person who makes a good faith report of discrimination or harassment, including dating violence, is prohibited. Retaliation against a person who is participating in an investigation of alleged discrimination or harassment is also prohibited. A person who makes a false claim or offers false statements or refuses to cooperate with a District investigation, however, may be subject to appropriate discipline. Retaliation against a student might occur when a student receives threats from another student or an employee or when an employee imposes an unjustified punishment or unwarranted grade reduction. Retaliation does not include petty slights and annoyances from other students or negative comments from a teacher that are justified by a student's poor academic performance in the classroom.

Reporting Procedures

Any student who believes that he or she has experienced dating violence, discrimination, harassment, or retaliation should immediately report the problem to a teacher, counselor, principal, or other District employee. The report may be made by the student's parent. See policy FFH(LOCAL) for the appropriate Districts officials to whom to make a report.

Investigation of Report

To the extent possible, the District will respect the privacy of the student; however, limited disclosures may be necessary to conduct a thorough investigation and to comply with law. Allegations of prohibited conduct, which includes dating violence, discrimination, harassment, and retaliation, will be promptly investigated. The District will notify the parents of any student alleged to have experienced prohibited conduct involving an adult associated with the District. In the event prohibited conduct involves another student, the District will notify the parents of the student alleged to have experienced the prohibited conduct when the allegations, if proven, would constitute a violation as defined by policy. If the District's investigation indicates that prohibited conduct occurred, appropriate disciplinary or corrective action will be taken to address the conduct. The District may take disciplinary action even if the conduct that is the subject of the complaint was not unlawful. A student or parent who is dissatisfied with the outcome of the investigation may appeal in accordance with policy FNG(LOCAL).

DISCRIMINATION

See DATING VIOLENCE, DISCRIMINATION, HARASSMENT, AND RETALIATION

DISPLAY OF YOUR CHILD'S ARTWORK, PROJECTS, AND OTHER SPECIAL WORK PRODUCTS

As a parent, if you choose that your child's artwork, special projects, photographs and the like not be displayed to the community on the District's Web site, in printed material, by video, or any other method of communication, you must notify the principal in writing.

DISTRIBUTION OF PUBLISHED MATERIALS OR DOCUMENTS

School Materials

Publications prepared by and for the school may be posted or distributed, with prior approval by the principal, sponsor, or teacher. Such items may include school posters, brochures, murals, etc. The school newspaper and the yearbook are available to students. All school publications are prepared under the supervision of a teacher, sponsor, and the principal.

Non-school Materials from Students

Unless a student obtains specific prior approval from the principal, written materials, handbills, photographs, pictures, petitions, films, tapes, posters, or other visual or auditory materials that were not developed under the oversight of the school may not be posted, sold, circulated, or distributed on any school campus. To be considered, any non-school material must include the name of the sponsoring organization or individual. The decision regarding approval will be made in two school days. The student may appeal the principal's decision in accordance with policy FNG. Any student who posts material without prior approval will be subject to disciplinary action in accordance with the Student Code of Conduct. Materials displayed without this approval will be removed.

Non-school Materials from Others

Written or printed materials, handbills, photographs, pictures, films, tapes, or other visual or auditory materials not

sponsored by the District or by a District-affiliated school support organization will not be sold, circulated, distributed, or posted on any District premises by any District employee or by persons or groups not associated with the District, except as permitted by policy GKDA. To be considered, any non-school material must meet the limitations on content established in the policy and include the name of the sponsoring organization or individual.

DRESS CODE FOR STUDENTS

See page 49-50 and 83 **in the Student Code of Conduct portion of this document**

EMERGENCY MEDICAL TREATMENT AND INFORMATION

Parents/guardians are asked to update their child's medical history yearly, especially current medical conditions and all current medications taken. In case of a medical emergency, the parent is also asked to give their consent to give/obtain emergency medical treatment. Please contact the school nurse to update any new information. MCISD maintains ~~epinephrine auto-injectors~~ epinephrine delivery systems for the emergency treatment of anaphylaxis (a serious and potentially life-threatening allergic reaction). In accordance with Texas Education Code, Chapter 38, and local policy, District nurses and other designated (and trained) school personnel can administer ~~auto-injectable epinephrine~~ epinephrine delivery systems to anyone who is reasonably believed to be experiencing a life-threatening allergic reaction. Trained staff is available at all on-campus events. An immediate 911 call and transport by ambulance to an emergency room is required anytime ~~auto-injectable epinephrine~~ epinephrine delivery systems is administered. The school's emergency epinephrine is not intended to replace student-specific orders and does not extend to activities off the school grounds (transportation to and from school, field trips, etc.). If your child has an allergy or health condition that requires the use of ~~auto-injectable epinephrine~~ epinephrine delivery systems, it is your responsibility to provide the child's ~~epinephrine auto-injector~~ epinephrine delivery systems and medical orders to the school nurse on or before the first day of class.

EXTRACURRICULAR ACTIVITIES, CLUBS AND ORGANIZATIONS

Participation in school and school-related activities is an excellent way for a student to develop talents, receive individual recognition, and build strong friendships with other students; participation, however, is a privilege, not a right.

Eligibility for participation in many of these activities is governed by state law as well as rules of the University Interscholastic League (UIL)— a statewide association overseeing inter-district competition. The following requirements apply to all extracurricular activities:

- A student who receives at the end of a grading period a grade below 70 in any academic class, other than a class identified as honors or advanced by either the State Board of Education or by the local Board of Trustees, may not participate in extracurricular activities for at least three school weeks.
- A student with disabilities who fails to meet the standards in the individualized education program (IEP) may not participate for at least three school weeks.
- An ineligible student may practice or rehearse.

- A student is allowed in a school year up to ten absences not related to post-district competition, a maximum of five absences for post-district competition prior to state, and a maximum of two absences for state competition. All extracurricular activities and public performances, whether UIL activities or other activities approved by the Board, are subject to these restrictions.
- A student who misses a class because of participation in an activity that has not been approved will receive an unexcused absence. **Please note:** Sponsors and coaches of extracurricular activities, including interscholastic athletics and marching band, may develop and enforce standards of behavior that are higher that the District-developed Student Code of Conduct and may condition membership or participation in the activity on adherence to those standards. Extracurricular standards of behavior may take into consideration conduct that occurs at any time, on or off school property. No provision of an extracurricular behavioral standard shall have the effect of discriminating on the basis of gender, race, disability, religion, or ethnicity.

The principal shall approve such behavior standards before they are communicated to students. Students shall be informed of any extracurricular behavior standards at the beginning of each school year or, in the case of interscholastic athletics and marching band, at the time the students report for workouts or practices that occur prior to the actual beginning of classes. Students and their parents shall sign and return to the sponsor or coach a statement that they have read the extracurricular behavior standards and consent to them as a condition of participation in the activity.

Organizational standards of conduct of an extracurricular activity are independent of the Student Code of Conduct. Violations of these standards of conduct that are also violations of the Student Code of Conduct may result in the independent disciplinary actions. If a violation is also a violation of school rules, the consequences specified by the Student Code of Conduct or by local policy will apply in addition to any consequences specified by the organization. [For further information, see policies FM, FO and FNC]

FAMILY AND COMMUNITY ENGAGEMENT PROGRAM

~~See~~ Please visit the District's website at
~~https://www.mcisd.net/apps/pages/index.jsp?uREC_ID=217861&type=d&pREC_ID=478998~~
https://www.mcisd.net/apps/pages/index.jsp?uREC_ID=1681841&type=d&pREC_ID=478998
for a complete overview of the Family and Community Engagement Program.

Upon request, a ~~hard~~ printed copy of the overview is also available through ~~the~~ your campus Home/School/Community Liaison. You may contact the Coordinator for Family and Community Engagement at 956-323-5559 for additional information.

FEES

Materials that are part of the basic educational program are provided with state and local funds and are at no charge to a student. A student, however, is expected to provide his or her own pencils, paper, erasers, and notebooks and may be required to pay certain other fees or deposits, including:

- Costs for materials for a class project that the student will keep.
- Membership dues in voluntary clubs or student organizations and admission fees to extracurricular activities.
- Security deposits.
- Personal physical education and athletic equipment and apparel.
- Voluntarily purchased pictures, publications, class rings, yearbooks, graduation announcements, etc.
- Voluntarily purchased student accident insurance.
- Musical instrument rental and uniform maintenance, when uniforms are provided by the District.
- Personal apparel used in extracurricular activities that becomes the property of the student.
- Parking fees and student identification cards.
- Fees for lost, damaged, or overdue library books.
- Fees for driver training courses, if offered.
- Fees for optional courses offered for credit that require use of facilities not available on District premises.
- Summer school for courses that are offered tuition-free during the regular school year.
- A reasonable fee for providing transportation to a student who lives within two miles of the school.
- A fee not to exceed $50 for costs of providing an educational program outside of regular school hours for a student who has lost credit because of absences and whose parent chooses the program in order for the student to meet the 90 percent attendance requirement. The fee will be charged only if the parent or guardian signs a District-provided request form.

Waiver of Fee

Upon receipt by the District of reliable proof that a student and his or her parent or guardian are unable to pay a fee or deposit required by the school, such fee or deposit shall be waived. Such student and his or her parent or guardian must present evidence of their inability to pay to the appropriate principal who shall determine eligibility for a fee waiver. [For further information, policy FP]

FOOD ALLERGY NOTIFICATION

The District must request, at the time of enrollment, that the Parent or Guardian of each student attending a District school disclose the student's food allergies.

FREEDOM FROM DISCRIMINATION

See BULLYING (INCLUDING CYBERBULLYING) See CONDUCT
See HAZING
See SEXUAL HARASSMENT / SEXUAL ABUSE

GANG ACTIVITIES

See page 74 in the Student Code of Conduct portion of this booklet.

GENERAL EMERGENCY RESPONSE

Your Mission CISD team has an ongoing commitment to the safety and security of your child(ren). A part of that commitment includes responses to situations that may arise, based on a comprehensive emergency response plan that involves all aspects of our operations.

In each situation, our first and primary responsibility is to focus on the safety of our students and staff. We know that communication with you is an important part of any emergency situation and we will always work to provide factual information as quickly as possible. However, even with the technology available for mass communication with you, that communication will not come until we have met our initial safety responsibilities.

In addition to striving for timeliness in our communication, we take great care in providing correct information to avoid confusion and further worry.

After any security situation or emergency in our schools, district administration conducts a review with all parties involved to help identify areas for improvement. Those opportunities for improvement are then incorporated into our plans so we can provide improved responses and service.

GRADUATION

Requirements for a Diploma

To receive a high school diploma from the District, a student must successfully complete the curriculum requirements identified by the State Board of Education (SBOE) and perform satisfactorily on state-required assessments [Algebra 1 EOC, English 1 and English 2 EOCs, US History EOC, and Biology EOC]. A student who does not pass the state assessment tests will have additional opportunities to take the test.

Course Requirements

To graduate, a student must complete the courses required by the District in addition to the courses mandated by the state. The list of courses required for each of the programs may be found below and in the District's Curriculum Bulletin.

Graduation Requirements:

REQUIRED COURSES:	FOUNDATION:	ENDORSEMENT (including Foundation requirements):	DISTINGUISHED LEVEL (including Foundation and Endorsement requirements):
English	**4**	**4**	**4**
Mathematics	**3**	**4**	**4 including Algebra II**
Science	**3**	**4**	**4**
Social Studies	**3**	**3**	**3**
P.E.	**1**	**1**	**1**
Health	½	½	½
Other Languages	**2**	**2**	**2**
Fine Arts	**1**	**1**	**1**
Speech	½	½	½
Technology Applications	**1**	**1**	**1**
College Readiness	**1**	**1**	**1**
Electives	**2**	**4**	**4**
TOTAL:	**22**	**26**	**26**

Foundation Program

The courses that satisfy District requirements under the foundation program, including courses for the distinguished level

of achievement and courses for endorsements offered by the District, shall be listed in appropriate District publications.

Foundation Program without an Endorsement
The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program without an endorsement. Graduation under the foundation program without an endorsement shall be permitted only as authorized under state law and rules.

Foundation Program with an Endorsement
The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program with an endorsement.

Distinguished Level of Achievement
The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program with the distinguished level of achievement.

Consistent Application for Graduating Class
The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

Instruction on Proper Interaction with Peace Officers: Students must receive instruction in proper interaction with police officers at least once before graduation from high school.

Instruction in Cardiopulmonary Resuscitation (CPR): Students must receive instruction in CPR at least once in grades 7 -12 before graduation.

Financial Aid Application Confirmation: As confirmation of a student's completion and submission of a free application for federal student aid (FAFSA) or a Texas application for state financial aid (TASFA), the District shall accept the following:

1. A screenshot that includes the processed date field in ApplyTexas Counselor Suite FAFSA data;
2. Notification, such as a copy of an email, from the United States Department of Education verifying completion of the FAFSA;
3. A copy or screenshot of the FAFSA acknowledgement page;
4. A screenshot of the TASFA submission acknowledgement page (from those institutions that offer an electronic form);
5. An acknowledgement receipt from an institution of higher education (IHE); or
6. A copy of a financial aid award letter from an IHE.

(For students who choose not to complete and submit a FAFSA or a TASFA, [See EIF (LEGAL.)]
The District shall maintain individual student documentation of the financial aid application requirement as an education record. (See FL)

Calculation

The District shall include in the calculation of class rank semester grades earned in high school credit courses taken in the following subject areas only: English, mathematics, science, and social studies. The calculation shall include failing grades

ENGLISH

- ENGLISH I/ESOL I
- ENGLISH II/ESOL II
- ENGLISH III/AP/IB/DUAL
- ENGLISH IV/AP/IB/DUAL
- INDEPENDENT STUDY IN ENGLISH/DUAL
- COLLEGE PREPARATORY
- ENGLISH COURSE
- AP SEMINAR 10

MATH

- ALGEBRA I/PreAP
- GEOMETRY PreAP
- ALGEBRA II/PreAP
- ALGEBRAIC REASONING
- PRECALCULUS/AP/DUAL
- MATH MODELS WITH APPLICATIONS
- INDEPENDENT STUDY IN MATHEMATICS/DUAL
- ADVANCED QUANTITATIVE REASONING
- STATISTICS/AP/DUAL
- AP CALCULUS AB/BC
- CALCULUS/DUAL
- AP COMPUTER SCIENCE A
- COLLEGE PREPARATORY MATH COURSE

SCIENCE

- BIOLOGY/AP/DUAL
- INTEGRATED PHYSICS AND CHEMISTRY (IPC)
- CHEMISTRY/AP/IB/DUAL
- PHYSICS/AP/IB/DUAL
- AP PHYSICS 1: ALGEBRA-BASED
- AP PHYSICS 2: ALGEBRA-BASED
- AP PHYSICS C
- PRINCIPLES OF TECHNOLOGY
- ASTRONOMY
- AQUATIC SCIENCE
- EARTH AND SPACE SCIENCE
- ENVIRONMENTAL SYSTEMS
- AP ENVIRONMENTAL SCIENCE
- SCIENTIFIC RESEARCH AND DESIGN/DUAL
- ANATOMY AND PHYSIOLOGY
- MEDICAL MICROBIOLOGY
- PATHOPHYSIOLOGY
- FOOD SCIENCE
- ADVANCED ANIMAL SCIENCE
- ADVANCED PLANT AND SOIL SCIENCE
- FORENSIC SCIENCE
- BIOTECHNOLOGY I
- BIOTECHNOLOGY II
- ENGINEERING DESIGN AND PROBLEM-SOLVING
- PRINCIPLES OF ENGINEERING

SOCIAL STUDIES

- US HISTORY/AP/DUAL
- US GOVERNMENT/AP/DUAL
- ECONOMICS/AP/DUAL/
- AP MICRO ECONOMICS
- AP MACRO ECONOMICS
- WORLD HISTORY STUDIES/AP
- WORLD GEOGRAPHY STUDIES
- SPECIAL TOPICS IN SOCIAL STUDIES/DUAL
- ~~PERSONAL FINANCIAL LITERACY/ECONOMICS~~
- AP EUROPEAN HISTORY
- AP HUMAN GEOGRAPHY
- SOCIAL STUDIES RESEARCH METHODS
- PERSONAL FINANCIAL LITERACY
- ~~ECONOMICS~~

Exclusions

The calculation of class rank shall exclude grades earned in any elective course; any academic course taken as a substitute for a physical education course; an assigned remediation or tutoring course; any course for which a pass/fail grade is assigned; summer school; or through credit by examination, with or without prior instruction. [EIC (Local)]

In addition, the calculation of class rank shall exclude grades earned in a distance learning course, unless the grade is earned in a course taken through the Texas Virtual School Network (TxVSN). [EIC (Local)]

Weighted Grade System

The District shall categorize and weight eligible courses as Advanced, Pre-Advanced Placement (AP), College Preparatory (CP), and Regular in accordance with provisions of this policy and as designated in appropriate District publications.

Categories

Advanced Courses:	Eligible AP and dual credit courses shall be categorized and weighted as Advanced courses.
Pre-AP/Honors Courses:	Eligible Pre-AP/Honors courses shall be categorized and weighted as Pre-/Honors.
College Preparatory Courses:	Eligible CP courses shall be categorized and weighted as CP courses.
Regular Courses:	All other eligible courses shall be categorized and weighted as Regular courses.

Weighted Grade Point Average

The District shall convert semester grades in eligible courses to grade points in accordance with the following chart and shall calculate a weighted grade point average (GPA):

Quality of Work	Numerical Grade	AP*/Dual Credit	Pre-AP*	CP	Regular
Excellent	100	4.9	4.3	3.4	3.1
	99	4.8	4.2	3.3	3.0
	98	4.7	4.1	3.2	2.9
	97	4.6	4.0	3.1	2.8
	96	4.5	3.9	3.0	2.7
	95	4.4	3.8	2.9	2.6
	94	4.3	3.7	2.8	2.5
	93	4.2	3.6	2.7	2.4
	92	4.1	3.5	2.6	2.3
	91	4.0	3.4	2.5	2.2
	90	3.9	3.3	2.4	2.1
Fair	89	3.8	3.2	2.3	2.0
	88	3.7	3.1	2.2	1.9
	87	3.6	3.0	2.1	1.8
	86	3.5	2.9	2.0	1.7
	85	3.4	2.8	1.9	1.6
	84	3.3	2.7	1.8	1.5
	83	3.2	2.6	1.7	1.4
	82	3.1	2.5	1.6	1.3
	81	3.0	2.4	1.5	1.2
	80	2.9	2.3	1.4	1.1
Passing	79	2.8	2.2	1.3	1.0
	78	2.7	2.1	1.2	0.9
	77	2.6	2.0	1.1	0.8
	76	2.5	1.9	1.0	0.7
	75	2.4	1.8	0.9	0.6
	74	2.3	1.7	0.8	0.5
	73	2.2	1.6	0.7	0.4
	72	2.1	1.5	0.6	0.3
	71	2.0	1.4	0.5	0.2
	70	1.9	1.3	0.4	0.1

Failing grades will have zero grade point value.

*Gifted and Talented students will be served through the Pre-AP/Honors and AP programs

Transferred Grades

When a student transfers semester grades for courses that would be eligible under the Regular category and the District has accepted the credit, the District shall include the grades in the calculation of class rank. [EIC (Local)]

When a student transfers semester grades for courses that would be eligible to receive additional weight under the District's weighted grade system, the District shall assign additional weight based on the categories and grade weight system used by the District if a similar or an equivalent course is offered to the same class of students in the District. [EIC (Local)]

Students who transfer into the District with letter grades shall have letter grades converted to numerical grades for purposes of determining grade point averages and class rank using the following scale:

A+	98	C+	78
A	95	C	75
A-	92	C-	72
B+	88	D	70
B	85	F	65
B-	82		

Local Graduation Honors

For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the fifth six-week grading period of the senior year.

For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]

Honor Graduates [EIC (Local)]

The District shall recognize the following two categories of local honor graduates.

Mission Merit Graduate

To be a Mission Merit Graduate, a student must:

1. Receive credit for eight or more state-approved Pre-AP/Honors, AP, and/or dual credit courses;
2. Rank in the top quartile of the class according to the weighted GPAs;
3. Have not earned a failing semester grade in any course; and
4. Complete the graduation requirements for the foundation program with the distinguished level of achievement.

A student who qualifies as a Mission Merit Graduate shall be eligible to wear an honor stole during graduation ceremonies.

Mission Academic Excellence Award

The Mission Academic Excellence award shall be given to the number of students equal to the top five percent of the senior class. Calculation of the weighted GPA for this award shall be based on grades earned through the first semester of the senior year. To be eligible to receive this recognition, a student must:

1. Complete a combined total of eight or more Pre-AP, AP, and dual credit courses during the student's freshman, sophomore, and junior years;
2. Have not earned a failing semester grade in any course; and
3. Complete the graduation requirements for the foundation program with the distinguished level of achievement.

Valedictorian and Salutatorian

The valedictorian and salutatorian shall be the eligible students with the highest and second-highest rank, respectively. To be eligible for this local graduation honor, a student must

1. Have been continuously enrolled in the same District high school for the four regular semesters immediately preceding graduation; and
2. Have qualified for the Mission Academic Excellence Award.

The District shall also recognize the third-ranking student meeting the same eligibility criteria listed above.

Breaking Ties

In case of a tie in weighted GPAs, the District shall apply the following methods, in this order, to determine recognition as valedictorian or salutatorian:

1. Count the number of weighted AP and dual credit courses taken by each student involved in the tie.
2. Calculate a weighted GPA using only AP and dual credit courses.

If the tie is not broken after applying these methods, the District shall recognize all students involved in the tie as sharing the honor and title.

Highest Ranking Graduate

The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.

Certificates of Coursework Completion

The District shall issue a certificate of coursework completion to a student who has successfully completed state and local credit requirements for graduation but has failed to meet all applicable state testing requirements. [See EIF, FMH]

Special Education

A student receiving special education services who successfully completes the requirements of his or her IEP, including performance on a state assessment required for graduation, shall receive a high school diploma. A student's admission, review, and dismissal (ARD) committee shall determine if the student will be required to meet satisfactory performance

on an assessment for purposes of graduation. [See Graduation of Students Receiving Special Education Services, below, and EKB] 19 TAC 101.3023(a). [EIF (Legal)]

HARASSMENT

See DATING VIOLENCE, DISCRIMINATION, HARASSMENT, AND RETALIATION

HAZING

Students must not participate, either individually or in a group, in hazing behaviors toward another student. Such behaviors involve any knowing, intentional, or reckless act, occurring on or off campus, by one person alone or acting with others, directed against a student, that endangers the mental, physical health or safety of a student for the purposes of pledging, initiation into, affiliation with, holding office in, or maintaining membership in an organization. For a more detailed definition of what constitutes hazing, refer to Student Code of Conduct page 75-76.

HEALTH SCREENINGS

The District will conduct vision, hearing, spinal, and Acanthosis Nigricans checks in designated grades as per Board Policy FFAA. In addition, the District conducts yearly height and weight screenings on all students. Other screenings conducted as needed include dental, head and blood pressure checks. Parents have the option to contact the school nurse if they refuse to have the screenings conducted at school and instead prefer to have their doctor conduct the screenings. Undiagnosed and untreated hearing/vision problems can interfere with learning and contribute to poor performance in school. If your child fails his/her hearing or vision screenings and is referred, you have 30 days from the date of the referral to submit examination results. If there is a financial need, please contact the campus nurse immediately. Vouchers are available for eye exams and glasses if your family meets the requirements. Please be advised that classroom accommodations will be made and implemented pending treatment.

HOMELESS LIAISON

The McKinney-Vento Homeless Assistance Act, reauthorized in January 2002, ensures educational rights and protections for children and youth experiencing homelessness. The Coordinator for Family and Community Engagement is the liaison for services to students who are determined to be homeless, as defined by federal law. If you believe your child may be eligible for services or assistance, contact the office of the Coordinator for Family and Community Engagement at 956-323-5559.

HUMAN SEXUALITY INSTRUCTION

As a part of the District's curriculum, students receive instruction related to human sexuality. As per state law, the curriculum presents abstinence as the preferred choice of behavior and the only 100 percent effective method of preventing pregnancy and sexually transmitted diseases.

IMMUNIZATION

A student must be fully immunized against certain diseases or must present a certificate or statement that, for medical or reasons of conscience, including a religious belief, the student will not be immunized. For exemptions based on reasons of conscience, only official forms issued by the Texas Department of Health, Immunization Division, can be honored by the District. In order to qualify under this standard, a parent must use only an official proper form obtained in writing (after September 1, 2003) from the Texas Department of Health, Immunization Division, 1100 West 49th Street, Austin, TX 78756. The form must be notarized and submitted to the principal or nurse within 90 days of notarization. Each child in the family must have a separate form. The school nurse can provide information on age-appropriate doses or on an acceptable physician-validated history of illness required by the Texas Department of Health. Proof of immunization may be personal records from a licensed physician or public health clinic with a signature or rubber-stamp validation. Students cannot register without proper immunization.

For further information, see Texas Administrative Code (TAC) Title 25 Health Services Section 97.61 to 97.72. Students, coming from another school district within Texas, that are unable to provide proper documentation can be given up to 30 days to provide a record. However, if their document shows them to be deficient, they must be immunized before coming to school.

If a student should not be immunized for medical reasons, the student or parent must present a certificate signed by a U.S. licensed physician stating that, in the doctor's opinion, the immunization required poses a significant risk to the health and well-being of the student or any member of the student's family or household. This certificate must be renewed yearly unless the physician specifies a life-long condition. [For further information, see policy FFAB]

Meningococcal Conjugate (MCV 4) vaccine is being required for entrance by most colleges. ~~If vaccine is administered at 18 years of age or younger, the cost is approximately $7.00; if it is administered at 19 years of age or older, the cost is approximately $25.00. Meningococcal B (Men B) is the second meningitis vaccine. If administered at 18 years of age or younger, the cost is approximately $7.00; if administered at 19 years of age or older, the cost is $215.00.~~

LAW ENFORCEMENT AGENCIES

Questioning of Students

When law enforcement officers or other lawful authorities wish to question or interview a student at school:

- The principal will verify and record the identity of the officer or other authority and ask for an explanation of the need to question or interview the student at school.
- The principal ordinarily will make reasonable efforts to notify the parents unless the interviewer raises what the principal considers to be a valid objection.
- The principal ordinarily will be present unless the interviewer raises what the principal considers to be a valid objection.
- The principal will cooperate fully regarding the conditions of the interview, if the questioning or interview is part of a child abuse investigation.

Students Taken into Custody

State law requires the District to permit a student to be taken into legal custody:

- To comply with an order of the juvenile court.
- To comply with the laws of arrest.
- By a law enforcement officer if there is probable cause to believe the student has engaged in delinquent conduct or conduct in need of supervision.
- By a probation officer if there is probable cause to believe the student has violated a condition of probation imposed by the juvenile court.
- To comply with a properly issued directive to take a student into custody.
- By an authorized representative of Child Protective Services, Texas Department of Family and Protective and Regulatory Services, a law enforcement officer, or a juvenile probation officer, without a court order, under the conditions set out in the Family Code relating to the student's physical health or safety.

Before a student is released to a law enforcement officer or other legally authorized person, the principal will verify the officer's identity and, to the best of his or her ability, will verify the official's authority to take custody of the student. The principal will immediately notify the Superintendent and will ordinarily attempt to notify the parent unless the officer or other authorized person raises what the principal considers to be a valid objection to notifying the parents. Because the principal does not have the authority to prevent or delay a custody action, notification will most likely be after the fact.

Notification of Law Violations

The District is also required by state law to notify:

- All instructional and support personnel who have responsibility for supervising a student who has been arrested or referred to the juvenile court for any felony offense or for certain misdemeanors.
- All instructional and support personnel who have regular contact with a student who has been convicted, received deferred prosecution, received deferred adjudication or adjudicated of delinquent conduct for any felony offense or certain misdemeanors.

[For further information, see policy GRA]

LEARNING DIFFICULTIES

See SPECIAL PROGRAMS

MEDICINE AT SCHOOL

Often, students have to take prescription medication for a certain period of time as treatment for a medical condition. If

at all possible, we ask that you schedule the timing of the doses so that the child takes the medicine at home. Medications to be given once-, twice-, or three-times- a-day should be given at home unless otherwise medically indicated. Nonprescription medication, upon a parent's written request, accompanied by a physician's order and when properly labeled in the original container. The school nurse or other authorized school employee will administer medications only from a container that appears to be the properly labeled original prescription container or from a properly labeled unit dosage container filled by the nurse from a properly labeled original prescription container. Only the nurse or other authorized school employees are permitted to administer prescription medicines at school. Other than prescription asthma medicine, diabetic treatment or anaphylaxis treatment for students with severe allergies that may result in anaphylaxis, we do not permit students to carry their own medications and self-administer.
Students with asthma, diabetes or children with severe allergies that may result in anaphylaxis will be allowed to carry and self-administer their prescription asthma, diabetes or anaphylaxis medicine under certain conditions. The student must have demonstrated to his or her doctor and to the school nurse that the child has the skills necessary to self-administer the asthma, diabetes or anaphylaxis medicine. Additionally, the parent/guardian must provide us a written authorization for self-administration and a written statement from student's doctor that the student has asthma and is capable of self-administration and that includes the name and purpose of the medicine, the prescribed dosage, the times and circumstances for administration, and the period for which the medicine is prescribed. [For further information, see policy FFAC]

District employees will not give a student prescription medication, nonprescription medication, herbal substances, anabolic steroids, or dietary supplements, with the following exceptions:

- Authorized employees, in accordance with policy FFAC, may administer:
  - ➢ Prescription medication, provided by the parent, along with a written request from a medical provider, and in the original, properly labeled container.
  - ➢ Medication from a properly labeled unit dosage container filled by a registered nurse or another qualified District employee from the original, properly labeled container.
  - ➢ Nonprescription medication, upon a parent's written request, accompanied by a physician's order and when properly labeled in the original container.
  - ➢ Herbal or dietary supplements, provided by the parent, if required by the student's individualized education program (IEP) or Section 504 plan for a student with disabilities.
- In certain emergency situations, the District will maintain and administer to a student nonprescription medication, but only:
  - ➢ In accordance with the guidelines developed with the District's medical advisors; and
  - ➢ When the parent has previously provided written consent to emergency treatment on the District's form.

Controlled medications cannot be carried by students or self-administered. The parent is required to supply the campus nurse with a one-month supply. Medication must be counted upon receipt and signed by two adults. Ex: Nurse/Parent or 2 staff members. Scheduled 2 and schedule 3 pain medications will NOT be administered at school unless the student has documented chronic illness and is on the student IHP.

Nonprescription medication, upon a parent's written request, accompanied by a physician's order and when properly labeled in the original container.

Medications from Mexico will not be given.

All medications will be kept in the nurse's office other than prescription asthma medicine, diabetic treatment or anaphylaxis treatment for students with severe allergies that may result in anaphylaxis, if the prescribing doctor and parent have consented.

MRSA (METHICILLIN-RESISTANT STAPHYLOCOCCUS AUREUS):
See COMMUNICABLE DISEASES/CONDITIONS

OBTAINING INFORMATION AND PROTECTING STUDENT RIGHTS
Your child will not be required to participate without parental consent in any survey, analysis, or evaluation—funded in whole or in part by the U.S. Department of Education—that concerns:

- Political affiliations or beliefs of the student or the student's parent.
- Mental or psychological problems of the student or the student's family.
- Sexual behavior or attitudes.
- Illegal, antisocial, self-incriminating, or demeaning behavior.
- Critical appraisals of individuals with whom the student has a close family relationship.
- Relationships privileged under law, such as relationships with lawyers, physicians, and ministers.
- Religious practices, affiliations, or beliefs of the student or parents.
- Income, except when the information is required by law and will be used to determine the student's eligibility to participate in a special program or to receive financial assistance under such a program.

You will be able to inspect the survey or other instrument and any instructional materials used in connection with such a survey, analysis, or evaluation. [For further information, see policy EF]

"Opting Out" of Surveys and Activities

As a parent, you also have a right to receive notice and opt your child out of participating in:

- Any survey concerning the private information listed above, regardless of funding.
- School activities involving the collection, disclosure, or use of personal information gathered from your child for the purpose of marketing or selling that information.
- Any non-emergency, invasive physical examination or screening required as a condition of attendance, administered and schedule by the school in advance and not necessary to protect the immediate health and safety of the student. Exceptions are hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under state law. [See policies EF and FFAA]

As a parent, you also have a right:

- **To request information regarding the professional qualifications** of your child's teachers, including whether the teacher has met state qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction; whether the teacher has an emergency permit or other provisional status for which state requirements have been waived; and undergraduate and graduate degree majors, graduate certifications, and the field of study of the certification or degree. You also have the right to request information about the qualifications of any paraprofessional who may provide services to your child.
- **To review teaching materials,** textbooks, and other teaching aids and instructional materials used in the curriculum, and to examine tests that have been administered to your child.
- **To inspect a survey created by a third party** before the survey is administered or distributed to your child.
- **To review your child's student records when needed.** These records include:
  - Attendance records,
  - Test scores,
  - Grade,
  - Disciplinary records,
  - Counseling records,
  - Psychological records,
  - Applications for admission,
  - Health and immunization information,
  - Other medical records,
  - Teacher and counselor evaluations,
  - Reports of behavioral patterns, and
  - State assessment instruments that have been administered to your child.
- **To grant or deny any written request from the District** to make a videotape or voice recording of your child. State law, however, permits the school to make a videotape or voice recording without parental permission for the following circumstances:
  - When it is to be used for school safety;
  - When it relates to classroom instruction or a co-curricular or extracurricular activity; or
  - When it relates to media coverage of the school.
- **To remove your child temporarily from the classroom**, if an instructional activity in which your child is scheduled to participate conflicts with your religious or moral beliefs. The removal cannot be for the purpose of avoiding a test and may not extend for an entire semester. Further, your child must satisfy grade-level and graduation requirements as determined by the school and by the Texas

Education Agency.

OPTIONS AND REQUIREMENTS FOR PROVIDING ASSISTANCE TO STUDENTS WHO HAVE LEARNING DIFFICULTIES OF WHO NEED OR MAY NEED SPECIAL EDUCATION

See SPECIAL PROGRAMS

PARENTAL INVOLVEMENT PROGRAM

See FAMILY AND COMMUNITY ENGAGEMENT PROGRAM

PARENTAL OBSERVATIONS

Parents are welcome to observe their children in the classroom. In order to preserve an environment that is conducive to learning and for the safety of students, observations must be made in accordance with the following procedures.

1. The term "parents" means biological, adoptive, or foster parents and legal guardians as determined by court order. The term "parents" also includes other relatives with whom a student resides and who are standing in parental relation to the student (e.g., a grandparent with whom the student resides and who is acting as a parent in the absence of a biological or adoptive parent). Unless standing in parental relation to a student, other non-parent relatives or friends of the family are not permitted to observe students at school. Parent representatives and advocates are not permitted to observe students at school.
2. Observations are limited to two times per year (one time per semester).
3. Observations are limited to one class period. (45 minutes)
4. The principal, in consultation with the teacher, will approve the date and time of all parental observations in advance.
5. Parents must first report to the campus office and comply with all procedures for visitors (e.g., showing identification, permitting a background check, if applicable, and obtaining a pass). At the discretion of school staff, a parent may be escorted to the classroom or accompanied during part or all of the observation. For confidentiality and security purposes, parents may not take pictures or make audio or video recordings during observations.
6. If at any time, the teacher or principal determines that the observation is disruptive, the parent must immediately leave. Parents must leave the campus immediately upon the request of any district administrator or security personnel.
7. These classroom observation procedures do not apply to parents' having lunch with their children or classroom parties. However, on such occasions, parents must still comply with other campus rules, such as reporting first to the campus office, showing identification, allowing a background check, obtaining a pass, and leaving campus upon request of a school administrator.

Principals and other school administrators have authority at all times to control access to school property by parents and other campus visitors. Principals and other school administrators may limit the access of parents and other campus visitors to school property, including limiting access to particular parts of a campus or prohibiting access altogether. During school hours, all parents must report to the office before going to any other part of the campus. This is an important security measure, and failure to respect this procedure may result in the parent being denied access to school property.

Requests by an independent evaluator to observe a special education student should be forwarded to the Special Education Department. The Executive Director of Special Education and campus principal will determine the conditions for these observations.

PARENTAL RIGHTS

See OBTAINING INFORMATION AND PROTECTING STUDENT RIGHTS.

PEST MANAGEMENT PLAN

The District applies only pest control products that comply with state and federal guidelines. Except in an emergency, signs will be posted 48 hours before application. Parents who want to be notified prior to pesticide application inside their child's school assignment area may contact the Maintenance Department at 956-323-8960.

PHYSICAL ACTIVITY FOR STUDENTS IN ELEMENTARY, JUNIOR HIGH, AND HIGH SCHOOL

In accordance with EHAB, EHAC, and FFA, the District will ensure that students in kindergarten through grade 5 engage in moderate to vigorous physical activity for at least 30 minutes per day or 135 minutes per week. Students in grade 6 through 8 shall engage in 30 minutes of moderate to vigorous physical activity per day for at least four semesters or at least 225 minutes of moderate or vigorous physical activity within a two-week period for at least four semesters. Students in a high school Physical Education course shall be actively engaged 50% of the time in moderate to vigorous physical activity. A parent's handwritten excuse from physical activity participation will be honored for a maximum of 2 days. A physician's medical excuse will be required for any ailment/injury requiring more than 2 days' exemption. If a child requires more than 2 days' exemption from physical activity, they will be assigned supplemental activities/assignments, as permitted. For additional information on the District's requirements and programs regarding elementary, junior high, and high school student physical activity requirements, please see the campus principal.

~~**Parental Access to Student Fitness Results**~~ **Physical Fitness Assessments (Fitness Gram)**

~~Each year, the FitnessGram Physical Assessment must be administered to all students in grades 3-12 who are in P.E. or classes that may be substituted for P.E. Parents may request a copy of their child's FitnessGram Physical Assessment by submitting a letter to the principal at the end of the school year.~~ The Texas Education Code (TEC) §38.101 states that a school district must annually assess the physical fitness of students enrolled in grade three or higher in a course that satisfies the curriculum requirements for physical education under TEC §28.002 (a)(2)(C). With that being said, students are assessed in grades 3-8 as well as assess any student at the high school level enrolled in a Texas Essential Knowledge and Skills (TEKS) based course for physical education or anyone in a substitution for physical education. A school district is not required to assess a student for whom, as a result of disability or other condition identified by commissioner rule, the assessment instrument adopted under Section 38.102 is inappropriate.

Students that are enrolled in athletics, off-campus private or commercially sponsored physical activity programs, or ROTC must always be assessed. Those students that are participating in the activities or drill team, cheerleading, or marching band are only assessed if they are substituting the "activity" for the physical education credit.

Parents may request a copy of their child's fitness gram physical assessments by submitting a letter to the principal at the end of the school year.

Assessments are: *Pacer-20m *Trunk Lift *Push-Up *Curl-Up * Shoulder Stretch *Body Compositions (Height & Weight)

PLEDGES OF ALLEGIANCE AND A MINUTE OF SILENCE

Texas law requires students to recite the Pledge of Allegiance to the United States flag and the Pledge of Allegiance to the Texas flag each school day. Parents may submit a written request to the principal to excuse their child from reciting a pledge.

A minute of silence will follow the recitation of the pledges. The student may choose to reflect, pray, meditate, or engage in any other silent activity so long as the silent activity does not interfere with or distract others. [See policy EC for more information]

PRAYER

Each student has the right to individually, voluntarily, and silently pray or meditate in school in a manner that does not disrupt instructional or other activities of the school. The school will not require, encourage, or coerce a student to engage in or to refrain from such prayer or meditation during any school activity.

PROMOTION AND RETENTION

In kindergarten, promotion to the next grade level shall be based on the student meeting grade-level standards in the core areas of language arts, mathematics, science, and social studies as measured by attainment of an overall core subject average of Satisfactory (S) or better with a letter grade of at least an S in language arts.

In grades 1-5, promotion to the next grade level shall be based on an overall average of 70 on a scale of 100 based on course-level, grade- level standards for all subject areas and a grade of 70 or above in language arts and mathematics.

In grades 6–8, promotion to the next grade level shall be based on an overall average of 70 on a scale of 100 based on

course-level, grade- level standards (essential knowledge and skills) for all subject areas and a grade of 70 or above in three of the following areas: language arts, mathematics, science, and social studies.

In grades 9-12, mastery of at least 70 percent of the objectives on District-approved tests shall be required. Grade-level advancement for students in grades 9–12 shall be earned by course credits. Changes in grade-level classification shall be made at the beginning of the fall or spring semester.

If a student fails to demonstrate proficiency on a state-mandated assessment, the student shall be provided accelerated instruction in accordance with state law.
[For further information, see policy EIE]

PSYCHOTROPIC DRUGS

Teachers and other District employees may discuss a student's academic progress or behavior with the student's parents or another employee as appropriate; however, they will not recommend use of psychotropic drugs. A District employee who is a registered nurse, an advanced nurse practitioner, a physician, or a certified or credentialed mental health professional can recommend that a student be evaluated by an appropriate medical practitioner, if appropriate. "Psychotropic drug" means a substance used in the diagnosis, treatment, or prevention of a disease or as a component of a medication and intended to have an altering effect on perception, emotion, or behavior. It is commonly described as a mood- or behavior-altering substance. [For further information, see policy FFAC]

RELEASE FROM SCHOOL

Because class time is important, doctor's appointments should be scheduled, if possible, at times when the student will not miss instructional time. Students returned to class should remain in class unless otherwise directed by the campus nurse. Testing days are instructional days, and students will not be released early.

A student who will need to leave school during the day must bring a note from his or her parent that morning. A student who becomes ill during the school day should, with the teacher's permission, report to the school nurse. The nurse will decide whether or not the student should be sent home and will notify the student's parent. A student will be sent home when the student has a temperature of 100° or higher. Student must be free from fever at least 24 hours without the use of fever-reducing medication such as Tylenol or Motrin before returning to school, or must have a letter from the physician that they do not have a communicable disease.

A student will not be released from school at times other than at the end of the school day except with permission from the principal or designee and according to the campus sign-out procedures. Testing days are instructional days, and students will not be released early, except as previously described.

Unless the principal has granted approval because of extenuating circumstances, a student will not regularly be released before the end of the instructional day.

Students are not permitted to leave their campus during regular school hours, unless they are accompanied by their parents, legal guardians or designee of record.

Withdrawing from School

A student under 18 may be withdrawn from school only by a parent. The school requests notice from the parent at least three days in advance so that records and documents may be prepared.

On the student's last day, the withdrawal form must be presented to each teacher for current grade averages and book clearance; to the librarian to ensure a clear library record; to the clinic for health records; to the counselor for the last report card and course clearance; and finally, to the principal. A copy of the withdrawal form will be given to the student and a copy placed in the student's permanent record.

A student who is 18 or older, who is legally married, or who is an emancipated minor as declared by a court may withdraw without parental signature.

REPORT CARDS

Written reports of absences and student grades or performance in each class or subject are issued to parents each grading period. At the end of the first three weeks of a grading period, parents are notified if the student's grade average is near or below 70, or below the expected level of performance. If a student receives a grade of less than 70 in any class or subject during a grading period, the parents are requested to schedule a conference with the teacher of that class or subject.

RETALIATION

See DATING VIOLENCE, DISCRIMINATION, HARASSMENT, AND RETALIATION

SAFETY

Accident Prevention

Student safety on campus and at school-related events is a high priority of the District. Although the District has implemented safety procedures, the cooperation of students is essential to ensure school safety. A student should:

- Avoid conduct that is likely to put the student or other students at risk.
- Follow the behavioral standards in this handbook and the Student Code of Conduct, as well as any additional rules for behavior and safety set by the principal, teachers, or bus drivers.
- Remain alert to and promptly report to a teacher or the principal safety hazards, such as intruders on campus and threats made by any person toward a student or staff member.
- Know emergency evacuation routes and signals.
- Follow immediately the instructions of teachers, bus drivers, and other District employees who are overseeing the welfare of students.

Accident Insurance

Soon after school opens, parents will have the opportunity to purchase low-cost accident insurance that will help meet medical expenses, in the event of injury to their child.

Except for the purchase of insurance against bodily injury sustained by students while training for or engaging in interscholastic athletic competition or while engaging in school-sponsored activities on a school campus, the District, under state law, cannot pay for medical expenses associated with a student's injury.

SB 12

This guidance has been updated as of 9/8/25 and is subject to change: TEC, §26.0083(g), requires each school district and open-enrollment charter school (school system) to provide the parent of each enrolled student before the first instructional day to each school year with written notice of each health-related service offered at the campus the student attends. The notice must include a statement of the parent's right to withhold consent for or decline a health-related service. Health-related service is not defined by the statute. TEC, §26.009, references requirements for prior parental consent before their child can participate in certain activities or receive certain service. Although the agency is not required to create a model notice, we have done so to assist school systems in complying with both statutes. While school systems permitted to modify this model language, certain requirements must be met in this notice to satisfy the statutory requirements. In addition to the notice required under TEC,§26.0083(g), the model language below contains information related to changes in services and monitoring of a student's mental, emotional, or physical health or wellbeing, as described by the remaining subsections of TEC, §26.0083: however, there is no separate statutory beginning-of-school-year notice requirement for those subsections. Additionally, it references the services from TEC, §26.009, that would require prior parental consent before providing to a student.

1. Health-Related Services (general health support at school)
   Examples may include wellness check-ins, monitoring of student well-being, and access to school health staff for non-emergency concerns.
2. Medication Administration/ Special Procedures (requires current medical orders) Daily or as-needed medication administration, emergency medications (e.g., epinephrine, albuterol), diabetes care, seizure action plans. Required Documents (if OPT-IN):
   - Current physician/provider orders (valid through the school year)
   - Medications(s) in original labeled container(s).
   - Emergency Action Plan(s) where applicable (e.g., asthma, allergy, diabetes, seizures).
3. State-Mandated Health Screenings (as applicable)
   Example may include vision, hearing, spinal and other screenings as required by state rules or district policy.
4. Communication & Records
   Consent to receive health-related communications via phone, email, or secure school systems.
5. Emergency Care (Standing Consent)
   School personnel will provide first aid and activate emergency medical services (EMS) when medically necessary.

You may revoke or change your selections at any time by submitting a written request to the school nurse.

SCHOLARSHIPS AND GRANTS

Many national and local scholarships are available to students. Information on such scholarships is available to students and parents via the school websites along with scholarship flyers posted throughout the school. Applications for scholarships may be picked up in the guidance office. A few scholarships require online submission. Opportunities to file Free Application for Federal Student Aid (FAFSA) are also provided several times within the Spring Semester. For further information, please call the guidance office. Students who have a financial need according to federal criteria and who complete the Recommended High School Program or Distinguished Achievement Program may be eligible under the TEXAS Grant Program for tuition and fees to Texas public universities, community colleges, and technical schools, as well as to private institutions. [For further information, see the principal or counselor and policy EJ]

SCHOOL CLINIC INFORMATION

See the "For Parents" section on the Mission CISD Health Services website to access more information regarding the School Clinic [www.mcisd.net – About Us – District Departments – Health Services – For Parents].

SCHOOL HEALTH ADVISORY COUNCIL (SHAC)

The School Health Advisory Council (SHAC) is an advisory group of individuals who represent different segments of the community. By law, a majority of the members must be persons who are parents of students enrolled in the District and who are not employed by the District. The Mission CISD SHAC is made up of parents, community members, students, and District staff working together to improve the health of all students and families through coordinated school health programs. Through a coordinated effort, the District approved the newly revised Mission CISD Wellness Policy. Additional information regarding the District's School Health Education Advisory Council is available on the District website. [See also policies BDF and EHAA]

SEARCHES

In the interest of promoting student safety and attempting to ensure that schools are safe and drug free, District officials may from time-to-time conduct searches. Such searches are conducted without a warrant and as permitted by law. Students have full responsibility for the security of their lockers, and for vehicles parked on school property. It is the student's responsibility to ensure that lockers and vehicles are locked and that the keys and combinations are not given to others. Students shall not place, keep, or maintain any article or material that is forbidden by District policy in lockers or in vehicles parked on school property. [For further information, see policy FNF]

Vehicles on Campus

Vehicles parked on school property are under the jurisdiction of the school. School officials may search any vehicle any time there is reasonable cause to do so, with or without the presence of the student. A student has full responsibility for the security and content of his or her vehicle and must make certain that it is locked and that the keys are not given to others. See also the Student Code of Conduct.

Trained Dogs

The District shall use specially trained non-aggressive dogs to sniff out and alert to the current presence of concealed prohibited items, illicit substances defined in Board policy FNCF, and alcohol. Visits by trained dogs to the schools will not be announced. Trained dogs will be used to conduct random searches in vacant rooms, vacant common areas, around student lockers, and around vehicles parked on school property. If contraband of any kind is found, the student shall be subject to appropriate disciplinary action and will be referred to legal authorities for possible criminal prosecution.

Metal Detector Searches

The District may utilize permanent (walk-through) or portable (handheld) metal detectors on school property if the Superintendent or designee deems the use of such equipment to be in the best interest of the District. When such equipment is deployed, students may be subject to metal detector searches on a daily basis. [For further information, see policy FNF(LOCAL)]

Random Drug Testing

The District requires the random drug-testing of any student in grades 6-12 who chooses to participate in school-sponsored extracurricular activities or request a permit to park a vehicle on school property. [For further information,

see policy FNF (LOCAL)]

SEXTING

Sexting is defined as taking, sending, or forwarding obscene, sexually oriented or sexually explicit nude or partially nude images of oneself or others, or sending or forwarding texts that are obscene, sexually oriented or sexually explicit. In some instances, such acts have been classified as illegal, i.e. child pornography.

SEXUAL HARASSMENT / SEXUAL ABUSE / TRAFFICKING OR OTHER MALTREATMENT OF CHILDREN

Students must not engage in unwanted and unwelcome verbal or physical conduct of a sexual nature directed toward another student or a District employee. This prohibition applies whether the conduct is by word, gesture, or any other sexual conduct, including requests for sexual favors. All students are expected to treat other students and District employees with courtesy and respect, to avoid any behaviors known to be offensive, and to stop these behaviors when asked or told to stop. The District will notify the parents of all students involved in sexual harassment by students when the allegations are not minor, and will notify parents of any incident of sexual harassment or sexual abuse by an employee. To the greatest extent possible, complaints will be treated as confidential. Limited disclosure may be necessary to complete a thorough investigation. A complaint alleging sexual harassment by another student or sexual harassment or sexual abuse by a staff member may be presented by a student and/or parent in a conference with the principal or designee or with the Title IX coordinator, Elisa Pacheco, at 956-323-5641. The student or parent may appeal the decision regarding the outcome of the investigation in accordance with Board policy FNCJ.

Child trafficking of any sort is prohibited by the Penal Code. Sex trafficking involves forcing a person, including a child, into sexual abuse, assault, indecency, prostitution, or pornography. Labor trafficking involves forcing a person, including a child, to engage in forced labor or services. [For further information, see policy FFG]

SOCIAL EVENTS

School rules apply to school social events to which a student brings a guest. Guests are expected to observe the same rules as students attending the event, and the person inviting the guest will share responsibility for the conduct of the guest.

SPECIAL PROGRAMS

Aiding Students Who Have Learning Difficulties or Who Need Special Education or Section 504 Services

For students who are having difficulty in the general education classroom, all school districts and open enrollment charter schools must consider tutorial, compensatory, and other intervention and support services that are available to all students, through the district or school's multi-tiered system of academic and behavioral supports (MTSS). The provision of these intervention and support services, which might include a response to intervention (RTI) process, can have a positive impact on the ability of districts and charter schools to meet the needs of all students.

If a student is experiencing learning difficulties, which could include academic or non-academic difficulties, his or her parent may contact the individual(s) listed below to learn about the school's MTSS. This system links students to a variety of support options, including making a referral for a special education evaluation or for a Section 504 evaluation, when appropriate, to determine if the student needs specific aids, accommodations, or specialized services. A parent may request an evaluation for special education or Section 504 services at any time.

Special Education Referrals:

If a parent makes a written request for an initial evaluation for special education services to the director of special education services or to an administrative employee of the school district or open enrollment charter school, such as a campus principal, the district or charter school must respond no later than 15 school days after receiving the request. At that time, the district or charter school must give the parent a prior written notice of whether it agrees to or refuses to evaluate the student, a copy of the *Notice of Procedural Safeguards*, and a copy of the *Overview of Special Education for Parents* form created by the Texas Education Agency (TEA). If the school district or charter school agrees to evaluate the student, it must also give the parent the opportunity to give written consent for the evaluation.

Please note that a request for a special education evaluation may be made verbally and does not need to be in writing. Districts and charter schools must still comply with all federal prior written notice and procedural safeguard and form requirements and the requirements for identifying, locating, and evaluating children who are suspected of being a child

with a disability and in need of special education. However, a verbal request does not require the district or charter school to respond within the 15-school-day timeline.

If the district or charter school conducts a special education evaluation for a student, it must complete the student's evaluation and evaluation report no later than 45 school days following the date it receives a parent's written consent to evaluate the student. However, if the student is absent from school during the evaluation period for three or more school days, the evaluation period can be extended by the number of school days equal to the number of school days that the student is absent.

There is another exception to the 45-school-day timeline. If a district or charter school receives a parent's consent for the initial evaluation at least 35 but less than 45 school days before the last instructional day of the school year, it must complete the evaluation report and provide a copy of the report to the parent by June 30 of that year. However, if the student is absent from school for three or more days during the evaluation period, the June 30th due date no longer applies. Instead, the general timeline of 45 school days plus extensions for absences of three or more days will apply. If a district or charter school receives a parent's consent for the initial evaluation less than 35 school days before the last instructional day of the school year, the general timeline of 45 school days applies to the date the written report of the initial evaluation must be completed, with the same extension for three or more absences during the evaluation period. Upon completing the evaluation, the district or charter school must give the parent a copy of the evaluation report as soon as possible, but no later than five school days prior to the initial admission, review and determination (ARD) committee meeting, which will determine a student's initial eligibility or no later than June 30 if the parent consent was received at least 35 but less than 45 school days before the last instructional day of the school year. The copy of the evaluation must be provided to the parent at no cost.

Additional information regarding special education is available from the district or charter school in a companion document titled Parent's Guide to the Admission, Review, and Dismissal Process.

Contact Person for MTSS
The designated person to contact regarding options for a student experiencing learning difficulties and the district or charter school's multi-tiered system of supports (MTSS) is:
Contact Person: Erika Miller-Morales
Phone Number: 956-323-~~5626~~ 5570
Email Address: eamill04@mcisd.org

Contact Person for Special Education Referrals
The designated person to contact regarding options for a student experiencing learning difficulties or regarding a referral for evaluation for special education services is:
Contact Person: Francisca Cruz
Phone Number: 956-323-5570
Email Address: fcruz53@mcisd.org

Section 504 Referrals
Each school district or charter school must have standards and procedures in place for the evaluation and placement of students in the district's or charter school's Section 504 program. Districts and charter schools must also implement a system of procedural safeguards that includes notice, an opportunity for a parent or guardian to examine relevant records, an impartial hearing with an opportunity for participation by the parent or guardian and representation by counsel, and a review procedure.

Contact Person for Section 504 Referrals
The designated person to contact regarding options for a student experiencing learning difficulties or regarding a referral for evaluation for Section 504 services is:
Contact Person: Erika Miller-Morales
Phone Number: 956-323-~~5626~~ 5570
Email Address: eamill04@mcisd.org
Additional Information
The following websites provide information and resources for students with disabilities and their families:
Texas SPED Support

SPEDTex

Dyslexia
In Texas, the identification and instruction of students with dyslexia and related disorders are mandated and structured by the Texas Education Code and the Texas Administrative Code. The Texas Education Agency provides procedures for early identification, instruction, and accommodations for students with dyslexia and related disorders in **The Dyslexia Handbook, Procedures Concerning Dyslexia and Related Disorders, 2024 Update.** (https://tea.texas.gov/academics/special-student-populations/dyslexia-and-related-disorders)

STATE-MANDATED ASSESSMENT

Annually, students at certain grade levels will take state assessments in the following subjects, as well as routine tests and other measures of achievement:

- Mathematics: Grades 3–8; EOC Algebra I
- Reading: Grades 3–8; EOC English I and II
- Social Studies: Grade 8; EOC U.S. History
- Science: Elementary Science Grades 5 and Middle School Science Grade 8; EOC Biology
- Reading/Writing, Listening/Speaking TELPAS: Emergent Bilingual Students Grades K-12
- Any other subject and grade required by federal law.

NOTE: [See policy EKB]

STEROIDS

Parents and students should be aware that state law prohibits students from possessing, dispensing, delivering, or administering an anabolic steroid. Anabolic steroids are for medical use only, and only a physician can prescribe use. Under state law, bodybuilding, muscle enhancement, or the increase of muscle bulk or strength through the use of an anabolic steroid or human growth hormone by a healthy student is not a valid medical use and is a criminal offense.

STUDENT RECORDS (Family Educational Rights and Privacy Act)

Both federal and state law safeguard student records from unauthorized inspection or use and provide parents and "eligible" students certain rights. For purposes of student records, an "eligible" student is one who is 18 or older OR who is attending an institution of postsecondary education.

The law specifies that certain general information about Mission Consolidated Independent School District students is considered "directory information" and will be released to anyone who follows procedures for requesting it. That information includes:

- A student's name, address, telephone number, and date and place of birth.
- The student's photograph, participation in officially recognized activities and sports, and weight and height of members of athletic teams.
- The student's dates of attendance, grade level, enrollment status, honors and awards received in school, and most recent school previously attended.
- The student's e-mail address.

A parent or an eligible student may prevent the release of any or all directory information regarding a student. This objection must be made in writing to the principal within ten school days of the child's first day of this school year. [See the **DIRECTORY INFORMATION ACKNOWLEDGEMENT FORM** attached to this handbook.]

Virtually all information pertaining to student performance, including grades, test results, and disciplinary records, is considered confidential educational records. Release is restricted to:

- The parents—whether married, separated, or divorced—unless parental rights have been legally terminated and if the school is given a copy of the court order terminating these rights. Federal law requires that, as soon as the student becomes 18 or is emancipated by a court, control of the records goes to the student. However, the parents may continue to have access to the records, if the student is a dependent, for tax purposes.
- District staff members who have what federal law defines as a "legitimate educational interest" in a student's records. Such persons would include school officials (such as Board members, the Superintendent, and principals), school staff members (such as teachers, counselors, and diagnosticians), or an agent of the District (such as a medical consultant).

- Various governmental agencies or in response to a subpoena or court order.
- A school to which a student transfers or in which he or she subsequently enrolls.

Release to any other person or agency—such as a prospective employer, or for a scholarship application—will occur only with parental or student permission as appropriate. The District must comply with a request by a military recruiter or an institution of higher education for students' names, addresses, and telephone listings, unless parents have advised the District not to release their child's information without prior written consent.

The principal is the custodian of all records for currently enrolled students at the assigned school.

The Coordinator for Fixed Assets/Warehouse, Valerie M Uresti-Rojas, (956-323-8900), is the custodian of all records for students who have withdrawn or graduated.

A parent or eligible student may inspect records during regular school hours. If circumstances prevent inspection during these hours, the District will either provide a copy of the requested records, or make other arrangements for the parent or student to review the requested records. The records custodian or designee will respond to reasonable requests for explanation and interpretation of the records. A parent (or the student if he or she is 18 or older or is attending an institution of postsecondary education) may inspect the student's records and request a correction if the records are considered inaccurate or otherwise in violation of the student's privacy rights. If the District refuses the request to amend the records, the requestor has the right to request a hearing. If the records are not amended as a result of the hearing, the requestor has 30 school days to exercise the right to place a statement commenting on the information in the student's record. Although improperly recorded grades may be challenged, contesting a student's grade in a course is handled through the general complaint process defined by policy FNG.

Copies of student records are available at a cost of fifty cents per page, payable in advance. If the student qualifies for free or reduced-price lunches and the parents are unable to view the records during regular school hours, one copy of the record will be provided at no charge upon written request of the parent.

Please note: Parents or eligible students have the right to file a complaint with the U.S. Department of Education if they believe the District is not in compliance with federal law regarding student records. The District's policy regarding student records is available from the principal's or Superintendent's office. The parent's or eligible student's right of access to, and copies of, student records does not extend to all records. Materials that are not considered educational records—such as teachers' personal notes about a student that are shared only with a substitute teacher—do not have to be made available to the parents or student.

SUICIDE PREVENTION PROGRAM

Counselors, Mental Health Specialists, and teachers will use the Jason Foundation Curriculum and other suicide prevention programs in a classroom or group setting which provides students with knowledge, skills and strategies that will enable them to help a friend (or themselves) who may be depressed or considering suicide.

TEACHER QUALIFICATIONS:

You may request the following information, which we will provide to you in a timely manner:

1. Whether your child's teacher(s) have met state qualification and licensing criteria for their grade levels and subject areas.
2. Whether your child's teacher(s) are serving under emergency or other provisional status that is less than full state certification.
3. The bachelor's degree major of your child's teacher(s) and any graduate degrees held, and the field of certification or degree.
4. Whether your child receives services from paraprofessionals and, if so, their qualifications.

TELEMEDICINE FOR STUDENTS

Parents or guardians can register during online school registration through the parent portal (https://www.mcisd.net).

TEXTBOOKS

State-approved textbooks are provided free of charge for each subject or class. Books must be covered by the student, as directed by the teacher, and treated with care. A student who is issued a damaged book should report the damage to the teacher. Any student failing to return a book issued by the school loses the right to free textbooks until the book is returned or paid for by the parent. However, a student will be provided textbooks for use at school during the school day. [For further information, see policy CMD]

TOBACCO PROHIBITED

The District and its staff strictly enforce prohibitions against the use of tobacco products by students and others on school property or at school- sponsored or school-related activities. [See the Student Code of Conduct Handbook and policies FNCD and GKA]

TRANSPORTATION

School-Sponsored

Students who participate in school-sponsored trips are required to use transportation provided by the school to and from the event. The principal, however, may make an exception if the parent makes a written request that the student be released to the parent or to another adult designated by the parent.

School Buses and Other School Vehicles

The District makes school bus transportation available to all students living two or more miles from school. This service is provided at no cost to students. Bus routes and any subsequent changes are posted at the school. A parent may also designate a child-care facility or grandparent's residence as the regular pickup and drop-off location for his or her child. The designated facility or residence must be on an approved stop on an approved route. Further information may be obtained by calling the Transportation Department at 956-323-8930 or the individual campus office. See the Student Code of Conduct for provisions regarding transportation to the disciplinary Alternative Education Program.

Students are expected to assist District staff in ensuring that buses remain in good condition and that transportation is provided safely. When riding in District vehicles, students are held to behavioral standards established in this handbook and the Student Code of Conduct. Students must:

- Follow the driver's directions at all times.
- Enter and leave the bus or van in an orderly manner at the designated stop nearest home.
- Keep feet, books, band instrument cases, and other objects out of the aisle.
- Not deface the bus or van or its equipment.
- Not put head, hands, arms, or legs out of the window, hold any object out of the window, or throw objects within or out of the bus or van.
- Be seated while the vehicle is moving.
- Wait for the driver's signal upon leaving the bus or van and before crossing in front of the vehicle.

When students ride in a District van or passenger car, seat belts must be fastened at all times.

Misconduct will be punished in accordance with the Student Code of Conduct; bus-riding privileges may be suspended. Please see the Transportation Department website for an extensive list of Bus Safety Rules; Infractions and Consequences for Conduct Inside the Bus; and Fee Schedule and Disciplinary Consequences for Vandalism and Defacing [www.mcisd.net – About Us – District Departments – Transportation].

TRUANCY

To ensure your child receives the best education possible, attendance is of utmost importance. House Bill 2398, passed during the 84th Texas Legislative Session, enacted changes to the state's school attendance laws. As of this school year, after the **third unexcused absence within a four-week period**, the parent is issued a warning notice that the student is subject to truancy prevention measures (TEC §25.095); the parent must be informed:

1. of the student's absence;
2. of the parent's duty to monitor the student's school attendance and require the student to attend school; and
3. that the student is subject to truancy prevention measures. The school district **must** request a conference between school officials and the parent to discuss absences.

The District Truancy Prevention Measure is implemented to include:

1. a behavior improvement plan;
2. school-based community service [i.e., behavior contract, parenting programs/meetings, drug awareness programs, after- school tutoring; bullying/harassment counseling, etc.] and/or
3. counseling, mediation, mentoring, teen court, or other in-school or out-of-school services aimed at addressing the truant behavior.

If a student fails to attend school without excuse on 10 or more days or parts of days within a six-month period, the

student shall be referred to truancy court within 10 school days of the student's 10th absence. Students ages 12 to 18 may be referred to truancy court. "Students who are at least 12 years of age and under 19 may be referred to truancy court. Students under 12 years of age may not be referred, except as allowed under Texas law."

UNASSIGNED EPINEPHRINE DELIVERY SYSTEMS

In accordance with Chapter 38, Subchapter E of the Education Code, the board has adopted a policy to allow authorized school personnel who have been adequately trained to administer an unassigned epinephrine delivery system to a person who is reasonably believed to be experiencing severe allergic reaction (anaphylaxis).

An "unassigned epinephrine" is an epinephrine delivery system, including an auto-injector or nasal spray prescribed by an authorized health-care provider in the name of the school issued with a non-patient specific standing delegation order for the administration of an epinephrine delivery system.

Epinephrine delivery systems include brand-name devices such as EpiPens®. Authorized and trained individuals may administer an epinephrine delivery system at any time to a person experiencing anaphylaxis on a school campus. The district will ensure that at each campus a sufficient number of school personnel are trained to administer epinephrine so that at least one trained individual is present on campus during regular school hours and whenever school personnel are physically on site for school-sponsored activities.

Authorized and trained individuals may administer an unassigned epinephrine delivery system to a person experiencing anaphylaxis at an off-campus school event or while in transit to or from a school event when an unassigned epinephrine delivery system is available.

For additional information, see FFAC(LOCAL).

UNASSIGNED OPIOID ANTAGONISTS (all grade levels)

In accordance with Chapter 38, Subchapter E of the Education Code, the board has adopted a policy to allow authorized and trained school personnel at each campus to administer an opioid antagonist, such as Narcan or Naloxone, to an individual who is reasonably believed to be experiencing an opioid-related drug overdose. One or more authorized and trained individuals will be present on each campus subject to this policy during regular school hours.

VENDING MACHINES

The District has adopted policies and implemented procedures to comply with state and federal food service guidelines for restricting student access to vending machines. For more information regarding these policies and guidelines see the Director for Child Nutrition Program. [See policies CO and FFA]

Mission C.I.S.D.
1201 Bryce Drive,
Mission, TX 78572
P: (956) 323-5500

Letter to Parent/Students

State Law requires each school district to adopt a Student Code of Conduct. The Student Code of Conduct includes statements of the right and responsibilities of parents, administrators, teachers, and students. It also describes consequences for unacceptable behavior.

All our schools are expected to promote a climate of mutual respect for the rights of all members of the school community. Students are expected to respect the rights and privileges of other students, teachers and District staff members. The District's rules of conduct and discipline are established to achieve and maintain a safe and orderly environment. Students who violate the rights of others or who violate District or school rules will be subject to consequences designed to correct inappropriate behavior. We all need to create an environment where teachers can teach and students can learn.

We wish to express our gratitude to all parents, students and staff members for their role in providing the best possible learning environments where all students can succeed.

Sincerely,

Dr. Cris Valdez
Superintendent of Schools

SECTION II
STUDENT CODE OF CONDUCT

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Purpose of a Student Code of Conduct

The Student Code of Conduct that follows is the District's response to the requirements of Chapter 37 of the Texas Education Code. The law requires the District to establish standards of student conduct and to identify the circumstances under which a student may be removed from a classroom, campus, or disciplinary alternative education program, transferred to a disciplinary alternative education program, suspended, or expelled. The Code provides information to parents and students regarding expectations for behavior, consequences of misconduct, and procedures for administering discipline.

We provide you with a copy of the Code annually; a copy is also available for review in the principal's office of each campus in the District. This Code is not a contract and can be amended by the District at any time. However, any change or amendment to the Code will be approved by the Board of Trustees.

Violations of the Student Code of Conduct are documented by teachers and other professional employees using campus discipline referral forms. Teachers and principals may impose campus or classroom rules in addition to those found in the Student Code of Conduct. These rules may be posted in classrooms or given to the student and may or may not also constitute violations of the Student Code of Conduct.

Expectations for Student Behavior

Each student is expected to:

- Demonstrate courtesy and respect for others.
- Behave in a responsible manner.
- Attend all classes, regularly and on time.
- Be prepared for each class; ~~take~~ and bring appropriate materials and assignments to class.
- Be well-groomed and dressed appropriately, as articulated in the MCISD Student Handbook.
- Obey all campus and classroom rules.
- Respect the rights and privileges of other students and of teachers and other District staff.
- Respect the property of others, including District property and facilities.
- Cooperate with or assist the school staff in maintaining safety, order and discipline
- Pay required fees and fines, unless they are waived.
- Avoid violations of the Student Code of Conduct.

Dress Code for Students

~~The District's dress code is established to teach grooming and hygiene, instill discipline, prevent disruption, avoid safety hazards, and teach respect for authority.~~ The District's dress code supports a positive educational environment by promoting safety, preventing disruption, fostering respect, and promoting readiness for learning. Student dress and grooming expectations are established to support a respectful educational setting.

Student attire and appearance shall support a safe, positive, and orderly learning environment conducive to learning.

~~Students shall be dressed and groomed in a manner that is clean and neat and that will not be a health or safety hazard to themselves or others.~~

Dress and grooming standards shall be enforced consistently and without discrimination based on race, color, religion, sex, national origin, disability, or any other protected characteristic. All dress code provisions apply equally to all students and are intended to be gender-neutral.

The District will limit student dress and grooming only when it reasonably determines that the student's appearance:

1. Causes or is likely to disrupt the educational environment;
2. Interferes with the operation of the school; or
3. Creates a legitimate safety concern.

~~The District prohibits any clothing or grooming that in the principal's judgment may reasonably be expected to cause disruption of or interference with normal school operations.~~ Clothing, grooming, or accessories that disrupt the educational environment, contain prohibited content, or create a safety concern are prohibited. Campus principals or designee make a case-by-case determination consistent with district policy and student safety.

The District prohibits:

4. ~~Students from wearing make-up that is distracting or draws attention to the student that, at the discretion of the principal or his/her designee, is inappropriate.~~ Personal grooming, including makeup, shall not materially disrupt the educational environment or interfere with instruction.
5. Pictures, emblems, or writing on clothing and personal items that:
   a. ~~Is~~ Are lewd, offensive, vulgar, obscene, or violent.
   b. Advertises or depicts tobacco products, alcoholic beverages, drugs, or any other prohibited substance.
   c. ~~Is distracting or draws attention to the student that, at the discretion of the principal or his/her designee, is inappropriate.~~ ***Attire that is considered inappropriate if it distracts or draws attention to the student, as determined by the principal or designee*.**
6. ~~The wearing of see-through shirts or blouses, sleeveless undershirts, muscle shirts, vests, cutoff T-shirts, tube tops, tank tops and any blouse or shirt that does not cover the stomach or waist~~.
7. ~~The wearing of low-cut, shoulder less/strapless, spaghetti strap or string tie/halter blouses, shirts or dresses and clothing where undergarments can be seen~~. Students must wear shirts/tops in a manner that maintains modesty and fully covers the midriff and undergarments at all times. Shirts must not be see-through and must extend to and remain at the waistband of pants, shorts, or skirts during normal movement. Prohibited attire includes, but is not limited to: crop tops; low-cut tops; shoulderless, strapless, spaghetti-strap, string-tie, or halter styles; tube tops; garments that expose the midriff or undergarments; and clothing designed as underwear, sleepwear, or swimwear.
8. ~~Brand name tags and imprints on clothing and personal items that may be depicted as negative and/or offensive (i.e. "Drunken Monkey", "Drunknmunky", "Homies", etc.).~~ ~~**Discretion by the principal or his/her designee will prevail**~~.
9. ~~Paraphernalia/accessories, activities, and/or gestures, which symbolize gang and/or group membership, including the following~~: Clothing, accessories, symbols, or gestures that are reasonably identified as associated with gangs, criminal groups, or activities that pose a safety concern or material disruption are prohibited.
   ~~a. Wearing beads and/or crosses that are all black, embroidered, or are identified with gang and/or group colors.~~
   ~~b. Wearing tee shirts, sweat shirts, windbreakers, and jackets that depict the identity of a particular gang and/or group.~~
   ~~c. Wearing shoes that identify with a particular gang and/or group, such as tennis shoes or sports shoes altered from their original color with paint or markers, shoe laces depicting a gang and/or group color, etc.~~
   ~~d. Wearing gang- and/or group-related clothing combinations such as a shirt/pant combination in a particular color or colors.~~
   ~~e. Participating in any gang and/or group fights, and any act of violence against student or school personnel.~~
   ~~f. Exhibiting any behavior or gestures that symbolize gang and/or group membership, or are associated with gangs and/or groups~~.
   ~~g. Vandalizing school property with gang- and/or group-related signs or literature. All students are also prohibited from possessing folders, book covers, etc., which depict gang- and/or group-related signs or literature.~~

The outlined code regarding specific ~~modes~~ identifiers, paraphernalia/accessories, activities, or gestures of the student body is subject to change at any time when a gang and/or group changes ~~is~~ its identifying ~~colors~~ indictors, paraphernalia/accessories, activities, or gestures. The aforementioned code also applies to any new gang and/or group, or any gang and/or group not mentioned herein.

In addition, ~~discretion of~~ the principal discretion will prevail:

1. The District has adopted a standardized dress code for students in grades PK-8. [See page 79 for excerpts from Policy FNCA(LOCAL)]
2. All clothing must be worn in a proper, customary manner.
3. Over-sized, ill-fitting pants, shirts and other similar items of clothing are not allowed.
4. ~~Students are prohibited from wearing pants below the waistline that are designed to be worn at the waistline~~. Students are prohibited from wearing pants below the waistline.

5. Students are prohibited from wearing pants that expose skin at the waistline unless a tucked-in shirt/blouse is worn that is long enough to cover skin at all times (i.e. when raising arms, bending over, sitting down, etc.,).
6. Capri pants or crop pants that are not tight-fitting will be allowed. Bermuda shorts are not considered to be Capri pants or crop pants. ~~**Discretion by the principal or his/her designee will prevail**~~.
7. Leggings, jeggings, and form-fitting (stretch, spandex, etc.) pants are not allowed in grades 4-8.
8. All shirts designed to be tucked in must be tucked in correctly. ~~Discretion by the principal or his/her designee will prevail~~.
9. Students ~~shall~~ must wear appropriate undergarments. No pajama-type clothing is allowed. Clothing where undergarments can be seen or that expose skin or underwear is not allowed.
10. ~~Torn or Tattered Jeans~~ Clothing with tears or holes that expose inappropriate areas or undergarments is prohibited. Students must ensure all undergarments are fully covered at all times, including while standing, reaching, stooping, bending, or sitting.
    a. ~~Tattered Jeans with tears three inches or more above the knee are allowed but must be worn with tights/leggings under them (holes may be patched from the inside).~~
    b. ~~Tattered Jeans with tears only below the three-inch mark above the knee are allowed to be worn without tights/leggings.~~
11. Shorts:
    a. Students in pre-kindergarten through third grade ~~are allowed to~~ may wear shorts.
    b. Students in 4th through 12th grade shall be allowed to wear walking shorts (Bermuda shorts) that ~~are not shorter than three inches above the knee~~. meet minimum fingertip length.
    c. Basketball and Drawstring shorts are allowed only for ELEMENTARY.
    d. Non-acceptable shorts for SECONDARY:
        1. No terry or fleece shorts
        2. No short shorts
        3. No torn shorts

The discretion of the principal or his/her designee will prevail.

12. Colored Jeans are allowed.
13. ~~Dresses and skirts may be no shorter than two inches above the top of the knee, nor may slits in clothing extend more than two inches above the knee.~~ Shorts, skirts, and dresses must provide appropriate coverage, at a minimum fingertip length, to allow students to participate safely in school activities.
14. Trench coats, dusters, and overcoats are not allowed, except in inclement weather. Hoods are not to be worn inside buildings.
15. ~~Students are prohibited from wearing earrings or studs on any part of their bodies other than their ear lobes on school premises and during participation in any extracurricular activity. This includes string, plastic plugs, bandages, gauges, etc., which are used to keep the pierced hole open. Plastic plugs and/or gauges are not permitted.~~ Students may wear jewelry provided it does not create a safety concern or materially disrupt the educational environment. Facial jewelry including but not limited to tongue rings, lip rings, eyebrow rings, nose studs, hoops, gauges, or similar items is prohibited. Students may utilize clear or plastic spacers/retainers in place of facial piercings. Campus administrators retain the authority to determine whether any jewelry or accessory is inappropriate, distracting, or inconsistent with maintaining a focused instructional environment.
16. ~~Exposed rosary beads are not allowed~~. Accessories, symbols, or items associated with gangs, criminal groups, threats, or substantial disruption are prohibited.
17. ~~Hats, caps, hoods, beanies, sweatbands, hairnets, and bandanas are not allowed. Headbands must be worn appropriately to restrain hair, and not across the forehead~~. Head coverings, such as hats, caps, beanies, sweatbands, hairnets, and bandanas, that obstruct student identification or create safety concerns are prohibited.
18. Sunglasses are prohibited indoors unless medically prescribed.
19. ~~Appropriate footwear shall be worn at school. Shoes that present a safety concern are not allowed. Sneakers/Tennis shoes should be worn for PE participation. Flip-flops and/or soccer slides are not allowed. Steel toe footwear is not allowed. All footwear must have a closed heel or have a strap around the rear of the ankle in grades PK – 12. Socks must be worn, when appropriate~~. Appropriate footwear must be worn at school. Footwear must be safe and appropriate for school activities. Specific footwear requirements may apply in physical education, athletics, career and technical education, and extracurricular activities.

20. ~~Mohawks will not be allowed. Hair that is styled in a manner that is extreme, outlandish, distracting or draws attention to the student is not allowed~~. Hairstyles, grooming, or appearance that, in the judgement of the District, disrupt the educational environment or present a safety concern shall be prohibited, including but not limited to excessively spiked hair, Mohawks, or other similarly distracting styles.
21. ~~Hair coloring is limited to only natural hair colors~~. Students will maintain an appearance that supports a safe, orderly, and focused educational environment. Hair coloring/modifications will be limited to natural hair colors. Any hair color or style that creates a material disruption or poses a safety concern may be prohibited. If designs are shaved into the hair, they must be school-appropriate and may not include or depict references to drugs, gangs, alcohol, profanity, violence, obscenity, or any content deemed inappropriate by the school administration.
22. ~~All tattoos need to be covered~~. Visible tattoos will be restricted if they materially and substantially disrupt the educational environment or violate district standards related to safety, obscenity, harassment, or prohibited conduct.
23. ~~Mustaches, beards and goatees will be allowed, but shall be neatly trimmed. Eyebrow(s) shall not be shaved or altered~~. Facial hair is permitted, provided it is clear and neatly groomed. Alterations to eyebrows or other features that create a substantial disruption to the educational environment are not allowed.
24. ~~Grooming, combing hair, and applying make-up or nail polish are not allowed in the classroom~~. Personal grooming activities that interfere with instruction are not permitted during class time.
25. The District has adopted standardized attire for all students assigned to the DAEP at Roosevelt Alternative School. All students assigned to the DAEP will adhere to the standardized dress requirement. The dress code will be discussed with the students and parents during the scheduled ~~in-take~~ orientation ~~conference~~.
26. ~~The discretion of the principal or his/her designee will prevail.~~

The student and parent may determine the student's personal dress and grooming standards, provided that they comply with the general guidelines set out above in the District's dress code.

~~If the principal determines that a student's grooming violates the dress code, the student shall be given an opportunity to correct the problem~~. When a dress or grooming concern is identified, the student will be given an opportunity to correct the issue in a manner that minimizes loss of instructional time. Corrective actions will be reasonable, consistent, and age-appropriate. If not corrected, the student shall be assigned to in-school suspension.

Repeated offenses may result in more serious disciplinary action. ~~Appropriate discipline procedures shall be followed in all cases.~~ Campus administration may implement the appropriate corrective or disciplinary measures consistent with the Student Code of Conduct.

The principal, in cooperation with the sponsor, coach, or other person in charge of an extracurricular activity, recognition ceremony, or Board recognition event, may regulate the dress and grooming of students who participate in the activity. Students who violate those standards may be removed or excluded from the activity for a period determined by the principal or sponsor and may be subject to other disciplinary action. [See policy FNCA(LOCAL)]

General Authority to Impose Discipline

The Texas Legislature has delegated the authority to manage independent school districts and discipline students to the Board of Trustees and its employees. The school has the authority to administer discipline whenever the interest of the school is involved, on or off school property, in conjunction with or independent of classes and school-sponsored activities. The District's disciplinary authority applies:

- during the regular school day and while the student is going to and from school on District transportation;
- within 300 feet of school property;
- while the student is participating in any activity during the school day on school grounds;
- during lunch (whether on or off school campus);
- while the student attends any school-related activity of the District, regardless of time or location;
- while the student is on school property of another Texas school district or attending a school activity of a school in another Texas school district;
- for any school-related misconduct, regardless of time or location;
- when the student retaliates or threatens retaliation against a school employee, regardless of time and location;
- when the District has a reasonable belief that the student has engaged in conduct that would be

punishable as a felony, as provided by Texas Education Code § 37.006;

- when the student is involved in criminal mischief on or off school property or at a school-related event;
- when the student makes a false alarm or report of bombing, fire, or other emergency involving a public school, regardless of time or location;
- when the student makes a terrorist threat involving a public school, regardless of time or location; and
- when the student commits aggravated robbery against another student, regardless of time or location.

All District facilities, any other real property that is owned, rented, or leased by the District, and the area within 1,000 feet of any of those facilities are a **gang-free zone** under state law. The penalties from the juvenile or criminal justice systems for certain organized criminal activity occurring within a "gang-free zone" will be enhanced. See "Gang-Free Zones" in the Definitions, page 74, for more complete information.

Discipline of Students with Disabilities

Federal law regarding the education of students with disabilities (IDEA and Section 504) imposes specific procedures and limitations on the discipline of students with disabilities. **[See policy FOF(LEGAL)]** For further information on this topic, please contact the principal, who will direct you to special education staff, or Francisca Cruz, Executive Director at (956) 323-5570. Information is also available to parents of students with disabilities in the "Explanation of Rights and Procedural Safeguards of a Parent with a Child with Disabilities in School," which is provided to parents at the time of admission to special education and at every annual ARD meeting.

Prohibited Conduct

A significant part of the District's educational mission is to inculcate or instill the habits and manners of civility and to teach students the boundaries of socially appropriate behavior. In furtherance of this mission, students will be subject to disciplinary consequences if they engage in any of the following prohibited conduct while they are subject to the school's jurisdiction as described in this Code of Conduct:

1. **Scholastic dishonesty, which includes, but is not limited to, cheating on a test or any other assignment, plagiarism, unauthorized collaboration with another person in preparing written work or any other assignment for which a grade is awarded, falsifying records or school passes**
2. **Conduct that can cause injury to person or property, which may include dating violence**
3. **Leaving classroom, school grounds, or school-sponsored events without permission**
4. **Using profanity, lewd or vulgar language, or obscene gestures**
5. **Scuffling or fighting or other inappropriate physical contact that does not meet the definition of simple assault**
6. **Stealing**
7. **Lying about the conduct of other students or making false accusations about District employees**
8. **Disobeying school rules about conduct on school buses**
9. **Failing to comply with lawful directives given by school personnel**
10. **Failing to comply with campus or District policies, including nutritional policies**
11. **Selling of food items at school, unless as part of a school-approved activity**
12. **Bullying, cyberbullying, harassment, and making hit lists, which include the following offenses:**
    a. **Committing extortion, coercion, or blackmail (obtaining money or another object of value from an unwilling person), or forcing an individual to act through the use of force or threat of force**
    b. **Making ethnic, racial, or religious slurs or any other harassment based on race, color, national origin, religion, or disability**
    c. **Verbal abuse or derogatory or offensive remarks addressed to others, which may include dating violence**
    d. **Damaging or vandalizing property of other students**
    e. **Conduct that constitutes sexual harassment or sexual abuse whether the conduct is by word, gesture, or any other sexual conduct, including without limit, requests for sexual favors, which may include dating violence**
13. **Committing or assisting in a robbery, theft, or burglary**
14. **Any misbehavior that gives school officials reasonable cause to believe that the conduct will substantially disrupt the school program or incite violence**
15. **Damaging, defacing, tagging or vandalizing District property – including textbooks, locker,**

furniture, facilities and other equipment

16. **Unless specifically permitted by District- or campus-level administration, using or publicly displaying audio or other entertainment devices**
17. **Unless specifically permitted by District- or campus-level administration, using or publicly displaying a cellular telephone or other telecommunications device before the last bell at the end of the school day**
18. **Using or possessing ammunition, mace or pepper spray**
19. **Using or possessing a pellet gun, BB gun, air-powered rifle, toy gun, or any other instrument that may be perceived by a third party as a firearm**
20. **Using or possessing a taser, stun-gun, or similar device**
21. **Using or exhibiting school supplies (i.e., pencils, pens, scissors, etc.), or other items (i.e., razor, box cutter, chain, etc.) in a manner that threatens to inflict or actually inflicts bodily harm to another person or oneself**
22. **Using or possessing drug paraphernalia (roach clips, rolling papers, needles, baggies with residue, razor blades, pipes, etc.)**
23. **Using or possessing martial arts objects (i.e., shuriken [throwing stars], nunchakus ["nun-chucks"], tonfa [wooden weapon], staff, baton [short stick], bolo [long cord with weights at end])**
24. **Using or possessing fireworks of any kind, smoke or stink bombs, or any other pyrotechnic device**
25. **Using or possessing a laser pointer for other than a classroom related approved activity**
26. **Inappropriate or offensive physical or sexual contact, whether or not it is consensual**
27. **Inappropriate exposure of a student's body parts, including exposure of any portions of the body that are ordinarily covered by clothing or required to be covered by the dress code**
28. **Behaving in any way that disrupts the school environment or educational process**
29. **Using, possessing or smoking tobacco products or electronic smoking devices such as e-cigarettes or non-tobacco nicotine-delivery products or accessories and any other substance that is intended to or does result in a student's being "under the influence" of the substance, as that term is defined in this Student Code of Conduct**
30. **Using or possessing matches or a lighter**
31. **Using or possessing a knife with a blade of 5 ½ inches or less**
32. **Truancy, i.e., skipping school or cutting class without the parent's or school's knowledge or permission**
33. **Using, possessing or distributing any substance represented to be an illegal drug, a dangerous drug, a controlled substance, alcohol, or a prescription drug**
34. **Violating the District's policy on taking prescription drugs and over-the-counter drugs at school**
35. **Violating computer use policies, rules, or agreements signed by the student and/or agreements signed by the student's parent or guardian**
36. **Gambling of any kind**
37. **Violating safety rules**
38. **Violating dress or grooming standards**
39. **Being a member of, pledging to become a member of, or soliciting another person to join or pledge a public-school fraternity, sorority, secret society, or gang**
40. **Gang-related behavior or activity, including tagging of personal property on campus**
41. **Assisting, encouraging, promoting, or attempting to assist in the commission of a serious offense**
42. **Failing to report the commission of a serious offense by another student to a school official**
43. **Hazing**
44. **Making a false alarm or report of bombing, fire, or other emergency involving a public school, which includes the following offenses:**
    a. **Pulling a fire alarm or discharging a fire extinguisher in a building owned or operated by MCISD, when there is no smoke, fire, or danger that requires evacuation**
    b. **Calling 911 when no emergency exists**
45. **Making a terroristic threat involving a public school**

46. **Retaliating against any school employee or volunteer**
47. **Repeatedly violating previously communicated campus or classroom standards of behavior**
48. **Violating DAEP rules while assigned to the DAEP**
49. **Engaging in any conduct punishable as a felony, which includes the offenses of:**
    a. **Causing an employee to be in contact with the blood, bodily fluids, saliva, urine, or feces of any person or animal**
    b. **Placing graffiti on any tangible property owned by the District**
    c. **Distributing, selling, delivering, or attempting to distribute, sell or deliver any substance represented to be an illegal drug, a dangerous drug, a controlled substance, or alcohol**
    d. **Online harassment**
50. **Committing an assault of any kind, which may include dating violence**
51. **Selling, giving, or delivering to another person or possessing, using or being under the influence of marijuana or a controlled substance or a dangerous drug**
52. **Selling, giving, or delivering to another person an alcoholic beverage; committing a serious act or offense while under the influence of alcohol; or possessing, using, or being under the influence of alcohol**
53. **Engaging in conduct that contains the elements of an offense relating to an abusable volatile chemical**
54. **Engaging in conduct that contains the elements of public lewdness or indecent exposure**
55. **Engaging in conduct that contains the elements of improper photography or visual recording**
56. **Using, exhibiting, or possessing a firearm, except as permitted for participation or preparation for a school-sanctioned shooting sports educational activity sponsored by Texas Parks & Wildlife and that is not located on school property**
57. **Using, exhibiting, or possessing an illegal knife**
58. **Using, exhibiting, or possessing a club**
59. **Using, exhibiting, or possessing a prohibited weapon**
60. **Possessing material that is pornographic**
61. **Engaging in conduct that constitutes dating violence, including the intentional use of physical, sexual, verbal or emotional abuse to harm, threaten, intimidate or control another person with whom the student has or has had a dating relationship**
62. **Engaging in conduct that contains the elements of aggravated assault, sexual assault, or aggravated sexual assault**
63. **Engaging in conduct that contains the elements of arson**
64. **Engaging in conduct that contains the elements of murder, capital murder, or criminal attempt to commit murder or capital murder**
65. **Engaging in conduct that contains the elements of indecency with a child**
66. **Engaging in conduct that contains the elements of aggravated kidnapping**
67. **Engaging in conduct that contains the elements of aggravated robbery against another student**
68. **Engaging in conduct that contains the elements of manslaughter**
69. **Engaging in conduct that contains the elements of criminally negligent homicide**
70. **Engaging in conduct that contains the elements of continuous sexual abuse of a young child or children**
71. **Engaging in conduct that contains the elements of deadly conduct**

Disciplinary Consequences

In deciding concerning suspension, removal to the DAEP, expulsion, or placement in a JJAEP, regardless of whether the decision concerns mandatory or discretionary disciplinary action, the Campus Behavior Coordinator (CBC) and other administrators shall consider:

1. Self-defense.
2. Intent or lack of intent at the time the student engaged in the conduct.
3. A student's disciplinary history.

4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct.
5. Student's status in the conservatorship of the Department of Family and Protective Services.
6. Student's status as a student who is homeless.

The following discipline management techniques may be used, alone or in combination, for misbehavior that violates the Student Code of Conduct or campus or classroom rules:

- Oral correction
- Cooling-off time or "time-out" in a setting separate from other students that is not locked and from which the exit is not physically blocked by furniture, a closed door held shut from the outside, or another inanimate object
- Seating changes within the classroom
- Counseling by teachers, counselors, or administrative personnel
- Parent-teacher conferences
- Temporary confiscation of items that disrupt the educational process.

On June 20, 2025, House Bill 1481, which was passed by the 89th Texas Legislature, took effect, and brings about important changes to how students can use cell phones, smart watches, tablets, or any other electronic devices capable of telecommunication or digital communication during the day.

The law states:

- Students may not use cell phones (digital communication devices) during the instructional day;
- Schools must adopt and enforce policies that limit or ban device use during learning time, passing periods, cafeteria, recess, and on school grounds;
- School districts must have a written policy in place no later than September 18, 2025;
- Local school boards must adopt policies to support the law, Board Policy FNCE(LOCAL). The bill is designed to help students stay focused by reducing distractions and fostering learning environments that support their success.

  Exceptions:
- The student's use is necessary for implementation of the student's individualized education program, a 504 plan, or a similar program or plan;
- The student's use is required due to a documented need based on a directive from a qualified physician, licensed to practice in Texas;
- The student's use is necessary to comply with a health or safety requirement imposed by law or as part of the District or campus safety protocols.

In compliance with HB 1481, Mission Consolidated Independent School District enforces a district-wide policy prohibiting the use of personal digital communication devices during the instructional day. This includes earphones/AirPods, iPads/tablets, personal laptops, iPods/MP3 Players, Walkie-Talkies, smart watches, smart glasses, and other devices used for personal communication. Students are allowed to bring their cell phones and other communication devices to school, Board Policy FNCE(LOCAL), but **MUST be powered off** and kept in their **BACKPACKS** for the entirety of the school day while on school property until the last bell or release at the end of the school day. Students may use the devices before and after school. Students may use their cell phones or electronic and telecommunication devices on the bus. Any student using or publicly displaying a cellular telephone or other digital or telecommunications device during the instructional day will have their item(s) confiscated.

Consequences:

1st offense – Item(s) will be confiscated and returned to the parent/guardian ONLY after school.

2nd offense – Item(s) will be confiscated and the student will be assigned a maximum of one day in ISS. The device will be returned to the parent/guardian ONLY after school.

3rd offense – Same or other item(s) will be confiscated and parent/guardian will have to pay a $15.00 administrative fee before the item is released after school.

4th offense – Same or other item(s) will be confiscated and kept by the school for 45 calendar days. The device will be returned to the parent during after school hours.

5th offense – Student or other item(s) will be confiscated and returned to the parent/guardian ONLY after school. The student will be assigned to DAEP.

Confiscated devices will be stored in a secure and approved location approved by campus administration. Confiscated devices will be properly logged with the student's name, date/time, and the number of times a device has been confiscated from the student. When a device is confiscated, the campus administration will communicate with the parent/guardian to inform them of the phone confiscation. Confiscated devices may be disposed of by the district after 90 days with a written notice to parents.

Refusal to surrender the item, upon request by an administrator, shall result in placement in the Disciplinary Alternative Education Program (DAEP). **Mission CISD is not responsible for any loss, monetary or material, incurred as a result of the confiscation of the cellular phone or other telecommunications device, or audio or other entertainment device. Cell phones confiscated on the last day before a holiday will be returned to the parent/guardian on the first business day (at the end of the day) after the holiday. Consequences will be assigned accordingly.**

Confiscation of food items being sold at school, unless as part of a school-approved activity

Since the Mission CISD Nutrition Policy, approved by the School Health Advisory Council, states that no food may be provided other than by food services during the instructional day, and since Mission CISD follows all state and federal nutritional guidelines, food items may not be sold at school, unless as part of a school-approved activity. Violations of this prohibited conduct will result in the following consequences:

1st offense – Item(s) will be confiscated and returned to parent/guardian at mandatory parent conference

2nd offense--Item(s) will be confiscated, money will be temporarily confiscated and returned to parent at mandatory parent conference; student will be placed in ISS for three days

3rd offense – Item(s) will be confiscated, money will be temporarily confiscated and returned to parent at mandatory parent conference; student will be placed in OSS for three days

4th offense – Student will be placed at DAEP

Refusal to surrender item, upon request by an administrator, shall result in placement in the Disciplinary Alternative Education Program (DAEP):

- Grade reductions as permitted by policy
- Rewards or demerits
- Behavioral contracts
- Sending the student to the office or other assigned area Assigned school duties other than class tasks
- Withdrawal of privileges, such as participation in extracurricular activities, participation in graduation exercises, and eligibility for seeking and holding honorary offices, and/or membership in school-sponsored clubs or organizations
- Consequences or penalties identified in individual student organizations' codes of conduct bylaws, constitutions, or rules Withdrawal or restriction of bus privileges
- School-assessed and school-administered probation
- Citation or ticket from School Resource Officers or school security personnel
- Referral to outside agency and/or legal authority for criminal prosecution in addition to disciplinary measures imposed by the District.

The following disciplinary measures may be used, alone or in combination with each other or any of the above techniques, for misbehavior that violates the Student Code of Conduct or campus or classroom rules:

- In-school suspension
- Detention
- Suspension from school, not to exceed three school days at one time
- Formal removal from class by the teacher
- Removal to a disciplinary alternative education program
- Extension of disciplinary alternative education program removal term for additional offenses while in the alternative program
- Expulsion from school

What minimum procedures will be provided each student facing discipline other than detention? Each student will be told what infraction the CBC believes the student to have committed. Each student will then be given the opportunity to tell his or her side of the incident. The student's admission of the offense negates the need for further investigation or procedures, though the CBC may seek further information if desired.

How and when will we contact you about disciplinary action? Parents are responsible to provide to the campus administration each year the address and telephone number(s) at which parents can be reached and to update those numbers as necessary during the school year. School officials will use the information provided by the parent to contact parents

about disciplinary matters. Parents will be notified of all code of conduct violations in a reasonable amount of time by telephone or in writing. Campus administrators are not required to notify parents of incidents by telephone on the day of the incident. If the CBC cannot reach you by telephone or in person, written notice will be mailed that day or the following business day to the last address you have provided to the campus.

What consequences will occur when a student is an accomplice in an offense? Any student who assists, encourages, promotes, or attempts to assist in the commission of a serious offense will receive the same punishment as a student who actually engages in the conduct.

What are the expectations for student reporting of offenses? A student who has knowledge that another student or students have committed a serious offense is expected to report that information to a school official. If the administrator learns that a student failed to report the commission of a serious offense, the student will be subject to a lesser disciplinary consequence, either one step lower than that required for the serious offense of which the student had knowledge or a shorter term of discipline.

Physical Restraint

In some circumstances, it may be necessary for a District employee to use force, but not deadly force, to physically restrain a student in order to lead, guide, and direct the student or to protect the student or any other person from physical injury, to obtain possession of a weapon or other dangerous object, to protect property from serious damage, to remove a student who is refusing to comply with a legitimate directive from a school employee from a specific location in order to restore order or to impose disciplinary measures to restrain an irrational student, or to maintain order and discipline in the class or activity.

In-School Suspension

For minor infractions of the Student Code of Conduct or campus or classroom rules, teachers or administrators may assign a student to one or more days of in-school suspension where, under the supervision of a *certified teacher or a paraprofessional,* students will complete assignments given them by their regular teachers. Both the length of the assignment and restrictions on participation in school-sponsored or school-related extracurricular activities during the suspension are left to the discretion of the CBC. As per HB 6, passed in the 89th Texas Legislature, the law does not provide limits on the length of placement in ISS; however, the CBC must review a student's ISS placement every ten school days to determine if continued placement is appropriate.

If a student is placed in in-school suspension for an extended period of time, he/she will be offered an opportunity to complete the courses in which he/she was enrolled at the time of the removal before the beginning of the next school year. This opportunity may be by via summer school, correspondence courses, distance learning, or other avenues. The parent/guardian will be assessed the ordinary charges associated with the program.

Detention

For minor infractions of the Student Code of Conduct or campus or classroom rules, teachers or administrators may detain students after school hours or during lunch on one or more days. When detention is used, notice will first be given to the student's parent to inform him or her of the reason for the detention and permit arrangements for the necessary transportation of the student. Except in the case of a student who is 18 years of age or older, the detention will not begin until the parents have been notified. The student's parents, if the student is a minor, may be required to provide transportation when the student has been assigned to detention.

Suspension

When and for how long will a student be suspended? The CBC may suspend a student for a maximum of three school days at a time if the student violates the Code of Conduct by engaging in any prohibited conduct. Both the length of the suspension and restrictions on participation in school-sponsored or school-related extracurricular activities during the suspension are left to the discretion of the CBC. In an effort to address concerns leading to the frequent suspensions, behavior improvement plans, restorative practices, and discipline management plans must be developed to demonstrate improved behaviors and expected positive outcomes for students requiring discipline management supports.

How many times can a student be suspended? Neither state law nor this Code of Conduct imposes a limit on the number of times a student may be suspended during a semester or school year.

Formal Removal from Class by Teacher

What is the difference between being sent to the office and formal teacher removal? Students may be sent to the CBC's

office for committing minor classroom infractions. Per HB 6 passed by the 89th Texas Legislature, for a formal removal from class, the teacher may remove a student from their classroom under §37.002(b), based on a single incident of misconduct. Other provisions require notification to parents when a student is removed from class under TEC, §37.002. a return-to-class plan must be created if a teacher has not consented in writing to the student's return to class after removal by the teacher. Students may appeal their removal from class under §37.002 to the campus placement review committee.

What is the process for formally removing a student from a teacher's classroom? Within three class days of the removal, a conference

will be held between the CBC or other appropriate administrator, the student's parent or guardian, the teacher removing the student from class, and the student. Pending the conference, the CBC may place the student in another appropriate classroom, in-school suspension, or a disciplinary alternative education program. Following the conference, the CBC will order the placement of the student. The CBC will not return the student to the teacher's class without that teacher's consent, unless the Placement Review Committee determines that such placement is the best or only alternative.

Are there any special limitations associated with formal teacher removal? If a teacher removes a student from class because the student committed any kind of assault against the teacher, the student may not be returned to the teacher's class without the teacher's consent.

Disciplinary Alternative Education Program

General DAEP Information

What is a DAEP? The District operates a Disciplinary Alternative Education Program (DAEP) for students who have committed certain serious offenses (see pages 61-62). The DAEP:

1. is in a setting other than the student's regular classroom;
2. is located apart from the student's regular school campus;
3. separates students in the DAEP from students in the regular program or in another disciplinary setting in the same building as the DAEP;
4. separates elementary school students assigned to DAEP from secondary school students assigned to DAEP;
5. focuses on English language arts, mathematics, science, history, and self-discipline;
6. provides for students' educational and behavioral needs;
7. provides supervision and counseling;
8. is taught by certified teachers; and
9. provides at least a 7-hour school day, including lunch and other breaks, but not longer than 10 hours each day.

No student who has engaged in behavior warranting a DAEP assignment will be placed in an unsupervised setting, other than an out-of- school suspension pending the DAEP conference.

Where is the DAEP? Will it operate during the school day? Is transportation provided? MCISD's disciplinary alternative education program is located at the Roosevelt Alternative School, 407 E. 3rd Street, Mission, TX 78572, and operates between the hours of 7:45 am and 4:15 pm. District transportation is provided, and parents are responsible for making sure students attend while assigned. Failure to attend the DAEP is a violation of compulsory attendance laws. Parents may be prosecuted if their child fails to attend while assigned; students may be referred to Truancy Court for failure to attend while assigned.

What is the DAEP Dress Code? The District has adopted standardized attire for all students assigned to the DAEP at Roosevelt Alternative School. All students assigned to the DAEP will adhere to the standardized dress code. The dress code will be discussed with the students and parents during the scheduled in-take conference.

What kinds of courses are taught at the DAEP? Instruction in the DAEP will focus on English language arts, mathematics, science, history, and self-discipline. The District will provide an opportunity for students who have been placed in the DAEP to complete a foundation curriculum course in which the student was enrolled at the time of removal before the beginning of the next school year, if the term of the student's placement is such that the student is not able to continue enrollment in all his or her courses. The opportunity to complete coursework will be provided through any method available, which may include summer school, distance learning, or correspondence courses. The District will not assess any charge for the student to complete a course under this provision.

TERM OF PLACEMENT: Students are assigned to DAEP with a written removal order that states a specific term of

placement that is the number of successful school days that must be served. Students will be credited with a "successful day" of DAEP assignment if the student is present, completes all assigned work, follows all rules of the DAEP, and engages in no additional violations of the Student Code of Conduct. The length of all DAEP assignments is at the discretion of the CBC, within the guidelines stated below. Per HB6 passed by the 89th Texas Legislature the term of placement may be reduced for a DAEP or expulsion assignment through the development of a parent and student behavior agreement.

What are the guidelines for the term of DAEP placement? A removal to DAEP may be from as brief a time as 5 school days up to one full year from the date of the order. The CBC issuing the removal order will use his or her best professional judgment, considering the factors considered in all disciplinary actions, in making a DAEP placement. The duration of the placement will be determined by the sending CBC. In some circumstances, a placement term may be longer than one year if, after a review, the CBC determines that the student is a threat to the safety of other students or to employees or that an extended placement would be in the student's best interest.
Ordinarily a DAEP assignment will not extend beyond the end of a school year. However, if the CBC making the placement determines:

1. that the student's presence in the regular classroom or at the student's regular campus poses a danger of physical harm to the student or another individual; or
2. the student has engaged in serious or persistent misbehavior that violates the District's Student Code of Conduct, then the assignment may be continued to the next school year.

"Serious misbehavior" and "persistent misbehavior" are defined on pages 77-80 of this Code.

The DAEP administrator may extend the original term of removal based on new violations that occur while the student is assigned to the DAEP, including violation of DAEP rules, by following the procedures for initial DAEP placement, i.e., a conference with student and parents.

House Bill (HB) 114 amends Texas Education Code, Chapter 37 to address mandatory discipline requirements related to marijuana, tetrahydrocannabinol (THC) and e-cigarettes.

- This bill requires a student to be placed in the DAEP if the student possesses, uses, or is under the influence of, or sells, gives, or delivers marijuana or THC within 300 feet of school property or at a school-related event.
- Placement in DAEP is also required is a student possesses, uses, sells, gives, or delivers to another person an e-cigarette within 300 feet of school property or at a school-related event.

If a DAEP is at capacity, a student who commits an offense related to marijuana, THC, e-cigarettes, alcohol, or abusable volatile chemicals shall be placed in in-school suspension (ISS) until a place in a DAEP becomes available or the period of the student's placement ends. If a DAEP is at capacity when a student who engaged in violent conduct needs to be placed, a district may move a student placed in DAEP for conduct related to marijuana, THC, an e-cigarette, alcohol, or an abusable volatile chemical to ISS to make room for the student who engaged in violent conduct. If a district removes a student from a DAEP to ISS, the student must be returned to a DAEP if a place becomes available before the end of the period of placement.

Are some offenses subject to a different length of assignment? Yes. A student who has received punishment through the criminal justice system for continuously sexually abusing or sexually assaulting another student, regardless of whether the conduct occurred on or off school property, and who cannot be assigned to a campus other than a campus where the victim of the assault is assigned may be assigned to the DAEP for so long as both students are enrolled in the District. Assignment to an alternative education program based on Title 5 or aggravated robbery felony conduct may also be subject to a different length of assignment.

SCHOOL-RELATED ACTIVITIES: Students assigned to the DAEP may not attend or participate in extracurricular activities during the term of their assignment.

STUDENTS YOUNGER THAN TEN: Students younger than ten who commit an expellable offense will be placed in a disciplinary alternative education program for elementary age students.

STUDENTS YOUNGER THAN SIX: Students younger than six will not be placed in a disciplinary alternative education program for any reason other than bringing a firearm to school.

STUDENTS 21 OR OLDER: Students twenty-one years of age or older who have been admitted to the District for the purpose of completing the requirements for a high school diploma will not be placed in the DAEP. If the student engages in conduct that would otherwise require placement in DAEP, the District will revoke the admission of the student.

EFFECT OF WITHDRAWAL: Withdrawing a student from school does not affect the District's authority to schedule and conduct a conference on the conduct and enter an order of removal, regardless of whether the student or parent is present to participate. The order of removal will be included with the records sent to any transferring school, including another public school, a campus charter program, or an open- enrollment charter school, and that district or school will be empowered to exercise its authority to honor the removal. Furthermore, even if we do not complete the removal process and issue a removal order, we will send disciplinary records to the next school, and that school has the authority to complete the removal process and issue a removal order.

Students who transfer out of this District to another public or private school, including students who withdraw from this District for the purpose of home schooling, and students who do not attend MCISD's disciplinary alternative education program for the duration of the placement for any reason (other than reasons which constitute an "excused absence" under District policy), will be required upon return to this District to complete the number of days missed in the disciplinary alternative education program before being allowed to return to the regular campus, unless their records indicate that the term of removal was served in another school district or charter school.

EFFECT OF TRANSFER INTO DISTRICT: If a student transfers into this District from another school district in which the student was placed in a disciplinary alternative education program, MCISD may continue the DAEP placement under the terms of the order provided by the sending school district.

If a student transfers into this District from an open-enrollment charter school or from another state and the District receives a copy of the removal order in the records from the other school, the District may enforce the terms of that removal order, provided the grounds for removal to DAEP in the charter school or other state are grounds for removal in the District.

GRADUATING SENIORS IN THE DAEP: When a student is placed in the DAEP during the 12th grade, the District may allow that student to participate in graduation ceremonies, provided that all prerequisites for graduation are met and provided that the student has successfully completed all of the days that the student was placed in the DAEP. If the student in question has unexcused absences or has not completed his or her days in the DAEP for any other reason, such as withdrawal or transfer to another school district, the student will not be allowed to participate in graduation ceremonies. Any decision concerning participation in graduation ceremonies will be made by the student's home campus principal, whose decision is final.

Conduct That Warrants DAEP Placement

SCHOOL-RELATED CONDUCT: The CBC will place a student in DAEP if the student:

- makes a false report of bombing, fire, or other emergency involving a public school, regardless of when the false report is made or the place from which the false report is made.
- makes a terroristic threat involving a public school, regardless of when the threat is made or the place from which the threat is made.
- Vaping
- E-cigarette (Possession or use of an e-cigarette is now a discretionary removal to DAEP; however, if a first-time offender is not placed in a DAEP setting, they must be placed in ISS for at least 10 school days).

The CBC will place a student in DAEP if the student commits any of the following offenses on or within 300 feet of school property, as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off school property:

- Conduct punishable as a felony
- Assault resulting in bodily injury
- Offenses relating to marijuana, controlled substances, and dangerous drugs
- House Bill (BH) 114 amends Texas Education Code, Chapter 37 to address mandatory discipline requirements related to marijuana, tetrahydrocannabinol (THC), and e-cigarettes.
- This bill requires a student to be placed in the DAEP if the student possesses, uses, or is under the influence of, or sells, gives, or delivers marijuana or THC within 300 feet of school property or at a school-related event.
- Placement in DAEP is also required if a student possesses, uses, sells, gives, or delivers to another person an e-cigarette within 300 feet of school property or at a school-related event.
- Offenses relating to alcohol

- Offenses relating to abusable volatile chemicals
- Indecent exposure
- Public lewdness
- Retaliation against a school employee, regardless of where the conduct takes place
- Serious or persistent misbehavior, subject to administrative discretion as described in the following section. Definitions of the above offenses can be found in the Definition section of the Code of Conduct, pages 55-69

A student who is charged with an offense warranting expulsion will be suspended for three class days and then placed in the DAEP pending the expulsion hearing.

What is "serious offense" or "persistent misbehavior?" "Serious offense" includes the following offenses, which will always result in DAEP placement:

Conduct punishable as a felony, which includes, without limitation:

- Distribution of any substance represented to be an illegal drug, a dangerous drug, a controlled substance, or alcohol
- Placing graffiti on any tangible property owned by the District
- Harassment of any public servant, i.e., causing an employee to be in contact with the blood, bodily fluids, saliva, urine, or feces of any person or animal with the intent to assault, harass, or alarm
- Assault resulting in bodily injury, which may include dating violence
- Making a false report of bombing, fire, or other emergency involving a public school, which includes the following offenses:
    a. pulling a fire alarm or discharging a fire extinguisher in a building owned or operated by the District when there is no smoke, fire, or danger that required evacuation
    b. calling 9-1-1 when no emergency exists
- Terroristic threat involving a public school
- Offenses relating to marijuana, controlled substances and dangerous drugs
- Offenses relating to alcohol
- Offenses relating to abusable glue, volatile chemicals and aerosol paint
- Indecent exposure
- Public lewdness
- Retaliation against a school employee, regardless of where the conduct takes place
- Online harassment

Serious misbehavior also includes the following offenses. The CBC will exercise discretion in making assignments for the serious offenses listed here and will consider all the facts and circumstances in determining appropriate disciplinary action:

- Using profanity, lewd or vulgar language, or obscene gestures directed at a school employee
- Lying about the conduct of other students or making false accusations about District employees
- Failing to comply with campus or District policies
- Bullying, cyberbullying, harassment, and making hit lists, which include the following offenses:
    a. Committing extortion, coercion, or blackmail (obtaining money or another object of value from an unwilling person), or forcing an individual to act through the use of force or threat of force
    b. Making ethnic, racial, or religious slurs or any other harassment based on race, color, national origin, religion, or disability, against students, employees, or volunteers
    c. Verbal abuse or derogatory or offensive remarks addressed to others, which may include dating violence
    d. Damaging or vandalizing property of other students
    e. Conduct that constitutes sexual harassment or sexual abuse whether the conduct is by word, gesture, or any other sexual conduct, including without limit, requests for sexual favors, which may include dating violence
- Committing or assisting in a robbery, theft, or burglary
- Damaging or vandalizing District property when the value of the damage is less than $1,500
- Using or possessing a pellet gun, air-powered rifle, toy gun, or any other instrument that may be perceived by a third party as a firearm

- Using or possessing a taser, stun-gun, or similar device
- Possessing or using martial arts objects, unless the conduct amounts to an assault resulting in bodily injury
- Inappropriate physical or sexual contact, whether or not it is consensual
- Inappropriate or indecent exposure of a student's body parts, including exposure of any portions of the body that are ordinarily covered by clothing or required to be covered by the dress code
- Possessing or using any substance represented to be an illegal drug, a dangerous drug, a controlled substance, or alcohol
- Gambling of any kind
- Hazing
- Improper photography or visual recording
- Repeatedly violating other previously communicated campus or classroom standards of behavior
- Committing an assault of any kind, which may include dating violence
- Committing any act listed as "Prohibited Conduct" in this Code of Conduct

"Persistent misbehavior" consists of two or more separate violations of the Student Code of Conduct in general or repeated violations of the same offense.

CONDUCT UNRELATED TO SCHOOL - TITLE 5 OFFENSES + FELONY AGGRAVATED ROBBERY:

A student will be removed from class and placed in a disciplinary alternative education program based on off-campus criminal conduct punishable as a felony under Title 5, Texas Penal Code or felony aggravated robbery. However, if more than a year passes from the date of the off-campus criminal offense to the time that the CBC learns of the offense, the CBC is not required to place the student in the DAEP.

What are Title 5 offenses? Title 5 offenses are crimes against the person, identified in Title 5 of the Texas Penal Code. Specifically, Title 5 offenses include: murder; capital murder; manslaughter; criminally negligent homicide; kidnapping; aggravated kidnapping; continuous sexual abuse of young child or children; indecency with a child; improper photography or visual recording; sexual assault; aggravated assault; aggravated sexual assault; injury to a child, elderly individual, or disabled individual; abandoning or endangering a child; deadly conduct; terroristic threat; aiding a person to commit suicide; and tampering with a consumer product.

CONDUCT UNRELATED TO SCHOOL - NON-TITLE 5 OFFENSES: A student will be removed from class and placed in a disciplinary alternative education program for off-campus criminal conduct punishable as a felony, other than offenses defined by Title 5, Texas Penal Code, or felony aggravated robbery if the administration determines that the student's continued presence in the regular classroom threatens the safety of other students or teachers or will be detrimental to the educational process. However, if more than a year passes from the date of the off-campus criminal offense to the time that the CBC learns of the offense, the CBC is not required to place the student in the DAEP.

RELATIONSHIP OF CRIMINAL JUSTICE SYSTEM AND THE SCHOOL DISTRICT: The school District may place a student in the DAEP regardless of any action or lack of action taken by the criminal justice system. However, in some circumstances, the District may re-assess the punishment based on information from law enforcement authorities.

Does a student have to be arrested or convicted of a felony offense before the District can place the student in a DAEP? No. A student may be removed from class and placed in the DAEP if the CBC determines that the student committed an offense requiring DAEP assignment while he or she was under the school's jurisdiction. The District will send the required information about the removal to the juvenile authorities.

When the assignment is necessary because of CONDUCT UNRELATED TO SCHOOL, the removal is based on the CBC's reasonable belief that the student has committed a felony offense. If the out-of-school offense is neither a Title 5 felony nor felony aggravated robbery, before the student is placed in the DAEP, the CBC must also determine that the continued presence of the student in the regular classroom threatens the safety of other students or teachers or will be detrimental to the educational process.

In determining whether there is a reasonable belief that a student has engaged in conduct defined as a felony offense in the Penal Code, the CBC may consider all information available, including information furnished by law enforcement.

What options does the school have if the student is found guilty of a Title 5 felony offense **or felony aggravated robbery*?*** The CBC must place the student in DAEP if the conviction, deferred prosecution, or determination of

delinquency occurs during the school year while the student is enrolled in a District school and the student is not otherwise confined under the authority of the criminal justice system. The CBC also has the authority to expel the student to the DAEP or JJAEP in which the District participates. See Permissive Expulsion to JJAEP or DAEP of Students with Criminal Histories in the Expulsion portion of the Code for more complete information.

What happens if the courts say the student did not commit the offense or the student is not prosecuted for other reasons? If, after the placement, the superintendent receives notice from an appropriate law enforcement agency that the student was found not guilty of the felony offense and the case was dismissed with prejudice, or that the student was not prosecuted and no formal proceedings, deferred adjudication, or deferred prosecution was initiated, the superintendent will review the student's placement in the DAEP. **This review is not necessary if the reason for the removal is an offense that must result in DAEP placement because the conduct occurred on or within 300 feet of school property or at any school-related activity or event, regardless of time or place. The student will ordinarily remain in the DAEP until the term of removal has been completed, regardless of additional information from an appropriate law enforcement agency**.

The student will remain in the DAEP pending the review, which will take place within three class days of the superintendent's receiving the notice. The parents or guardian will be provided an opportunity for input. However, if after the review the superintendent believes that the presence of the student in the regular classroom threatens the safety of other students or teachers, the superintendent may continue the student's placement in the DAEP.

If the student is not being prosecuted for the out-of-school offense, but the school wants to continue the DAEP placement, what rights of appeal does the student have? The student or the parent or guardian may appeal the decision of the superintendent to continue the student's placement in the DAEP to the MCISD Board of Trustees. The appeal will be heard at the next regularly scheduled board meeting, where the board will review the notice letter from law enforcement and receive information from the superintendent and the student or the student's parent or guardian. The decision of the Board of Trustees is appealable to the Commissioner of Education. The student remains in the DAEP pending all appeals.

JUVENILE COURT-ORDERED PLACEMENT IN DAEP: The juvenile court may order a student to attend the District's DAEP as a condition of probation, regardless of whether the school District has a basis for imposing discipline on the student. When the juvenile court orders a student to attend the DAEP as a condition of probation, the District, after receiving a copy of the order, will immediately transfer the student to the DAEP for the period of time designated by the court. However, state law prohibits the juvenile court from ordering a student who has been expelled from the District to attend the DAEP.

OTHER COURT-ORDERED PLACEMENT IN DAEP: When the District receives a copy of an order from a justice or municipal court indicating that a student must attend the DAEP as a condition of a term of probation under Code of Criminal Procedure 45.051, the CBC will hold a conference as described in Procedures for Removal to an DAEP and determine whether the student should be assigned to the DAEP or should remain in the regular school setting. The CBC will consider the nature of the misdemeanor offense resulting in the order in making this determination.

SEX OFFENDER PLACEMENT IN DAEP: A student who is currently required to register as a sex offender may be removed from the regular classroom and placed in another setting according to the requirements of state law.

A student who is a registered sex offender under any form of court supervision must be placed in the DAEP or a JJAEP in which the District participates, in accordance with the District's agreement with the juvenile board or in accordance with a court order, for at least one semester. If a student who is a registered sex offender under court supervision moves or transfers into the District, the District may require the student to complete an additional semester in the appropriate alternative setting without conducting a review or it may count any time the student has been in an alternative setting toward the mandatory one semester assignment.

A student who is a registered sex offender and who is not under any form of court supervision may be placed in the DAEP or a JJAEP in which the District participates, in accordance with the District's agreement with the juvenile board or in accordance with a court order, for at least one semester or in the regular classroom. However, the District may not place a student in the regular classroom if District officials determine that the student's presence in the regular classroom (1) threatens the safety of other students or teachers, (2) will be detrimental to the educational process, or (3) is not in the best interest of the District's students.

At the end of the first semester of placement in an appropriate alternative setting, the District shall convene a committee to review the student's placement. The committee will be composed of a teacher from the student's home campus, the student's parole, probation, or juvenile probation officer, an instructor from the alternative setting, the principal of the home campus or CBC, and a District counselor. The committee by majority vote will determine a recommendation to be

made to the superintendent or designee regarding whether the student should continue placement in the alternative setting or be returned to the regular campus.

The superintendent or designee shall follow the committee's recommendation on placement unless the superintendent or designee determines that the student's presence in the regular classroom (1) threatens the safety of other teachers and students, (2) will be detrimental to the educational process, or (3) is not in the best interest of the District's students. If the superintendent or designee determines that the student should remain in the alternative setting, then before the beginning of the next school year, and any additional school years, the District must convene the committee to review and determine the student's placement, using the same standards set out in this paragraph.

A student who is a registered sex offender not under court supervision who moves or transfers into the District will be placed in the regular classroom or an appropriate alternative setting using the committee recommendation and review process described above.

The student or parent may appeal the District's decision regarding placement by asking for a conference among the superintendent or designee, the parent, and the student. The conference is limited to the factual question of whether the student is or is not a registered sex offender. If the District determines that the student is a registered sex offender, then student will be placed as described above, and that decision is final and cannot be appealed.

An ARD committee will make decisions about placement of a student with disabilities who is a registered sex offender.

Procedures for Removal to DAEP

Will the student have a chance to dispute the allegations? Before a student is placed in a disciplinary alternative education program, the principal or other administrator will tell the student briefly why he or she is being removed to that program and explain that the student will have an opportunity to give his or her version of events at a conference to be scheduled and held within three class days. In most circumstances, the student will be suspended pending the placement conference.

Will parents have an opportunity to provide input? Within three class days after the date the student is charged with the offense, the CBC will contact the parent by telephone or in writing to schedule and hold a conference with the student, the teacher who removed the student from class (if any), and the parents and will make efforts to ensure that all invited parties can attend.

What if the parent cannot attend the conference? The District may proceed with the conference without the parents or student present, so long as the parents and student have been notified of the conference. Whether or not the parents attend the conference, the student will receive oral or written notice at the conference from the CBC of the reason(s) for the removal and the offense the student is charged with violating. The student will have an opportunity at that time to explain or respond to the reasons for removal. The student and parents will receive a written notice no later than two business days after the conference memorializing the conference and stating the length of the removal to the DAEP, if applicable, and any conditions or other requirements related to the DAEP assignment, i.e., a written removal order.

What information will be provided to the juvenile authorities? When a student is placed in the DAEP for a mandatory placement reason, a copy of the removal order, the child and parent's names and address, names and address of any witnesses, and a complete
statement of the circumstances surrounding the conduct will be forwarded to the authorized officer of the juvenile court in the county in which the student resides.

Emergency Placement

The CBC may order a student immediately placed in a disciplinary alternative education program if his or her behavior is so unruly, disruptive, or abusive that it seriously interferes with school operations or activities. At the time the student is placed in DAEP under this emergency provision, the student will be told of the reason for the placement, which must be one of the District's reasons for DAEP placement under this Code.

Appeal of DAEP Placement

The student remains in the DAEP during all appeals. The student will immediately begin attending the DAEP and will remain assigned to the DAEP for the duration of the removal unless the placement is shortened or overturned through the appeal process.

~~A decision by the CBC to place a student in the DAEP may be appealed to the district Superintendent or designee. The appeal must be in writing and filed with the Superintendent or designee within ten district business days of receipt of the DAEP removal order. The appeal must state all bases for the appeal and what remedy the student or parent is seeking. The Superintendent or designee will review the written appeal and the record of the removal prepared at the campus level. At his or her discretion, the Superintendent or designee may schedule a conference with the student or parent. If a conference is scheduled, it will be held within ten district business days, after which a written decision will be issued within ten business days.~~

~~If no conference is scheduled, the Superintendent or designee will issue a written decision within ten district business days after the appeal is received. The Superintendent or designee's decision may be appealed to the Board of Trustees by filing a written appeal with the Superintendent within ten district business days after receipt of the decision. The written appeal must state all the bases for appeal and the remedy the student or parent is seeking. At the next regular Board meeting after the appeal is received and for which proper notice can be posted, the Board will review the complete record of the disciplinary action, including all written appeals. The Board may choose to take no action after reviewing the record and appeal, which has the effect of sustaining the last administrative decision. The Board may also choose to schedule an appeal at a future meeting at which the parents and administration may make an oral presentation. The Board's decision in either case is final and may not be appealed. [Refer to FNG Local]~~

All appeals shall be processed in accordance with Board Policy *[FNG (Local)]*. In the event of any conflict between this procedure and Board Policy, the Board Policy shall govern.

Questions from parents regarding disciplinary measures should be directed to campus administration. A copy of this policy is available on the District website or at your child's campus.

DAEP placement decisions are made in accordance with the Texas Education Code, including required due process procedures under TEC §37.009, and are subject to appeal as outlined in district policy

Appeals begin at Level One with campus administration. If the outcome is not satisfactory, a Level Two appeal may be requested with the Superintendent's designee. If concerns remain unresolved, a Level Three appeal may be requested before the Board of Trustees through the Superintendent's Office.

Level One Appeal – Campus Administrator

1. The parent/guardian or eligible student should submit a written appeal to the Campus Principal or Campus Behavior Coordinator within three (3) school days of receiving the DAEP placement notice.

2. **The written appeal must include:**
    - **Student name and campus**
    - **Date of placement decision**
    - **Specific reason(s) for the appeal**
    - **Requested resolution**
3. **The Campus Administrator shall review the disciplinary record, supporting documentation, and any additional information provided by the parent/guardian or student.**
4. **A conference may be scheduled at the discretion of the administrator.**
5. **A written response shall be provided within five (5) school days of receipt of the appeal when reasonably possible.**

Level Two Appeal – District Administration

1. **If the parent/guardian is dissatisfied with the Level One decision, a written appeal may be submitted to the Superintendent or designee within three (3) school days of receiving the Level One response.**
2. **The Superintendent or designee shall review:**
    - **The original disciplinary referral**
    - **Documentation and evidence**
    - **Prior appeal decisions**
    - **Any additional statements or supporting information**
3. **The Superintendent or designee may conduct an appeal conference with the student and parent/guardian.**

4. **A written decision shall be issued within seven (7) school days following receipt of the appeal, when reasonably possible.**

Level Three: Board Appeal (Board of Trustees)

If the parent/guardian is not satisfied with the Level Two decision, a final appeal may be made to the Board of Trustees.

- Deadline: **Must be submitted in writing within 20 calendar days of the Level Two decision (or decision deadline).** ***[FNG (Local)]***
- **The Board will review the record from prior levels and may allow a presentation in accordance with district procedures.**
- **The Board will consider the appeal within 60 calendar days, and issue a decision within 30 calendar days after the meeting.** ***[FNG (Local)]***
- **The Board's decision is final at the district level.**

All appeals must comply with Board Policy *[FNG (Local)]*): Student and Parent Complaints/ Grievances. Timelines may be adjusted as permitted under this policy. Failure to follow required procedures or timelines may result in dismissal of the appeal.

60-Day Review of DAEP Status

What does a review consist of? Who attends? Both the discipline and the academic status of students assigned to the DAEP will be reviewed in 60 school days, but in any event, at least every 120 calendar days. At the review, the parents may make arguments for the student's return to the regular classroom. If the student is in high school and is to remain in the DAEP, the administration, together with the parents, will establish a plan designed to assist the student's progress toward meeting high school graduation requirements. The District is not required to provide all a student's courses necessary for graduation while the student is assigned to the DAEP, but must offer an opportunity for the student to complete courses before the beginning of the next school year without charge to the student.

An assessment of DAEP Students

What does an assessment consist of? Who will be assessed? How often? The District will assess a student who is placed in the DAEP for 90 school days or longer for academic growth in the areas of reading and mathematics. The assessment will be administered initially on placement of the student in the DAEP and subsequently on or near the date of the student's release. This assessment is in addition to the state-mandated STAAR assessment.

STUDENTS YOUNGER THAN TEN: Students younger than ten who commit expellable offenses will be placed in a disciplinary alternative education program.

Expulsion

STUDENTS YOUNGER THAN SIX: Students younger than six will not be expelled or placed in a disciplinary alternative education program for any reason other than bringing a firearm to school.

STUDENTS 21 OR OLDER: Students twenty-one years of age or older who have been admitted to the District for the purpose of completing the requirements for a high school diploma will not be expelled to the JJAEP. If the student engages in conduct that would otherwise require placement in JJAEP, the District will revoke the admission of the student,

Conduct that Warrants Expulsion

MANDATORY EXPULSION: A student will be expelled if the student, on school property or while attending a school-sponsored or school-related activity on or off school property:

1. Intentionally, knowingly, or recklessly carries on or about his person a handgun, illegal knife, or club, or intentionally or knowingly possesses a prohibited weapon, unless pursuant to written regulations or written authorization of the District;
2. Commits aggravated assault, sexual assault, aggravated sexual assault, arson, murder, capital murder, criminal attempt to commit murder or capital murder, indecency with a child, aggravated kidnapping, aggravated robbery, manslaughter, or criminally negligent homicide, or continuous sexual abuse of a young child or children;

3. Sells, gives, or delivers to another person or possesses, uses, or is under the influence of marijuana or a dangerous drug, if the conduct is punishable as a felony.
4. Sells, possesses, gives, or delivers to another person an alcoholic beverage, or commits a serious act or offense while under the influence of alcohol, or uses or is under the influence of an alcoholic beverage, if the conduct is punishable as a felony.

A student will also be expelled if he or she commits any offense listed in items 1-4 above against a District employee or volunteer in retaliation for or as a result of the person's employment or other work in the District, without regard to where the conduct occurs.

Please note that a student **will not** be expelled **solely** because of a firearm offense when the use, possession, or exhibition of the firearm occurs at an approved target range facility that is not located on school property while the student is participating in or preparing for a school-sponsored shooting sports competition or a shooting sports educational activity that is sponsored or supported by the Texas Parks & Wildlife Department or a shooting sports organization working with the TPWD. Furthermore, the exception stated in this paragraph does not by itself authorize a student to bring a firearm on school property.

Definitions of the above offenses can be found in the Definitions section of the Code of Conduct.

PERMISSIVE EXPULSION FOR CONDUCT ON OR IN PROXIMITY TO SCHOOL: A student may be expelled, in the discretion of the superintendent or CBC in view of all the facts and circumstances, for any of the following offenses when they occur on or within 300 feet of school property, as measured from any point on the school's real property boundary line:

1. Drug, alcohol, or abusable volatile chemical offenses, regardless of the amount.
2. Assault resulting in bodily injury against a school employee or volunteer.
3. Deadly conduct.
4. Making a false alarm or report of bombing, fire, or other emergency involving a public school.
5. Making a terroristic threat involving a public school.
6. Committing any offense stated in item 1 and 2 under MANDATORY EXPULSION.
7. Committing documented serious misbehavior while assigned to the DAEP despite documented behavior interventions. "Serious misbehavior is defined on pages 80 of this Code.

PERMISSIVE EXPULSION FOR CONDUCT OUTSIDE OF SCHOOL: A student may be expelled, in the discretion of the superintendent or CBC in view of all the facts and circumstances, for any of the following offenses, regardless of where they occur. A student may be expelled for actions taken outside of school or district jurisdiction whether or not they are participating in a school sponsored activity, per HB 6 passed by the 89th Texas legislature:

1. Intentionally or knowingly damaging personal property, including real estate and tangible personal property belonging to any public school or institution of higher education, and the amount of loss is greater than $1,500.
2. Intentionally or knowingly damaging the property of any other person without the person's consent, and the amount of losses greater than $1,500.
3. Making a false report or alarm or a terroristic threat involving a public school.
4. Assaulting an employee or volunteer in retaliation for or because of the person's relationship with the school and the assault results in bodily injury.
5. Committing aggravated assault, sexual assault, aggravated sexual assault, murder, capital murder, criminal attempt to commit capital murder, or aggravated robbery against another student.
6. Committing any offense listed at items 1-4 under MANDATORY EXPULSION on the school property of another Texas school district or while attending a school-sponsored or school-related activity of another Texas school district.

TITLE 5 FELONIES OR FELONY AGGRAVATED ROBBERY: The administration also has the authority to expel a student to the Juvenile Justice Alternative Education Program (JJAEP) or the DAEP, after an opportunity for a hearing, if it determines that the student's presence in the regular classroom threatens the safety of other students or teachers, is detrimental to the educational process, or is not in the best interest of the District's students. Expulsion to JJAEP or DAEP is not limited in this instance to when the student has received deferred prosecution or has been determined delinquent for a Title 5 felony offense or felony aggravated robbery, but may also be imposed if the student is charged with engaging in conduct defined as a Title 5 felony offense or felony aggravated robbery, has been referred to a juvenile court for allegedly

engaging in delinquent conduct for conduct defined as a Title 5 felony offense or felony aggravated robbery, has received probation or deferred adjudication for a Title 5 felony offense or felony aggravated robbery, has been convicted of a Title 5 felony offense or felony aggravated robbery, or has been arrested for or charged with a Title 5 felony offense or felony aggravated robbery if the administration determines that the student's presence in the regular classroom threatens the safety of other students or teachers, is detrimental to the educational process, or is not in the best interest of the District's students.

The administration can order expulsion to JJAEP or DAEP based on Title 5 felony conduct or felony aggravated robbery regardless of the date of the conduct, where the alleged offense occurred, whether the student was enrolled in the District at the time, or whether the student has successfully completed any court disposition requirements. A student expelled and ordered placed in an alternative setting in this circumstance is subject to that placement until: (1) the student graduates from high school; (2) the Title 5 felony or felony aggravated robbery charges are dismissed or reduced to a misdemeanor offense; or (3) the student completes the term of the placement or is assigned to another program, even if the student transfers to another Texas school district.

The decision regarding expulsion placement in this circumstance is final and may not be appealed.

PERMISSIVE EXPULSIONS

The expulsion committee may, instead of sending a student to the JJAEP, send the student to the DAEP and determine the time for the placement. The committee may not send a student to the DAEP in cases where there is a mandatory expulsion.

Procedures for Expulsion

Before a student is expelled, the student will have an opportunity for a due process hearing that will include the following:

1. At least three business days prior written notice of the charges and the proposed sanctions so as to afford a reasonable opportunity for preparation, including a written invitation to the student's parent or guardian to attend the expulsion hearing. The notice will also include the date, time, and location of the hearing and the names of adult witnesses who will present evidence at the hearing;
2. Right to a hearing before the Superintendent or a designee;
3. Opportunity to testify and to present evidence and witnesses in his or her defense; and
4. Opportunity to examine the evidence presented by the school administration and to question the administration's witnesses.

REPRESENTATIVE: At the hearing, the student is entitled to an adult representative or legal counsel who can provide guidance to the student and who is not an employee of the District. The District may hold the hearing regardless of whether the student, the student's parent or guardian, or another adult representing the student attends, provided the District makes a good-faith effort to inform the student and the student's parent or guardian of the time and place of the hearing.

EVIDENCE: In an expulsion hearing, the District may rely on hearsay evidence of school administrators who investigate disciplinary infractions. This means that the school administration may present evidence or statements taken from students without revealing the identity of the student. The decision will be based exclusively on the evidence presented at the hearing. The student may be expelled based on the Superintendent or designee's reasonable belief that the evidence shows it is more likely than not that the student committed the offense(s) with which he or she was charged.

EXPULSION ORDER: The administration will deliver a copy of the order expelling the student to the student's parent or guardian, who is responsible for providing adequate supervision for the student during the period of expulsion.

In addition to notifying the parents, and not later than the second business day after the date an expulsion hearing is held, the administration will deliver a copy of the expulsion order to the authorized officer of the juvenile court in the county in which the student resides. The administration will also provide the child's and parent's names and address, names and addresses of any witnesses, and a complete statement of the circumstances surrounding the conduct to the juvenile board, as required by Family Code § 52.041.

GUIDELINES FOR TERM OF EXPULSION: An expulsion may be for as brief a time as four school days up to one full year from the date of the order. The administrator issuing the expulsion order will use his or her best professional judgment, taking into account the factors considered in all disciplinary actions, in setting a term of expulsion. In some circumstances, an expulsion term may be longer than one year if, after a review, the administrator determines that the student is a threat to the safety of other students or to employees or that an extended expulsion would be in the student's best interest.

EFFECT OF WITHDRAWAL: Withdrawal from school does not affect the District's authority to schedule and conduct a hearing on the conduct and enter an order of expulsion, regardless of whether the student or parent are present to participate. The order of expulsion will be included with the records transferred to the new school district, including another public school, a campus charter program, or an open- enrollment charter school, and that district will be empowered to exercise its authority to honor the expulsion. Furthermore, even if we do not complete the expulsion process and issue an expulsion order, we will send disciplinary records to the next school, and that school has the authority to complete the expulsion process and issue an expulsion order.

Students who transfer out of this District to another public or private school, including students who withdraw from the District for the purpose of home schooling, and students who do not attend the Juvenile Justice Alternative Education Program for the duration of the placement for any reason (other than reasons that constitute an "excused absence" under District policy), will be required upon return to the District, to complete the number of days missed in the JJAEP program before being allowed to return to the regular campus, unless the student's records indicate the student served the days of expulsion in another district.

EFFECT OF TRANSFER INTO DISTRICT: If a student transfers into this District from another school district in which the student was expelled, MCISD may continue the expulsion under the terms of the order provided by the sending school district.

If a student transfers into this District from an open-enrollment charter school or from another state and the District receives a copy of the expulsion order in the records from the other school, the District may enforce the terms of that expulsion order, provided the grounds for expulsion in the open-enrollment charter school or other state are grounds for expulsion in the District.

If a student transfers into this District from another school district in which the student was placed in the juvenile justice alternative education program, this District shall continue the term of expulsion at the juvenile justice alternative education program under the previous school's order.

EFFECT ON CREDITS: Expelled students will not receive credit for courses not completed because of an expulsion. Students may use correspondence courses or credit by examination, within the limits set by District policy, to earn graduation units. Students are responsible for all costs associated with correspondence courses or credit by examination.

GRADUATING SENIORS AND EXPULSION: When a student is expelled during the 12th grade, the District may allow that student to participate in graduation ceremonies, provided that all prerequisites for graduation are met. Any decision concerning participation in graduation ceremonies will be made by the student's home campus principal, whose decision is final.

Appeal of Expulsion to Board of Trustees

A student is expelled during all appeals.

A decision by the superintendent or designee to expel a student may be appealed to the Board by filing a written appeal within three business days receipt of the expulsion order. The written appeal must state all the bases for appeal. At the next regular meeting after the appeal is received and for which proper notice can be given, the Board will review the complete record of the expulsion, including all written appeals. The Board may choose to take no action after reviewing the record and appeal, which has the effect of sustaining the expulsion. The Board may also choose to schedule an appeal at a future meeting at which the parents may make an oral presentation of the appeal. The Board's decision regarding an oral appeal is final and may not be appealed.

If the Board permits an oral presentation, the administration may also be asked to speak. No new evidence or information, including witnesses or documents, will be permitted or considered. The Board may set reasonable time limitations for presentations.

Emergency Expulsion

A CBC or the superintendent may order the immediate expulsion of a student if the administrator reasonably believes that the action is necessary to protect people or property from imminent harm. At the time of the emergency expulsion, the student will be given oral notice of the reasons for the action, which must be a reason for which the student could be expelled on a non-emergency basis. Formal due process as explained on page 59-60 will occur within a reasonable time thereafter.

Summer School

Our summer school program is not part of the regular school year program. MCISD students, enrolled during the previous school year, voluntarily and/or by invitation, attend summer school to earn additional credits, to re-take courses they did not pass in the regular school year, to receive intensive instruction in subject areas where they did not demonstrate mastery on the state assessment instruments, or to complete courses necessary for graduation that were incomplete because of the student's placement in DAEP. During summer school, students are expected to abide by the rules of conduct that are in place during the school year. We will handle minor, isolated violations of conduct expectations through parent conferences; however, students who commit serious offenses or who have persistent behavior problems while enrolled in summer school will be withdrawn from the program.

Definitions

ABUSABLE VOLATILE CHEMICAL OFFENSES

No student shall inhale, ingest, apply, use, or possess an abusable volatile chemical with intent to inhale, ingest, apply or use any of these in a manner:

1. Contrary to the directions for use, cautions, or warnings appearing on a label of a container of the chemical;
2. Designed to affect the central nervous system, create or induce a condition of intoxication, hallucination, or elation, or change, distort, or disturb the person's eyesight, thinking process, balance, or coordination.

Health and Safety Code 485.031

No student shall knowingly deliver to a person younger than 18 an abusable volatile chemical that does not contain additive material in accordance with rules adopted by the Commissioner of Health.

Health and Safety Code 485.032

No student shall knowingly use or possess with intent to use inhalant paraphernalia to inhale, ingest, or otherwise introduce into the human body an abusable volatile chemical. No student shall knowingly deliver, sell, or possess with intent to deliver or sell inhalant paraphernalia knowing that that person who receives it intends to use it to inhale, ingest, apply, use, or otherwise introduce into the human body an abusable volatile chemical.

Health and Safety Code 485.033

AGGRAVATED ASSAULT

"Aggravated assault" is defined as causing serious bodily injury to another or using or exhibiting a deadly weapon during the commission of any assault.

Penal Code 22.02(a)

"Serious bodily injury" is defined as bodily injury that creates a substantial risk of death or that causes death, serious permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ.

"Deadly weapon" is defined as a firearm or anything manifestly designed, made, or adapted for the purpose of inflicting death or serious bodily injury or anything that in the manner of its use or intended use is capable of causing death or serious bodily injury.

Penal Code 1.07(46), (17)

AGGRAVATED KIDNAPPING

1. A person commits an offense if he intentionally or knowingly abducts another person with the intent to:
    a. hold him for ransom or reward;
    b. use him as a shield or hostage;
    c. facilitate the commission of a felony or the flight after the attempt or commission of a felony;
    d. inflict bodily injury on him or violate or abuse him sexually;
    e. terrorize him or third person; or
    f. interfere with the performance of any governmental or political function.
2. A person commits an offense if the person intentionally or knowingly abducts another person and uses or exhibits a deadly weapon during the commission of the offense.

Penal Code 20.04

AGGRAVATED ROBBERY

A person commits an offense if he commits robbery and he:

1. causes serious bodily injury to another;
2. uses or exhibits a weapon; or
3. causes bodily injury to a person or threatens or places another person in fear of imminent bodily injury or death if the other person is 65 years of age or older or a disabled person, i.e., an individual with a mental, physical, or developmental disability who is substantially unable to protect himself from harm.

Penal Code 29.031

A person commits robbery if, in the course of committing theft as defined in Chapter 31 and with intent to obtain or maintain control of the property, he

1. intentionally, knowingly, or recklessly causes bodily injury to another; or
2. intentionally or knowingly threatens or places another in fear of imminent bodily injury or death. Penal Code 29.02

AGGRAVATED SEXUAL ASSAULT

"Aggravated sexual assault" is defined as sexual assault (see page 81) in which the actor:

1. Causes serious bodily injury or attempts to cause the death of the victim or another person in the course of the same criminal episode; or
2. By acts or words, places the victim in fear that death, serious bodily injury, or kidnapping will be imminently inflicted on any person; or
3. By acts or words occurring in the presence of the victim, threatens to cause death, serious bodily injury, or kidnapping; or
4. Uses or exhibits a deadly weapon in the course of the same criminal episode; or
5. Acts in concert with another, who commits a sexual assault directed toward the same victim and occurs during the same criminal episode; or
6. Assaults a victim who is younger than 14 years of age or is 65 years of age or older. Penal Code 22.021

ARSON

1. A person commits an offense if the person starts a fire, regardless of whether the fire continues after ignition, or causes an explosion with intent to destroy or damage:
    a. any vegetation, fence, or structure on open-space land; or
    b. any building, habitation, or vehicle:
        i. knowing that it is within the limits of an incorporated city or town;
        ii. knowing that it is insured against damage or destruction
        iii. knowing that it is subject to a mortgage or other security interest;
        iv. knowing that it is located on property belonging to another;
        v. knowing that it has located within its property belonging to another; or
        vi. when he is reckless about whether the burning or explosion will endanger the life of some individual or the safety of the property of another.
2. It is an exception to the application of
3. Subsection (a-1) that the fire or explosion was a part of the controlled burning of open- spaced land. (a-2) A person commits an offense if the person intentionally starts a fire or causes an explosion and in so doing:
    a. recklessly damages or destroys a building belonging to another; or
    b. recklessly causes another person to suffer bodily injury or death.

Penal Code 28.02

ASSAULT

Assault is defined as:

1. Intentionally, knowingly, or recklessly causing bodily injury to another. Penal Co 22.01(a)(1)
2. Intentionally or knowingly threatening another with imminent bodily injury. Penal Code 22.01(a)(2)
3. Intentionally or knowingly causing physical contact with another when the person knows or should reasonably believe that the other will regard the contact as offensive or provocative. Penal Code 22.01(a)(3)

"Bodily injury" is defined as physical pain, illness, or any impairment of physical condition. Penal Code 1.07(8)

Education Code 25.0341 (a)

BULLYING

Bullying is a single significant act or a pattern of acts by one or more students directed at another student that exploits an imbalance of power and involves engaging in written or verbal expression, expression through electronic means, or physical conduct that:

1. has the effect or will have the effect of physically harming a student, damaging a student's property, or placing a student in reasonable fear of harm to student's person or of damage to the student's property;
2. is sufficiently severe, persistent, and pervasive enough that the action or threat creates an intimidating, threatening, or abusive educational environment for a student;
3. materially and substantially disrupts the educational process or the orderly operation of a classroom or school; or
4. infringes on the rights of the victim at school.

Bullying includes cyberbully. (See page 13-15) State law (TEC 37.0832) on bullying prevention applies to:

1. Bullying that occurs on or is delivered to school property or to the site of a school-sponsored or school-related activity on or off school property;
2. Bullying that occurs on a publicly or privately-owned school bus or vehicle being used for transportation of student to or from school or a school-sponsored or school-related activity; and
3. Cyberbullying that occurs off school property or outside of a school-sponsored or school-related activity if the cyberbullying interferes with a student's educational opportunities or substantially disrupts the orderly operation of a classroom, school, or school-sponsored or school-related activity.

Education Code 37.0832

CAPITAL MURDER, CRIMINAL ATTEMPT TO COMMIT CAPITAL MURDER

1. A person commits an offense of capital murder if he commits murder (see page 78) as defined under Section 19.02(b)(1) and:
    a. the person murders a peace officer or fireman who is acting in the lawful discharge of an official duty and who the person knows is a peace officer for fireman;
    b. the person intentionally commits the murder in the course of committing or attempting to commit kidnapping, burglary, robbery, aggravated sexual assault, arson, or obstruction or retaliation;
    c. the person commits the murder for remuneration or employs another to commit the murder for remuneration or the promise of remuneration;
    d. the person commits the murder while escaping or attempting to escape from a penal institution;
    e. the person, while incarcerated in a penal institution, murders another:
        i. who is employed in the operation of the penal institution; or
        ii. with the intent to establish, maintain, or participate in a combination or in the profits of a combination;
    f. the person:
        i. while incarcerated for an offense under this section or Section 19.02, murders another; or
        ii. while serving a sentence of life imprisonment or a term of 99 years for an offense under Section 20.04, 22.021, or 29.03, murders another;
    g. the person murders more than one person:
        i. during the same criminal transaction; or

ii. during different criminal transactions but the murders are committed pursuant to the same scheme or course of conduct; or

h. Penal the person murders an individual under six years of age.

Penal Code 19.03

CONTINUOUS SEXUAL ABUSE OF A YOUNG CHILD OR CHILDREN

1. In this section, "child" means a person younger than 17 years of age who is not the spouse of the actor.
2. A person commits an offense if:
   a. during a period that is 30 or more days in duration, the person commits two or more acts of sexual abuse, regardless of whether the acts of sexual abuse are committed against one or more victims; and
   b. at the time of the commission of each of the acts of sexual abuse, the actor is 17 years of age or older and the victim is a child younger than 14 years of age.
3. For purposes of this section, "act of sexual abuse" means any act that is a violation of one or more of the following penal laws:
   a. aggravated kidnapping under Section 20.04(a)(4), if the actor committed the offense with the intent to violate or abuse the victim sexually;
   b. indecency with a child under Section 21.11(a)(1), if the actor committed the offense in a manner other than by touching, including touching through clothing, the breast of a child;
   c. sexual assault under Section 22.011;
   d. aggravated sexual assault under Section 22.021;
   e. burglary under Section 30.02, if the offense is punishable under Subsection
   f. (d) of that section and the actor committed the offense with the intent to commit an offense listed in Subdivisions (1)-(4); and
   g. sexual performance by a child under Section 43.25.
4. It is an affirmative defense to prosecution under this section that the actor:
   a. was not more than five years older than:
      i. the victim of the offense, if the offense is alleged to have been committed against only one victim; or
      ii. the youngest victim of the offense, if the offense is alleged to have been committed against more than one victim;
   b. did not use duress, force, or a threat against a victim at the time of the commission of any of the acts of sexual abuse alleged as an element of the offense; and
   c. at the time of the commission of any of the acts of sexual abuse alleged as an element of the offense:
      i. was not required under Chapter 62, Code of Criminal Procedure, to register for life as a sex offender; or
      ii. was not a person who, under Chapter 62, had a reportable conviction or adjudication for an offense under this section or an act of sexual abuse as described by Subsection (c).

Penal Code 21.02 (a)-(c), (g)

CONTROLLED SUBSTANCE AND DANGEROUS DRUG

Controlled substances or dangerous drugs include, but are not limited to, marijuana; any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, barbiturate; synthetic hallucinogens ("bath salts"); synthetic cannabinoids; anabolic steroids; or any prescription medicine provided to any person other than the person for whom the prescription was written.

Health and Safety Code Ch. 481, 482 [Policy FNCF Local]

CRIMINAL MISCHIEF

1. A person commits an offense if, without the effective consent of the owner:
   a. he intentionally or knowingly damages or destroys the tangible property of the owner;
   b. he intentionally or knowingly tampers with the tangible property of the owner and causes pecuniary loss or substantial inconvenience to the owner or a third person; or

c. he intentionally or knowingly makes markings, including inscriptions, slogans, drawings, or paintings, on the tangible property of the owner.

2. An offense under this section is a state jail felony if the amount of the pecuniary loss to real property or to tangible personal property is $1,500 or more but less than $20,000 and the damage or destruction is inflicted on a public or private elementary school, a secondary school, or an institution of higher education.

Penal Code 28.03

CRIMINALLY NEGLIGENT HOMICIDE

Causing the death of an individual by acting with criminal negligence, i.e., with respect to the circumstances surrounding his conduct or the result of his conduct when he ought to be aware of a substantial and unjustifiable risk that the circumstances exist or the result will occur. The risk must be of such a nature and degree that the failure to perceive it constitutes a gross deviation from the standard of care that an ordinary person would exercise under all the circumstances as viewed from the actor's viewpoint.

Penal Code 19.05, 6.03(d)

CYBERBULLYING

Bullying (see page 13) that is done through the use of any electronic communication device, including through the use of a cellular or other type of telephone, a computer, a camera, electronic mail, instant messaging, text messaging, a social media application, an Internet website, or any other Internet-based communication tool

Education Code 37.0832

DATING VIOLENCE

An act by an individual that is against another individual with whom that person has or has had a dating relationship and that is intended to result in physical harm, bodily injury, assault, or sexual assault or that is a threat that reasonably places the individual in fear of imminent physical harm, bodily injury, assault, or sexual assault, but does not include defensive measures to protect oneself. "Dating violence" may include the intentional use of physical, sexual, verbal, or emotional abuse by a person to harm, threaten, intimidate, or control another person in a dating relationship.

For purposes of this section, "dating relationship" means a relationship between individuals who have or have had a continuing relationship of a romantic or intimate nature, but does not include a casual acquaintanceship or ordinary fraternization.

Family Code 71.0021

DEADLY CONDUCT

A person engages in deadly conduct if he recklessly engages in conduct that places another in imminent danger of serious bodily injury or knowingly discharges a firearm at or in the direction of one or more individuals or a habitation, building, or vehicle and is reckless as to whether it is occupied. Recklessness and danger are presumed if the person knowingly points a firearm at or in the direction of another whether or not the actor believed the firearm to be loaded.

A person acts recklessly, or is reckless, with respect to circumstances surrounding his conduct or the result of his conduct when he is aware of but consciously disregards a substantial and unjustifiable risk that the circumstances exist or the result will occur. The risk must be of such a nature and degree that its disregard constitutes a gross deviation from the standard of care that an ordinary person would exercise under all the circumstances as viewed from the actor's viewpoint.

Penal Code 22.05, 6.03(c)

DISRUPTION OF CLASSES AND/OR LAWFUL ASSEMBLY

Conduct by students either in or out of class that for any reason - whether because of time, place, or manner of behavior - materially disrupts class work or involves substantial disorder or invasion of the rights of others is prohibited.

Student demonstrations and similar activities shall be prohibited when there is evidence that may reasonably lead school authorities to forecast substantial disruption of, or material interference with, normal school operations or approved school activities.

No person shall be permitted, on school property or on public property within 500 feet of school property, to willfully

disrupt, alone or in concert with others, the conduct of classes or other school activities.

Conduct that disrupts the educational activities of a school includes:

1. Emissions by any means of noise of an intensity which prevents or hinders classroom instruction.
2. Enticement or attempted enticement of students away from classes or other school activities which students are required to attend.
3. Prevention or attempted prevention of students from attending classes or other school activities which students are required to attend.
4. Entrance into a classroom without consent of either the principal or teacher and either through acts of misconduct and/or use of loud or profane language causing disruption of class activities.

For purposes of this provision, "school property" shall include the public-school campuses or school grounds upon which any public school is located, and any grounds or buildings used by District schools for assemblies or other school-sponsored activities.

For purposes of this provision, "public property" shall include any street, highway, alley, public park, or sidewalk.

Education Code 37.124

No person or group of persons acting in concert may intentionally engage in disruptive activity or disrupt a lawful assembly on the campus or property of any school in the District. Disruptive activity means:

1. Obstructing or restraining the passage of persons in an exit, entrance, or hallway or any building without the authorization of the administration of the school.
2. Seizing control of any building or portion of a building for the purpose of interfering with any administrative, educational, research, or other authorized activity.
3. Preventing or attempting to prevent by force or violence or the threat of violence any lawful assembly by the school administration.
4. Disrupting by force or violence or the threat of force or violence a lawful assembly in progress.
5. Obstructing or restraining the passage of any person at any exit or entrance to said campus or property or preventing or attempting to prevent by force or violence or by threats thereof the ingress or egress of any person to or from said property or campus without the authorization of the administration of the school.

A lawful assembly is disrupted when any person in attendance is rendered incapable of participating in the assembly due to the use of force or violence or due to a reasonable fear that force or violence is likely to occur.

Education Code 37.123

ECIGARETTE

An electronic cigarette or any other device that simulates smoking by using a mechanical heating element, battery, or electronic circuit to deliver nicotine or other substances to the individual inhaling from the device; a component, part, or accessory for the device, regardless whether sold separately from the device.

Health and Safety Code 161.081 (1-a)

GANG ACTIVITY

A "gang" is defined as any group of two or more individuals whose purposes may include the commission of illegal acts. A gang is a prohibited fraternity, sorority, or society as defined by Education Code 37.121.

Gang activities and gang involvement are described as:

1. Wearing, possessing, using, distributing, displaying, or selling any clothing, jewelry, emblems, badges, symbols, signs, graffiti, or other items that are evidence of membership or affiliation in a gang.
2. Committing any act or using any speech, either verbal or non-verbal such as gestures, handshakes, and the like, that indicates membership or affiliation in a gang.
3. Promoting interest in any gang or gang activity, including but not limited to:
    a. Soliciting others for membership.
    b. Requesting any person to pay protection or otherwise intimidating or threatening any person.
    c. Committing any other illegal act or other violation of District policies.

d. Inciting other students to act with physical violence toward any other person.
e. Engaging in concert with others in intimidating, fighting, assaulting, or threatening to assault others.
f. Painting, writing, or otherwise inscribing gang-related graffiti, messages, symbols, or signs, on school property, or on property of students or staff.

GANG-FREE ZONES

All District schools and any other property owned, rented, or leased by the District are "gang-free zones." Certain criminal offenses that occur in, on, or within 1,000 feet of a school or any other property owned, rented, or leased by the District will be enhanced **in the criminal justice system** to the next highest category of offense if they are determined to be committed by a person who is a member of a criminal street gang, unless the offense is already punishable as a first-degree felony.

Affected offenses include (1) murder, capital murder, arson, aggravated robbery, robbery, aggravated kidnapping, kidnapping, aggravated assault, aggravated sexual assault, sexual assault, forgery, deadly conduct, and assault resulting in bodily injury; (2) unlawful manufacture, transportation, repair, or sale of firearms or prohibited weapons; (3) obscene display or distribution, obscenity, sale, distribution, or display of harmful material to a minor, sexual performance by a child, employment harmful to children, possession or promotion of child pornography when a child younger than 18 years of age is depicted or involved in the offense.

Penal Code 72.028; Subchapter B, Chapter 43; Penal Code

GRAFFITI

A person commits an offense if, without the effective consent of the owner, the person intentionally or knowingly makes markings, including inscriptions, slogans, drawings, or paintings on the tangible property of the owner with (1) aerosol paint; (2) an indelible marker; or (3) an etching or engraving device.

Penal Code 28.08 (a)

The District also defines "tagging" as graffiti.

HARASSMENT

"Harassment" means threatening to cause harm or bodily injury to another student, engaging in sexually intimidating conduct, causing physical damage to the property of another student, subjecting another student to physical confinement or restrain, or maliciously taking any action that substantially harms another student's physical or emotional health and safety.

Education Code 37.001 (b) (1)

HARASSMENT OF PUBLIC SERVANT

A person commits an offense if, with the intent to assault, harass, or alarm, the person causes another person the actor knows to be a public servant to contact the blood, seminal fluid, vaginal fluid, saliva, urine, or feces of the actor, any other person, or an animal while the public servant is lawfully discharging an official duty or in retaliation or on account of an exercise of the public servant's official power or performance of an official duty.

Penal Code 22.11 (a)(2)

HAZING

"Hazing" means any intentional, knowing, or reckless act occurring on or off school property directed against a student, by one person alone or acting with others, that endangers the mental or physical health or the safety of a student for the purpose of pledging, being initiated into, affiliating with, holding office in, or maintaining membership in any organization whose members are or include other students. The term includes but is not limited to:

1. Any type of physical brutality, such as whipping, beating, striking, branding, electronic shocking, placing of a harmful substance on the body, or similar activity.
2. Any type of physical activity, such as sleep deprivation, exposure to the elements, confinement in a small space, calisthenics, or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
3. Any activity involving consumption of a food, liquid, alcoholic beverage, liquor, drug, or other

substance that subjects the student to any unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.

4. Any activity that intimidates or threatens the student with ostracism, that subjects the student to extreme mental stress, shame, or humiliation, or that adversely affects the mental health or dignity of the student or discourages the student from entering or remaining registered in an educational institution, or that may reasonably be expected to cause a student to leave the organization or the institution rather than submit to acts described above.
5. Any activity that induces, causes, or requires the student to perform a duty or task that involves a violation of the Penal Code.

Education Code 37.151

A person commits an offense if the person commits any of the following:

1. Engages in hazing.
2. Solicits, encourages, directs, aids, attempts to aid another in an act of hazing.
3. Recklessly permits hazing to occur.
4. Has firsthand knowledge of the planning of a specific hazing incident involving a student, or first-hand knowledge that a specific hazing incident has occurred, and knowingly fails to report that knowledge in writing to the principal, Superintendent or designee.

Education Code 37.152

HIT LIST

"Hit list" means a list of people targeted to be harmed using a firearm, a knife, or any other object to be used with intent to cause bodily harm. Education Code 37.001(b)(2)

IMPROPER PHOTOGRAPHY OR VISUAL RECORDING

1. In this section, "promote" means to manufacture, issue, sell, give, provide, lend, mail, deliver, transfer, transmit, publish, distribute, circulate, disseminate, present, exhibit, or advertise, or to offer or agree to do the same.
2. A person commits an offense if the person:
    a. photographs or by videotape or other electronic means visually records another:
        i. without the other person's consent; and
        ii. with intent to arouse or gratify the sexual desire of any person; or
    b. knowing the character and content of the photograph or recording, promotes a photograph or visual recording described by Subdivision (1).

Penal Code 21.15

INDECENCY WITH A CHILD

1. A person commits an offense if, with a child younger than 17 years of age, whether the child is of the same or opposite sex, the person:
    a. engages in sexual contact with the child or causes the child to engage in sexual contact; or
    b. with intent to arose or gratify the sexual desire of any person:
        i. exposes the person's anus or any part of the person's genitals, knowing the child is present; or
        ii. causes the child to expose the child's anus or any part of the child's genitals.
2. It is an affirmative defense to prosecution under this section that the actor:
    a. was not more than three years older than the victim and of the opposite sex; and
    b. did not use duress, force, or a threat against the victim at the time of the offense; or
    c. was the spouse of the child at the time of the offense.
3. In this section, "sexual contact" means the following acts, if committed with the intent to arouse or gratify the sexual desire of any person:
    a. any touching by a person, including touching through clothing, of the anus, breast, or any part of the genitals of a child; or
    b. any touching of any part of the body of a child, including touching through clothing, with the

anus, breast, or any part of the genitals of a person.

Penal Code 21.11

INDECENT EXPOSURE

A person commits an offense if he exposes his anus or any part of his genitals with intent to arouse or gratify the sexual desire of any person, and he is reckless about whether another is present who will be offended by his act.

Penal Code 21.08

MANSLAUGHTER

Recklessly causing the death of an individual, i.e., acting, with respect to circumstances surrounding his conduct or the result of his conduct when he is aware of but consciously disregards a substantial and unjustifiable risk that the circumstances exist or the result will occur. The risk must be of such a nature and degree that its disregard constitutes a gross deviation from the standard of care that an ordinary person would exercise under all the circumstances as viewed from the actor's viewpoint.

Penal Code 19.04, 6.03(c)

MURDER

[Subsections (a) and (b) are not pertinent to school offenses.]

c. A person commits an offense of murder if he:
   i. intentionally or knowingly caused the death of an individual;
   ii. intends to cause serious bodily injury and commits an act clearly dangerous to human life that caused the death of an individual; or
   iii. commits or attempts to commit a felony, other than manslaughter, and in the course of and in furtherance of the commission or attempt, or in immediate flight from the commission or attempt, he commits or attempts to commit an act clearly dangerous to human life that causes the death of an individual.

Penal Code 19.02

ONLINE HARASSMENT

1. A person commits an offense if the person uses the name or persona of another person to create a web page on or to post one or more messages on a commercial social networking site:
   a. without obtaining the other consent; and
   b. with the intent to harm, defraud, intimidate, or threaten any person.
2. A person commits an offense if the person sends an electronic mail, instant message, text message, or similar communication that references a name, domain address, phone number, or another item of identifying information belonging to any person:
   a. without obtaining the other person's consent;
   b. with the intent to cause a recipient of the communication to reasonably believe that the other person authorized or transmitted the communication; and
   c. with the intent to harm or defraud any person.

Penal Code 33.07

"Identifying information" means (A) name, social security number, date of birth, and government-issued identification number; (B) unique biometric data, including the individual's fingerprint, voice print, and retina or iris image; (C) unique electronic identification number, address, and routing code, financial institution account number; and (D) telecommunication identifying information or access device.

Penal Code 32.51

PAGING DEVICE OR CELLULAR TELEPHONE

A "paging device or cellular telephone" is a telecommunications device that emits an audible signal, vibrates, displays a message, or otherwise summons or delivers a communication to the possessor.

Education Code 37.082

PERSISTENT MISBEHAVIOR

"Persistent misbehavior" consists of two or more separate violations of the Student Code of Conduct in general or repeated violations of the same offense.

POSSESSION

"Possession" means having actual or constructive control of an item either on the student's person, or in a car, locker, bag, or other article under the actual or constructive control of the student, regardless of the student's knowledge or intent to possess the item.

PROHIBITED WEAPONS

"Prohibited weapons" are defined as follows:

A firearm (any device designed, made, or adapted to expel a projectile through a barrel by using the energy generated by an explosion or burning substance or any device readily convertible to that use; any weapon, including a starter gun, which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer). Penal Code 46.03(a), 46.01(3); 18 U.S.C. § 921(a)(3)

1. A handgun (any firearm that is designed, made, or adapted to be fired with one hand). Penal Code 46.03 (a), 46.01 (5)
2. A destructive device (any explosive, incendiary, or poison gas, bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than ¼ ounce, mine, or device similar to any of these devices. The term does not include an antique firearm). 18 U.S.C. § 921(a)(4)
3. An illegal knife as defined by law (knife with a blade over 5 ½ inches, hand instrument designed to cut or stab another by being thrown, dagger, bowie knife, sword, spear). Penal Code 46.01(6), 46.03(a)
4. An explosive weapon (any explosive or incendiary bomb, grenade, rocket, or mine that is designed, made, or adapted for the purpose of inflicting serious bodily injury, death, or substantial property damage, or for the principal purpose of causing such a loud report as to cause undue public alarm or terror, and includes a device designed, made or adapted for delivery or shooting an explosive weapon). Penal Code 46.01(2)
5. A machine gun (any firearm that is capable of shooting more than two shots automatically, without manual reloading, by a single function of the trigger). Penal Code 46.01(9)
6. A short-barrel firearm (rifle with a barrel length of less than 16 inches or a shotgun with a barrel length of less than 18 inches, or any weapon made from a rifle or shotgun that, as altered, has an overall length of less than 26 inches). Penal Code 46.01(10)
7. A switchblade knife (any knife with a blade that folds, closes, or retracts into the handle or sheath and that opens automatically by pressing a button or by the force of gravity or centrifugal force, but not a knife that has a spring, detent, or other mechanism designed to create a bias toward closure and that requires exertion to the blade by hand, wrist, or arm to overcome the bias toward closure to open the knife). Penal Code 46.01 (11)
8. A firearm silencer (any device designed, made, or adapted to muffle the report of a firearm). Penal Code 46.01 (4)
9. Knuckles (any instrument consisting of finger rings or guards made of a hard substance that is designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with a fist enclosed in the knuckles). Penal Code 46.01(8)
10. Armor-piercing ammunition (handgun ammunition that is designed primarily for the purpose of penetrating metal or body armor and to be used primarily in pistols and revolvers). Penal Code 46.01(12)
11. A chemical dispensing device (device other than a small chemical dispenser sold commercially for personal protection, that is designed, made, or adapted for the purpose of causing an adverse psychological or physiological effect on a human being). Penal Code 46.01(14)
12. A zip gun (a device or combination of devices that was not originally a firearm and is adapted to expel a projectile through a smooth-bore or rifled-bore barrel by using the energy generated by an explosion or burning substance). Penal Code 46.01(16)
13. A tire-deflation device (a device, including a caltrop or spike strip, that, when driven over, impedes or stops the movement of a wheeled vehicle by puncturing one or more of the vehicle's tires). Penal Code

46.01 (17)

14. A club (an instrument specially designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with the instrument, including a blackjack, nightstick, mace and tomahawk). Penal Code 46.01(1), 46.03(a)

A student shall not interfere with normal activities, occupancy, or use of any building or portion of the campus or of any school bus engaged in the transportation of students to and from school-sponsored activities by exhibiting, using, or threatening to exhibit or use a firearm.

Education Code 37.125

PUBLIC LEWDNESS

A person commits an offense if he knowingly engages in any of the following acts in a public place or, if not in a public place, he is reckless about whether another is present who will be offended or alarmed by his:

1. act of sexual intercourse;
2. act of deviate sexual intercourse;
3. act of sexual contact; or
4. act involving contact between the person's mouth or genitals and the anus or genitals of an animal or fowl.

Penal Code 21.07

RETALIATION

Intentionally or knowingly harms or threatens to harm another by an unlawful act:

1. in retaliation for or on account of the service or status of another as a:
   a. public servant
   b. person who has reported or who the actor knows intends to report the occurrence of a crime; or
2. to prevent or delay the service of another as a:
   a. public servant, witness, prospective witness, or informant; or
   b. person who has reported or who the actor knows intends to report the occurrence of a crime.

A person commits an offense if the person posts on a publicly accessible website the residence address or telephone number of a person he or she knows is a public servant or a member of a public servant's family or household with the intent to cause harm or threat of harm to the individual or a member of the individual's family or household in retaliation for or on account of the service or status of the individual as a public servant.

"Informant" means a person who has communicated information to the government in connection with any governmental function.

"Harm" means anything reasonably regarded as loss, disadvantage, or injury, including harm to another person in whose welfare the person affected is interested.

Penal Code 1.07 (25), 36.06

SELF-DEFENSE

1. Except as provided in Subsection (b), a person is justified in using force against another when and to the degree he reasonably believes the force is immediately necessary to protect himself against the other's use or attempted use of unlawful force.
2. The use of force against another is not justified:
   a. in response to verbal provocation alone;
   b. to resist an arrest or search that the actor knows is being made by a peace officer, or by a person acting in a peace officer's presence and at his direction, even though the arrest or search is unlawful, unless the resistance is justified under Subsection (c);
3. if the actor consented to the exact force used or attempted by the other;
4. if the actor provoked the other's use or attempted use of unlawful force, unless:
   a. the actor abandons the encounter or clearly communicates to the other his intent to do so

reasonably believing he cannot safely abandon the encounter; and

b. the other nevertheless continues or attempts to use unlawful force against the actor; or

5. if the actor sought an explanation from or discussion with the other person concerning the actor's differences with the other person while the actor was:

a. carrying a weapon in violation of Section 46.02; or

b. possessing or transporting a weapon in violation of Section 46.05

Penal Code 9.31 (a)-(b)

SERIOUS MISBEHAVIOR

"Serious misbehavior" means:

- deliberate violent behavior that poses a direct threat to the health or safety of others
- extortion, meaning the gaining of money or other property by force or threat
- conduct that threatens, however communicated, to commit an offense, inflict bodily injury on someone, to accuse someone of any offense, to expose a person to hatred, contempt, or ridicule, to harm someone financially, or to cause a public servant to take or refuse to take some action
- public lewdness
- indecent exposure
- criminal mischief
- personal hazing
- harassment of students or employees by making obscene communication in writing, by telephone, or electronically

SERIOUS OFFENSE

"Serious offense" includes, but is not limited to, the following offenses:

- Conduct punishable as a felony, which includes without limitation:
  - distribution of any substance represented to be an illegal drug, a dangerous drug, a controlled substance, or alcohol
  - placing graffiti on any tangible property owned by the District
  - harassment of a public servant, i.e., causing an employee to be in contact with the blood, bodily fluids, saliva, urine, or feces of any person or animal with the intent to assault, harass or alarm
- Assault resulting in bodily injury, which may include dating violence
- Making a false report of bombing, fire, or other emergency involving a public school, in which includes the following offenses:
  - Pulling a fire alarm or discharging a fire extinguisher in a building owned or operated by the District when there is no smoke, fire, or danger that requires evacuation
  - Calling 9-1-1 when no emergency exists
- Terroristic threat involving a public school
- Offenses relating to marijuana, controlled substances and dangerous drugs
- Offenses relating to alcohol
- Offenses relating to abusable glue, volatile chemicals and aerosol paint
- Indecent exposure
- Public lewdness
- Retaliation against a school employee, regardless of where the conduct takes place
- Using profanity, lewd or vulgar language, or obscene gestures directed at a school employee
- Lying about the conduct of other students or making false accusations about District employees
- Failing to comply with campus or District policies
- Bullying, cyberbullying, harassment, and making hit lists, which include the following offenses:
  - Committing extortion, coercion, or blackmail (obtaining money or another object of value from an unwilling person), or forcing an individual to act through the use of force or threat of force
  - Making ethnic, racial, or religious slurs or any other harassment based on race, color, national origin, religion, or disability, against students, employees, or volunteers
  - Verbal abuse or derogatory or offensive remarks addressed to others, which may include dating violence

- Damaging or vandalizing property of other students
- Conduct that constitutes sexual harassment or sexual abuse whether the conduct is by word, gesture, or any other sexual conduct, including without limit, requests for sexual favors, which may include dating violence

- Committing or assisting in a robbery, theft, or burglary
- Damaging or vandalizing District property when the value of the damage is less than $1,500
- Using or possessing a pellet gun, air-powered rifle, toy gun, or any other instrument that may be perceived by a third party as a firearm
- Possessing or using martial arts objects, unless the conduct amounts to an assault resulting in bodily injury
- Inappropriate physical or sexual contact, whether or not it is consensual
- Inappropriate or indecent exposure of a student's body parts, including exposure of any portions of the body that are ordinarily covered by clothing or required to be covered by the dress code
- Possessing or using any substance represented to be an illegal drug, a dangerous drug, a controlled substance, or alcohol
- Gambling of any kind
- Hazing
- Improper photography or visual recording
- Repeatedly violating other previously communicated campus or classroom standards of behavior
- Committing an assault of any kind, which may include dating violence

SEXUAL ASSAULT

"Sexual assault" is defined as intentionally or knowingly causing physical sexual contact or sexual penetration of another person without that person's consent. Sexual assault is without the consent of the other person if the actor compels the other person to submit or participate by use of physical force or violence, or threat of force or violence, and the other person believes the actor has the present ability to execute the threat; or the other person cannot consent.

Penal Code 22.01

TERRORISTIC THREAT

A "terroristic threat" is a threat to commit any offense involving violence to any person or property with the intent to:

1. cause a reaction of any type to his threat by an official or volunteer agency organized to deal with emergencies
2. place any person in fear of imminent serious bodily injury; or
3. prevent or interrupt the occupation or use of a building; room; place of assembly; place to which the public has access; place of employment or occupation; aircraft, automobile, or other form of conveyance; or other public place; or
4. cause impairment or interruption of public communications, public transportation, public water, gas, or power supply or other public service

Penal Code 22.07

TITLE 5 FELONY OFFENSE

Chapter	§ and Offense	A felony when:
19	19.02 Murder	always
	19.03 Capital Murder	always
	19.04 Manslaughter	always
	19.05 Criminally Negligent Homicide	state jail felony
20	20.02 Unlawful Restraint	the actor recklessly exposes the victim to substantial risk of serious bodily injury
	20.03 Kidnapping	always
	20.04 Aggravated Kidnapping	always
21	21.02 Continuous Sexual Abuse of a Young Child or Children	always
	21.06 Homosexual Conduct	never
	21.07 Public Lewdness	never
	21.08 Indecent Exposure	never
	21.11 Indecency with a Child	always
21	21.15 Improper Photography or Visual Recording	state jail felony
22	22.01 Assault	against a person the actor knows is a public servant while servant lawfully discharging an official duty or in retaliation or on account of an exercise of official power
	22.011 Sexual Assault	always
	22.015 Coercing Gang Membership	always
	22.02 Aggravated Assault	always
	22.021 Aggravated Sexual Assault	always
	22.04 Injury to a Child, Elderly Individual, or Disabled Individual	always
	22.041 Abandoning or Endangering Child	always
	22.05 Deadly Conduct	knowingly discharge a firearm at or in direction one or more individuals or a habitation, building, or vehicle and is reckless as to whether it is occupied
	22.07 Terroristic Threat	cause impairment or interruption of public communications, public transportation, public water, gas, or power supply or other public service
	22.08 Aiding Suicide	causes suicide or attempted suicide that results in serious bodily injury
	22.09 Tampering with Consumer Product	Always
	22.10 Leaving a Child in a Vehicle	Never
	22.11 Harassment of Public Servant	state jail felony

UNDER THE INFLUENCE

"Under the Influence" means not having the normal use of mental or physical faculties; however, the student need not be legally intoxicated.

District officials may determine that a student is under the influence based on information from other students, employees, or patrons or the student's admission that student used a prohibited substance (alcohol, dangerous drug, controlled substance, or any other intoxicant) at school or recently enough prior to being at school or a school activity that the student would experience the effects of using the substance while at school or the school activity.

USE

"Use" means a student has voluntarily introduced into his or her body by any means a prohibited substance recently enough that it is detectable by the student's physical appearance, actions, breath, or speech.

VOYEURISM

A person commits an offense if the person, with the intent to arouse or gratify the sexual desire of the actor, observes another person without the other person's consent while the other person is in a dwelling or structure in which the person has a reasonable expectation of privacy.

Penal Code 21.16

Excerpts from [Board Policy FNCA(LOCAL)] pertaining to standardized dress for students in grades PK – 8:

PreK – Grade 5

1. Shirts: Shirt styles and colors to be worn shall be determined by the administration at each campus.
2. Pants: Pant styles shall be determined by the campus administration and shall adhere to the guidelines of the approved District student dress code in the student handbook/Student Code of Conduct. Plain pants must fit at the waist.
3. Belts: Belts must fit properly.
4. Skirts: Skirts shall be permitted as long as they meet the fit and length requirements of the approved District student dress code in the student handbook/Student Code of Conduct.

Grades 6 – 8

1. Shirts: Each grade level shall be assigned a color specific to its grade based upon the school colors of the campus, as determined by the administration.
2. Pants: Pants must fit at the waist and shall not have any designs, logos, or emblems along the leg.
3. Belts: Belts must fit properly when worn.
4. Skirts: Skirts shall be permitted as long as they meet the fit and length requirements of the approved District student dress code in the student handbook/Student Code of Conduct.

ACCEPTABLE USE GUIDELINES

SECTION III

MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

INTERNET / EXTRANET SYSTEM

Mission Consolidated Independent School District
Internet Acceptable Use Agreement

Please read this document carefully before signing.

Internet access is available to students and teachers in the Mission Consolidated Independent School District.

We are very pleased to bring this access to Mission Consolidated Independent School District and believe the Internet offers vast, diverse, and unique resources to both students and teachers. Our goal in providing this service to teachers and students is to promote educational excellence in schools by facilitating resource sharing, innovation, and communication.

The Internet is an electronic highway connecting thousands of computers all over the world and millions of individual subscribers. Students and teachers have access to:

1. Electronic mail (e-mail) communication with people all over the world.
2. Information and news from research institutions.
3. Public domain software and graphics of all types for school use.
4. Discussion groups on a plethora of topics ranging from Chinese culture to the environment to music to politics.
5. Access to many University Library Catalogs, the Library of Congress, and ERIC, a large collection of relevant information to educators and students.

With access to computers and people all over the world also comes the availability of material that may not be considered to be of educational value in the context of the school setting. Mission Consolidated Independent School District has taken precautions to restrict access to controversial materials. However, on a global network it is impossible to control all materials and an industrious user may discover controversial information. We (Mission Consolidated Independent School District) firmly believe that the valuable information and interaction available on this worldwide network far outweigh the possibility that users may procure material that is not consistent with the educational goals of the District.

Internet access is coordinated through a complex association of government agencies, and regional and state networks. In addition, the smooth operation of the network relies upon the proper conduct of the end users who must adhere to strict guidelines. These guidelines are provided here so that you are aware of the responsibilities you are about to acquire. In general, this requires efficient, ethical and legal utilization of the network resources. If a Mission Consolidated Independent School District user violates any of these provisions, his or her account will be terminated and future access could possibly be denied.

The Mission CISD *Student Code of Conduct* identifies violations and additional consequences that may be considered. The signature(s) on the Student Participation Agreement page is(are) legally binding and indicate(s) the party(parties) who signed has(have) read the terms and conditions carefully and understand(s) their significance.

Internet--Terms and Conditions of Use

1) **Acceptable Use** - The purpose of the backbone networks making up the Internet is to support research and education in and among academic institutions by providing access to unique resources and the opportunity for collaborative work. The use of your account must be in support of education and research and consistent with the educational objectives of the Mission Consolidated Independent School District. Use of other organization's network or computing resources must comply with the rules appropriate for that network. Transmission of any material in violation of any national or state regulation is prohibited. This includes, but is not limited to: copyrighted material, threatening or obscene material, or material protected by trade secret.

2) **Privileges** - The use of the Internet is a privilege, not a right, and inappropriate use will result in a cancellation of those privileges. (Each student or teacher who receives an account will be part of a discussion with a Mission Consolidated Independent School District staff member pertaining to the proper use of the network.) The system administrators will deem what is inappropriate use and their decision is final. Also, the system administrators may close an account at any time as required. The administration, faculty, and staff of Mission Consolidated Independent School District may request the system administrator to deny, revoke, or suspend specific user accounts.

3) **Network Etiquette** – Users are expected to abide by the generally accepted rules of network etiquette. These include (but are not limited to) the following:

- Be polite. Do not become abusive in your messages to others.
- Use appropriate language. Do not swear, use vulgarities or any other inappropriate language.
- Illegal activities are strictly forbidden.
- Do not reveal your personal address or phone numbers of students or colleagues. Alert your teacher if you meet a suspicious person on the Internet. Know where you are in cyberspace and follow that site's rules.
- Note that electronic mail (e-mail) is not guaranteed to be private. People who operate the system do have access to all mail. Messages relating to or in support of illegal activities may be reported to the authorities.
- Do not use the network in such a way that you would disrupt the use of the network by other users.
- All communications and information accessible via the network should be assumed to be private property. Don't cut, copy, or plagiarize Internet content. Always cite your sources.
- Cyberbullying is strictly prohibited.
- The use of unauthorized software to bypass our internet filter is strictly prohibited and will result on immediate account suspension.

4) Mission Consolidated Independent School District makes no warranties of any kind, whether expressed or implied, for the service it is providing. Mission Consolidated Independent School District will not be responsible for any damages you suffer. These include loss of data resulting from delays, non- deliveries, mis-deliveries, or service interruptions caused by its own negligence or your errors or omissions. Use of any information obtained via the Internet is at your own risk. Mission Consolidated Independent School District specifically denies any responsibility for the accuracy or quality of information obtained through its services.

5) **Security** - Security on any computer system is a high priority, especially when the system involves many users. If you feel you can identify a security problem on the Internet, you must notify a system administrator or your Mission Consolidated Independent District Administrator for Technology Systems. Do not demonstrate the problem to other users. Do not use another individual's account without written permission from that individual. Attempts to logon to the Internet as a system administrator will result in cancellation of user privileges and/or other disciplinary actions as described in the *Student Code of Conduct*. Any user identified as a security risk or having a history of problems with other computer systems may be denied access to the Internet.

6) **Vandalism** - Vandalism will result in cancellation of privileges. Vandalism is defined as any malicious attempt to harm or destroy data of another user, Internet, or any of the above listed agencies or other networks that are connected to any of the Internet backbones. This includes, but is not limited to,

1. The uploading or creation of computer viruses.
2. Use of any software having the purpose of damaging the Mission Consolidated Independent School District's systems or other user's system.

TERMINATION/REVOCATION OF SYSTEM USER ACCOUNT

The District may suspend or revoke a system user's access to the District's system upon any violation of District policy and/or administrative regulation. Prior to suspension or revocation of system service, or as soon as practicable, the principal or designee will inform the system user of the suspected violation and give him or her an opportunity to present an explanation, as outlined in the *Electronic Communication and Data Management CQ (Regulations)*.

INDIVIDUAL USER RESPONSIBILITIES

The following rules will apply to all users of the District's electronic information/communications system.

INFORMATION CONTENT/THIRD PARTY SUPPLIED INFORMATION

System users and parents of students with access to the District's system should be aware that use of the system may provide access to other electronic communications systems in the global electronic network that may contain inaccurate and/or objectionable material.

A student knowingly bringing prohibited materials into the school's electronic environment will be subject to disciplinary action in accordance with District Policy.

Use of Handheld Devices

These devices include: iPhone, smart phone, tablets, or other mobile devices (this list is not exhaustive).

- Unless express permission is granted, mobile devices should not be used to make calls, send messages, search the internet, take photos or use any other application during school lessons and other educational activities, such as assemblies.
- Mobile devices must not disrupt classroom lessons with ringtones or beeping.
- Using mobile devices to bully and threaten other students is unacceptable and will not be tolerated. In some cases, it can constitute criminal behavior.
- It is forbidden for students to "gang up" on another student and use their mobile devices to take videos and pictures of acts to denigrate and humiliate that student and then share the recording/pictures to other students or upload it to a website for public viewing. This also includes using mobile devices to photograph or film any student without their consent. It is a criminal offense to use mobile devices to menace, harass or offend another person and almost all calls, text messages and emails can be traced.
- Mobile devices are not to be used in changing rooms or toilets or used in any situation that may cause embarrassment or discomfort to their fellow students, staff or visitors to the school.

ONLINE CONDUCT

The individual in whose name a system account is issued will be responsible at all times for its proper use.

System users may not use another person's system account without written permission from the campus administrator or Network Administrator, as appropriate. Attempts by a user to log on to the District's system as another user will result in cancellation of user privileges and shall result in other disciplinary action.

Transmission of material, information, or software in violation of any District policy or local, state, or federal law is prohibited.

System users must not encourage the use of tobacco, alcohol or controlled substances or otherwise promote any other activity that is prohibited by District policy or state or federal law.

System users identifying a security problem in the District's system must notify the appropriate teacher, Network Administrator, or immediate supervisor.

To reduce unnecessary system traffic, a student may use real-time features such as talk/chat/Internet relay chat only as approved and supervised by the classroom teacher.

System users must remove electronic mail in accordance with established retention guidelines. Such messages will be removed by the principal or designee if timelines are not respected by the system user. The principal may remove the file of a user who continues to exceed disk space quotas after seven calendar days of notification.

System users may not download copyrighted material exclusively for their own use.

System users may redistribute noncommercial copyrighted programs or data only with the express permission of the owner or authorized person. Such permission must be specified in the document or must be obtained directly from the author in accordance with applicable copyright laws, District policy and administrative regulations. System users may upload public domain programs to the system.

System users may also download public domain programs for their own use or non-commercially redistribute a public domain program. System users are responsible for determining whether a program is in the public domain.

GENERAL MISCONDUCT VIOLATIONS

State law requires that the following violations be reported to the principal or other appropriate administrator, who will send notification to the parent or guardian within 24 hours of receiving the report. Students with disabilities are subject to applicable state and federal law in addition to the *Student Code of Conduct*. To the extent any conflict exists, state and/or federal law will prevail.

The following behaviors are prohibited. Disciplinary actions are described in the *Student Code of Conduct*.

- Violating computer use policies, rules or agreements signed by the student, and/or agreements signed by the student's parent or guardian.
- Using the Internet to threaten students or employees, or to cause disruption to the educational program.
- Sending or posting messages that are abusive, obscene, sexually-oriented, threatening, harassing, damaging to another's reputation, or illegal.
- Engaging in verbal or written exchanges that threaten the safety of another student, a school employee, or school property.
- Possessing published or electronic material that is designed to promote or encourage illegal behavior or could threaten school safety.
- Possessing material that is pornographic.
- Downloading, duplicating or distributing of copyrighted media such as images, audio and video files.

Mission Consolidated Independent School District
Internet Acceptable Use Agreement

STUDENT PARTICIPATION AGREEMENT

STUDENT

I understand and will abide by the Internet Acceptable Use Agreement as outlined in the 2026-2027 Student Handbook. I further understand that any violation of the regulations in the Internet Acceptable Use Agreement is unethical and may constitute a criminal offense. Should I commit any violation, my access privileges may be revoked, school disciplinary action may be taken, and/or appropriate legal action may be taken.

Campus: _____

User's (Student's) Full Name: _____

User's (Student's) Signature: _____

PARENT OR GUARDIAN

Date: _____ ID #: _____ Grade Level: _____

As the parent or guardian of this student, I have read the Internet Acceptable Use Agreement. I understand that this access is designed for educational purposes. Mission Consolidated Independent School District has taken precautions to eliminate controversial material. However, I also recognize it is impossible for Mission CISD to restrict access to all controversial materials and I will not hold them responsible for materials acquired on the network. Further, I accept full responsibility for supervision if and when my child's use is not in a school setting. I hereby give permission to issue an account for my child and certify that the information contained on this form is correct.

Parent or Guardian's Name (please print): _____

Parent or Guardian's Signature: _____

SPONSORING TEACHER

(Must be signed if the applicant is a student.)

I have read the Internet Acceptable Use Agreement and agree to promote THIS agreement with the student. Because the student may use the network for individual work or in the context of another class, I cannot be held responsible for the student use of the network. As the sponsoring teacher I do agree to instruct the student on acceptable use of the network and proper network etiquette.

Teacher's Name (please print): _____

Teacher's Signature: _____

MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

District Policy for Videotaping, Photographing, or Recording Students

Be advised that Section 26.009 (b) of the Texas Education Code permits school districts to make a videotape or photograph of a child or record or authorize the recording of a child's voice if the videotape or voice recording is used for purposes of safety, including the maintenance of order and discipline, in common areas of the school or on school buses, for purposes related to a co-curricular or extracurricular activity; or for a purpose related to regular classroom instruction or media coverage of the school. Parent permission is not required by law; however, if you have an objection to the videotaping, photographing, or recording of your child, or the use of those images as described above, please contact the campus principal.

For more information, call the
Public Information Office at (956)323-5530 Monday through Friday, 8:00 AM to 5:00 PM

MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

CONTRACTUAL DISCLAIMER

The provisions and information set forth in this handbook are intended to be informational and not contractual in nature. Thus, this handbook is not intended and shall not be construed to constitute a contract between the Mission Consolidated Independent School District and any student, prospective student, agency of the local, state or federal government, or any other person or legal entity of any and every nature whatsoever.

The District hereby reserves and retains the right to amend, alter, change, delete or modify any of the provisions of this handbook at any time, without notice in any manner that the Administration or the Board of Trustees of the District deems to be in the best interest of the District. The contents of this student handbook apply to all students and programs in the District and do not amend, abridge or replace Board Policies of Administrative Regulations established by the District. As necessary, principals may include supplementary regulations and directives pertinent to their individual campuses.

Students and their parents are required to acknowledge that they have received and read the 2026-2027 Student Handbook/Student Code of Conduct/Acceptable Use Guidelines by signing and returning the Receipt Form.

DISTRICT CONTACTS

From time to time, as parents you may have questions or concerns. If those questions or concerns cannot be answered at the campus level, parents are encouraged to contact the appropriate department as listed below.

Advanced Academic Services / UIL
323-5506
Athletic Office & Ticket Sales
323-5683
Attendance Zones
323-5578
Bilingual / ESL
323-5554
Business Office
323-5515
Career & Technical Education
323-5508
Child Nutrition Program
323-3800
Curriculum & Instruction
323-5415
Dyslexia / Section 504 / RTI
323-5626
Employee Benefits, Payroll, and Risk Management
323-5545
Federal Programs
323-5550
Fixed Assets / Warehouse
323-8900
General Information
323-5500
Guidance / Counseling Services
323-5575
Health Services
323-5538
Homeless
323-5559
Human Resources
323-5641
Information Systems
323-5600
Instructional Technology / Library Services
323-5560
Maintenance & Operations
323-8960
Migrant and FACE Services
323-5559
Public Information
323-5530
Special Education
323-5570
Student Records
323-8900
PEIMS and Student Services
323-5578
Superintendent
323-5505
Technology
323-5300
Testing & Evaluation
323-5548
Transportation
323-8930

Mission CISD does not discriminate on the basis of race, religion, color, national origin, gender, or disability in providing education services, activities, and programs, including vocational programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972; Section 504 of the Rehabilitation Act of 1973 as amended; and Title II of the Americans with Disabilities Act. The following District staff members have been designated to coordinate compliance with requirements: Title IX Coordinator, for concerns regarding discrimination on the basis of gender: Elisa Pacheco[Employees] at 956-323-5641; Juan Garcia[Students] at 956-323-5575; Section 504 Coordinator, for concerns regarding discrimination on the basis of disability: Erika Miller Morales at 956-323-5626.

SUBJECT: 2026-2027 Mission CISD Employee Compensation Plan

PRESENTER: Edilberto Flores, Assistant Superintendent of Human Resources and Support Services
Elisa Pacheco, Executive Director of Human Resources and Student Services

BACKGROUND INFORMATION

The 2026-2027 Employee Compensation Plan outlines the salary adjustments, benefits, and other compensation-related matters for Mission CISD staff. The plan aims to ensure competitive and fair compensation to attract and retain high-quality employees in a competitive market.

ADMINISTRATIVE CONSIDERATIONS

A comprehensive booklet detailing the compensation plan will be distributed to the Board of Trustees for review and consideration.

FUNDING SOURCE AND AMOUNT

Multiple fund sources to meet salary requirements

RECOMMENDATION

Approval of the 2026-2027 Employee Compensation Plan.

CONTACT PERSON(S)

Dr. Cris King, Mission CISD Superintendent of Schools
Edilberto Flores, Assistant Superintendent of Human Resources and Support Services
Elisa Pacheco, Executive Director of Human Resources and Student Services

SUBJECT: Presentation of Employee Benefits Group Health Insurance

PRESENTER: Zach Gingrich, Insurance Consultant, Pathfinder/LL&D Insurance Group

BACKGROUND INFORMATION

Mission CISD currently offers health and basic life insurance benefits to its employees and their dependents through a self-funded health plan, administered by Blue Cross Blue Shield of Texas. The insurance plan year begins October 1st and ends September 30th. At their own expense, employees may also enroll in supplemental insurance programs for Dental, Vision, Cancer, Critical Illness, Hospital Indemnity Plans, Child Dependent Care, Flexible Spending Accounts, Whole Life, Accident, Supplemental Term Life, and Disability. Premiums for these programs are paid by payroll deduction. The District has solicited proposals for all Employee Benefits Insurance.

ADMINISTRATIVE CONSIDERATION

The District solicited Requests for Proposals in compliance with TEC Sec 44.031(a), requiring an approved procurement method for expenditures of similar categories valued at an annual aggregate of $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received for Employee Benefits Group Health Insurance: 45

FUNDING SOURCE:

N/A

RECOMMENDATION:

The District's Insurance consultant will review the RFP submissions and present a recommendation for award at the Regular Board Meeting on June 17, 2026

CONTACT PERSON (S)

Sylvia Cruz, Executive Director for Business and Finance
Hiram Burguete, Director for Payroll, Employee Benefits, and Risk Mgmt.
Anabel Garza, Coordinator for Purchasing

RFP #400-27-0

Employee Benefits Group Health Insurance

Mission CISD

Proposed Effective Date: October 1, 2026

1. Medical Administration

	Current Carrier	Recommended Carrier
Carrier	BCBSTX	BCBSTX (admin) + carved-out stop loss
Current Admin PEPM	$54.21	$55.31 (with carved-out SL) / $54.31 (bundled)
Wellness Allowance	$25,000/year	$25,000/year

Recommendation Rationale: BCBSTX is recommended to remain as the medical administration platform. After a detailed claim analysis, taking into account historic and future healthcare expenses, BCBSTX provided a decrement of 8.4% in the lowest claim costs. Additionally, BCBSTX will continue to provide performance guarantees based on claims processing, discount guarantees, and network access.

2. PBM (Pharmacy Benefit Manager)

	Current Carrier	Recommended Carrier
Carrier	Prime Therapeutics	RxBenefits-ESI
Net PMPM	$120.56 (BCBSTX)	$84.35
	Current Carrier	**Recommended Carrier**
Total Projected Rebates	Baseline	+14%
Rebate Efficiency	33.4%	41.4%
Member Disruption	Baseline	2.6% impacted

Recommendation Rationale: RxBenefits-ESI is recommended as the #1 PBM based on the combination of lowest member disruption, highest total rebates at $2,407,460 (41.4% rebate efficiency vs. 33.4% for BCBSTX), and transparent cost structure with full line-item visibility into gross cost, AWP shifts, fees, and clinical savings. RxBenefits-ESI is modeled to produce $985,920 in savings.

3. Dental (Low Plan)

	Current Carrier	Recommended Carrier
Carrier	MetLife (PDP Plus)	Ameritas
EE Only	$15.43	$16.44
EE + Family	$53.70	$64.28
Rate Guarantee	Expiring (renewing at +25%)	24 months
BAFO Rate (EE)	$19.29 (standalone) / $18.75 (w/ VB)	$16.44

Recommendation Rationale: At $2.85/mo less than MetLife's standalone BAFO and $2.31/mo less than MetLife's VB-bundled BAFO, Ameritas is the clear cost leader on the Low Plan. The same Lifetime Deductible and Dental Rewards features apply. Keeping both High and Low plans with one carrier simplifies administration.

4. Dental (High Plan)

	Current Carrier	Recommended Carrier
Carrier	MetLife (PDP Plus)	Ameritas (A New Choice Plus)
EE Only	$24.97	$30.00
EE + Family	$87.27	$109.48
Rate Guarantee	Expiring (renewing at +25%)	24 months
BAFO Rate (EE)	$31.21 (standalone) / $30.34 (w/ VB)	$30.00

Recommendation Rationale: MetLife's BAFO increases the High Plan by +25% standalone or +21.5% with voluntary benefits, driven by a loss ratio exceeding 100%. Ameritas is the lowest-cost market replacement at $30.00 EE — lower than MetLife's BAFO at either tier — with a 24-month rate guarantee vs. MetLife's 12-month. Ameritas also provides two unique value-adds: a Lifetime Deductible (pay the $50 deductible once and never again) and Dental Rewards that increase the annual maximum by $250/year up to $1,000 for members who use less than their annual max. Plan design (100/80/50, $1,250 max, 50%/$1,000 ortho) matches MetLife exactly.

5. Vision

	Current Carrier	Recommended Carrier
Carrier	Davis Vision / MetLife	NVA (Option 1)
EE Only	$6.09	$5.07
EE + Family	$16.91	$14.10
Rate Guarantee	Locked through 9/30/2027	48 months
Network	Davis Vision	NVA (118K+ access points)
Implementation Credit	—	$5,000

Recommendation Rationale: NVA Option 1 is recommended as the #1 vision replacement at $5.07 EE — $1.02/mo less per employee and $2.81/mo less per family than the current Davis Vision/MetLife rates.

NVA provides the longest rate guarantee of any vision carrier at 48 months, a $5,000 implementation credit, and 10% commission. Benefits match the current plan ($10 exam copay, $25 lens copay, $150 frame allowance, $150 contact lens allowance, 12/12 exam/lens frequency). NVA uniquely includes Low Vision benefits ($1,000/2 years) not offered by the current carrier. Note: Davis Vision/MetLife is locked through 9/30/2027, so the NVA transition would take effect at the next available renewal. NVA's network includes 118,000+ access points nationwide.

6. Group Basic Life / AD&D

	Current Carrier	Recommended Carrier
Carrier	The Standard	The Standard (No Change)
Basic Life Benefit	$10,000 (Employer-Paid)	$10,000
Life Rate (per $1,000)	$0.059	$0.059
AD&D Rate (per $1,000)	$0.015	$0.015
Vol Life GI	$200,000 EE / $50,000 Spouse	$200,000 / $50,000
Rate Guarantee	3 years	3 years

Recommendation Rationale: As the incumbent, they maintain established enrollment, a 3-year rate guarantee, and $200K GI for voluntary life. The district-paid basic life at $0.76/mo per employee is minimal cost. Key features include Accelerated Death Benefit, Portability, Conversion, and Life Services Toolkit. No market alternative was submitted, and the competitive rates support renewal.

7. Accident

	Current Carrier	Recommended Carrier
Carrier	The Standard (Enhanced Plan 8)	The Standard (No Change)
EE Only	$7.23	$7.23
EE + Family	$21.31	$21.31

Recommendation Rationale: While competitors offer lower rates ($6.51–$6.72 vs. $7.23), The Standard is recommended based on richer benefits — the Enhanced Plan 8 includes $2,000 ICU admission vs. $750 from Cigna and $1,500 from Hartford, $200/day hospital confinement for 365 days, $50,000 AD&D, and a $100/year wellness benefit. The $0.72/mo EE premium difference is justified by the richer ICU benefit structure and avoidance of full re-enrollment.

8. Critical Illness

	Current Carrier	Recommended Carrier
Carrier	The Standard (Premier Plan 1)	The Standard (No Change)
GI Amount	$30,000	$30,000
Benefit Options	$5,000–$30,000	$5,000–$30,000
Rate at $10K, Age 40-44 NT	$6.00	$6.00
Cancer Coverage	Included (Invasive 100% / CIS 25%)	Included
Covered Conditions	21 conditions	21 conditions

Recommendation Rationale: The Standard is recommended based on three factors: (1) Cancer coverage included — The Standard covers Invasive Cancer at 100% and Carcinoma in Situ at 25%, which Aflac's BAFO proposal explicitly excludes; (2) Established enrollment — employees have already elected benefit amounts up to $30,000 GI, and switching carriers would require re-enrollment and potentially EOI for higher amounts; (3) No bundling constraints — Cigna's lower rate ($5.58) requires all three VB lines to be placed with Cigna. While Hartford and Aflac (no cancer) offer lower rates, neither includes cancer, which is already embedded in the current plan and valued by employees. Aflac's "with Cancer" version at $6.56 is more expensive than The Standard's $6.00 at the same benefit level.

9. Hospital Indemnity

	Current Carrier	Recommended Carrier
Carrier	The Standard	The Standard (No Change)
	Current Carrier	**Recommended Carrier**
EE Only	$13.46	$13.46
EE + Family	$33.61	$33.61
Hospital Admission	$1,500 (1x/year)	$1,500
Daily Confinement	$100/day, 90 days	$100/day, 90 days
Wellness Benefit	$50/year	$50/year

Recommendation Rationale: The Standard is recommended based on: (1) Established enrollment — employees are already enrolled with elected benefit levels, and switching requires full re-enrollment across a voluntary product where participation is fragile; (2) Richer Waiver of Premium — The Standard waives premiums after 30 days of disability vs. ManhattanLife at 90 days; (3) Carrier consistency — maintaining Accident, CI, and HI with the same carrier provides a single enrollment platform, unified claims experience, and one service relationship for all three supplemental health lines.

10. Cancer

	Current Carrier	Recommended Carrier
Carrier	Colonial Life	Colonial Life (No Change)
EE Only (Level 2 / Level 3)	$10.70 / $17.30	$10.70 / $17.30
Family (Level 2 / Level 3)	$17.85 / $28.75	$17.85 / $28.75
Lowest Competitor (EE Low)	Guardian at $10.33	—

Recommendation Rationale: Colonial Life is recommended to remain as the cancer carrier based on incumbent status with established employee enrollment and the availability of the Initial Diagnosis of Cancer Rider.

11. Long Term Disability (LTD)

	Current Carrier	Recommended Carrier
Carrier	The Standard (Educator Options)	The Standard (No Change)
90/90 EP — 5-Year (per $100)	$0.56	$0.56
90/90 EP — To SSNRA (per $100)	$0.86	$0.86
Rate Guarantee	3 years	3 years
Only Competitor	NYLGBS at $0.86 (standard) / $0.82 (full bundle)	—

Recommendation Rationale: The Standard is recommended based on three factors: (1) Educator Options plan — specifically designed for school districts with flexible elimination periods (0/3 through 180/180) and benefit duration options (5-year or to SSNRA); (2) Rate parity — The Standard's 90/90 SSNRA rate of $0.86 is identical to NYLGBS standard; NYLGBS only beats it at $0.82 when bundled with all three voluntary lines; (3) Re-enrollment risk — switching LTD carriers requires employees to re-elect benefit amounts and may require Evidence of Insurability for increases. Key incumbent features include Survivors Benefit (3x unreduced benefit), First Day Hospital Benefit, and an integrated EAP.

12. Permanent Life Insurance

	Current Carrier	Recommended Carrier
Carrier	Texas Republic Life	Texas Republic Life (No Change)
Product	TrueFlex Universal Life	TrueFlex Universal Life
$50K at Age 45 NT	$48.08/mo	$48.08/mo
GI Max	$100,000	$100,000
Closest Competitor	Texas Life at $55.25	—

Recommendation Rationale: Texas Republic Life is recommended as the permanent life carrier based on the lowest cost among all permanent life options ($7.17/mo less than Texas Life at benchmark age), Texas domicile, the highest GI at $100,000, and the Chronic Care ADB rider that accelerates the death benefit for chronic illness (2 of 6 ADLs, cognitive impairment, or terminal illness). Full portability allows employees to continue coverage at the same premium via bank draft after separation. Texas Life offers a longer rate guarantee (45 vs. 30 years) and higher AM Best rating (A+ Superior), but the cost premium does not justify the switch given established enrollment.

13. Legal Plan

	Current Carrier	Recommended Carrier
Carrier	MetLife	MetLife (No Change)
Monthly Rate	$17.25 (covers EE + spouse + dependents)	$17.25
Network	18,000+ attorneys, all 50 states	18,000+ attorneys

Recommendation Rationale: MetLife is the sole incumbent legal plan provider. The $17.25/mo rate covers the entire family and provides unlimited consultations, estate planning, family law, real estate closings, and immigration assistance through a network of 18,000+ attorneys averaging 25 years of experience. Recommend renewal.

14. Pet Insurance

	Current Carrier	Recommended Carrier
Carrier	MetLife	MetLife (No Change)
Reimbursement	50%–100% options	50%–100% options

Recommendation Rationale: MetLife is the sole incumbent pet insurance.

The program allows any U.S. licensed veterinarian, offers family plans covering multiple pets on one policy, and includes 24/7 telehealth concierge. Rates are individually underwritten per pet. Recommend renewal.

15. Medical Transportation

	Current Carrier	Recommended Carrier
Carrier	MASA Medical Transport Solutions	MASA (No Change)
Monthly Rate	$14.00	$14.00
Competitors	None submitted	—

Recommendation Rationale: MASA is the sole incumbent medical transportation provider with no competing proposals. At $14/mo, the Emergent Plus membership covers both air and ground emergency transport, protecting employees against catastrophic transport costs that can exceed $60,000 for air transport. Recommend renewal.

16. Identity Theft Protection

	Current Carrier	Recommended Carrier
Carrier	Experian	Experian (No Change)
EE / Family Rate	$7.50 / $14.00	$7.50 / $14.00

Recommendation Rationale: Experian is the sole incumbent identity theft provider. The Elite plan at $7.50 EE / $14.00 Family includes Dark Web monitoring, Medical Identity monitoring, CreditLock, Secure VPN, password manager, and AI-powered credit insights. Recommend renewal.

17. Section 125 / FSA / COBRA Administration

	Current Carrier	Recommended Carrier
Carrier	Creative Benefit Administrators (CBA)	Creative Benefit Administrators (CBA) (No Change)
Rate Guarantee	Not specified	3 years
Setup Fees	—	$0 (waived)

Recommendation Rationale: Creative Benefit Administrators is the current Section 125 administrator and will not increase pricing for 2026.

18. Agent/Agency Listing by Carrier Name & Benefit Proposal

Carrier Name	Benefit Proposal Type	Agent/Agency Name
Blue Cross Blue Shield of TX	Medical	Jeff Everitt & Associates
Rx Benefits / ESI	Pharmacy Benefit Manager	Jeff Everitt & Associates
Ameritas	Dental	JC Avila, Anchor Benefits Group
National Vision Associates	Vision	Bob Trevino, Workplace Benefit Advisors
The Standard	Group Basic Life / AD&D	Jeff Everitt & Associates
The Standard	Accident	Jeff Everitt & Associates
The Standard	Critical Illness	Jeff Everitt & Associates
The Standard	Hospital Indemnity	Jeff Everitt & Associates
Colonial Life	Cancer	Jeff Everitt & Associates
The Standard	Long-Term Disability	Jeff Everitt & Associates
Texas Republic Life	Permanent Life Insurance	Jeff Everitt & Associates
Met Life	Legal Plan	Jeff Everitt & Associates
Met Life	Pet Insurance	Jeff Everitt & Associates
MASA Medical Transport Solutions	Medical Transportation	Jeff Everitt & Associates
Experian	Identity Theft Protection	Jeff Everitt & Associates
Creative Benefit Administrators (CBA)	Section 125 / FSA / Cobra Administration	Jeff Everitt & Associates

Mission™ CISD

Their Future - Our Mission

SUBJECT: Approval of Interlocal Agreement with the City of Mission for Police Services for the 2026 - 2027 School Year

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

The City of Mission will provide fifteen (15) Texas Certified Police Officers to Mission CISD.

The Mission CISD, with the cooperation of the City of Mission Police Department, will attempt to achieve the following objectives:

1. Provide a safe learning environment.
2. The reduction of drug and alcohol abuse and juvenile crime among students.
3. Educate targeted students and faculty in the following:
    - The identification of gangs and their effects.
    - The identification of drugs and their effects.
    - Development of positive decision-making skills.
    - Development of individual self-esteem, self-worth, and self-respect.
    - Development of drug, alcohol, and gang resistance techniques.
4. Develop a good rapport among police, students, faculty, and the community while maintaining a positive law and order role model for the students.
5. Participate in other school activities and events when appropriate.
6. Report documented incidents of a delinquent or criminal nature to the campus Principal and Operations Commander.
7. Take positive enforcement action when confronted by a violation of Federal Law, State Law, or any City Ordinance.

ADMINISTRATIVE CONSIDERATIONS

The agreement's performance period shall commence on the 3rd day of August 2026 and end on the 26th day of May 2027.

The total cost of the basic agreement (excluding supplemental duty pay) is estimated at $1,166,679, and the CONTRACTOR agrees to use its best effort to perform all work described for this estimated cost.

Under this agreement, reimbursement for state-mandated training for School Resource Officers attending training is capped at $1,500 per officer per school year for those assigned to a Mission CISD campus. The total estimated training cost will not exceed $22,500.

FUNDING SOURCE AND AMOUNT

Basic Agreement	$1,166,679
State-mandated Training	22,500
General Fund Estimated	$1,189,179

RECOMMENDATION

Approval of Interlocal Agreement with the City of Mission for Police Services for the 2026 - 2027 School Year.

CONTACT PERSON (S)

Dr. Cris King, Superintendent
Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Martin Castañeda, Director for Safety and Security / Emergency Mgmt

MEMORANDUM OF UNDERSTANDING
FOR POLICE SERVICES

This MEMORANDUM OF UNDERSTANDING FOR POLICE SERVICES (Agreement) is made by and between the City of Mission, Texas (Contractor) and the Mission Consolidated Independent School District (Agency) this 17th day of June 2026.

PREMISES

Whereas, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services, and

Whereas, the Texas Education Code §37.081 gives the Board of Trustees the power to employ security personnel and commissioned peace officers to carry out the effects of that Chapter, and

Whereas, the City of Mission, Texas is a Texas Municipality and Home Rule City as set forth in VTCA Government Code§ 791.003 (4), and

Whereas, the Mission Consolidated Independent School District is a Texas School District and local governmental entity as set forth in VTCA Government Code §791.003, and

Whereas, the Mission CISD School Resource Officers and the City of Mission all have the authority to perform law enforcement functions within their respective jurisdictional areas, and

Whereas, the Parties are of the opinion that achieving the objectives of law enforcement, the protection of students, and maintenance of a safe learning environment within the Mission CISD can be facilitated by establishing a cooperative approach to law enforcement, and that the performance of this Agreement is in the common interest of both parties and that the division of cost fairly compensates the performing party for the services under this contract,

Whereas, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance, or those payments from current revenues legally available to each party:

Now therefore, in consideration of the promises and mutual covenants herein contained, it is agreed, under the authority of Section 791.001 – 791.029 of the Texas Government Code and Section 37.081 of the Texas Education Code, as follows:

AGREEMENT

ARTICLE 1. STATEMENT OF WORK:

CONTRACTOR agrees to perform, in a good professional manner to be approved by the AGENCY, the following:

I. The CONTRACTOR shall assign and provide to AGENCY'S campuses fifteen (15) Texas Certified Police Officers during the 2026-2027 school year. Specific campus and time assignments will be mutually agreed to by the Operations Commander and AGENCY. Time assignments are not limited to any particular time of day. CONTRACTOR agrees that officers may be assigned to sporting events or other extra-curricular activities as coordinated by the AGENCY's Director of Safety & Security. Any officer assigned under this Agreement will be subject to the approval of the Superintendent, Director of Safety & Security and the campus Principal. The assigned officer(s) will provide services during regular school hours on each and every day classes are in session. The parties acknowledge the importance of having the same officer(s) present at the district on a day-to-day basis in order to promote continuity and familiarity with the district and students. The parties agree that any substitutions of personnel by the CONTRACTOR will be discussed and mutually agreed upon before the substitution is made.

II. CONTRACTOR shall provide police presence on and around school campuses and all AGENCY property, including, without limitation, traffic enforcement and pedestrian crosswalk policing, etc. The Chief of Police and the Superintendent may vary the duties of each officer, taking into account the safety of each student, school district employee, and non-school person. The assigned officer(s) will coordinate and cooperate with the Director of Safety & Security and the campus Principal, but will be directly supervised by the Chief of Police. The duties, schedule and responsibilities of the assigned officer(s) on days when classes are not in session will be mutually agreed upon and determined by the Chief of Police, the Director of Safety & Security and the campus Principal.

At all times during the term of this Agreement, the law enforcement personnel provided by the CONTRACTOR will remain, and shall be considered, employees of the CONTRACTOR and not employees of the AGENCY. The CONTRACTOR will be responsible for maintaining accurate records of the dates and hours of service, and any other information regarding the personnel assigned to the AGENCY that may be necessary in connection with the performance of this Agreement.

Unless agreed to in advance in particular situations, any officer assigned to serve at any AGENCY campus will dress in a uniform identifying him/her as a member of the Police Department of the CONTRACTOR and will carry the usual equipment, such as sidearm, belt and holster, badge, and the like. At all times covered by this Agreement, any officer assigned to serve at any AGENCY campus will be a commissioned, full-time, regular-duty peace officer employed and properly trained by the CONTRACTOR.

The AGENCY's Director of Safety & Security and the Principal of each campus that uses the services of a campus peace officer will coordinate and work with that peace officer(s) with respect to the law enforcement services provided and any special issues that warrant increased attention. The Director of Safety & Security and the campus Principal will have the discretion to establish the daily tasks of the officer assigned to that campus, including designating specific campus issues to be addressed.

III. CONTRACTOR shall ensure that assigned officers comply with all departmental policies and procedures, including, but not limited to, city policies and state and federal statutes, procedures, and directives.

IV. Officers may execute arrest authority.

V. Officers shall function as Certified Peace Officers of the State of Texas and shall comply with all duties and obligations which they have under state and federal law as licensed peace officers.

ARTICLE 2. OBJECTIVES:

CONTRACTOR'S objectives under this Agreement include, but are not limited to, the following:

1. Provide a safe learning environment by fulfilling their obligations as licensed peace officers.

2. Serve as a visible deterrent, through their presence and actions as peace officers to reduce drug abuse, alcohol abuse and other crime amongst students.

3. Educate faculty in the following:
   - •Identification of gangs and their effects
   - •Identification of drugs and their effects

4. Participate in other school activities and events when appropriate.

5. Report incidents (in writing) of a delinquent criminal nature to the Director of Safety & Security, the campus Principal and Operations Commander.

6. Take positive enforcement action as a law enforcement officer when confronted by a violation of Federal Law, State Law, and any City Ordinance.

7. Promote and support organizational strategies of the District to address the causes and reduce the fear of crime and social disorder through problem-solving tactics and their work as peace officers within the District.

ARTICLE 3. DUTIES AND RESPONSIBILITIES OF THE AGENCY:

The AGENCY will provide the following to the CONTRACTOR:

1. Work space on campus
2. Access to telephones
3. Administrative and clerical support, whenever possible, from the campus and central office
4. Supplies and materials within an approved budget, and
5. Other support as requested

ARTICLE 4. JURISDICTION AND SCOPE OF DUTIES OF EMPLOYED OFFICERS:

The agency hereby determines that the jurisdiction of any officer exercising the terms under this agreement shall include all territory within the boundaries of the School District and also all property outside the boundaries of the District that is owned, leased, or rented by or otherwise under the control of the Mission CISD. The agency further determines that the Police Officers assigned under this agreement shall have the following powers:

I.) All the powers, privileges, and immunities of police officers.

II.) The powers to enforce all laws, including municipal ordinances, county ordinances and state laws, and may, in accordance with Chapter 52, Texas Family Code take a juvenile into custody.

III.) Enforcing any and all laws of Hidalgo County and the State of Texas and the rules of the school district which have a direct bearing on the safety and welfare of students within the District.

IV.) The Mission Police Officers provided under the terms of this agreement shall have jurisdiction and lawful authority to provide police services under the terms of this agreement even if they are off duty. However, nothing in this Agreement shall require any Mission Police Officer to provide police services pursuant to this agreement if off duty.

ARTICLE 5. TERMS:

The period of performance of the agreement shall commence on the 3rd day of August 2026 and shall end on the 26th day of May 2027. The total number of days for payment will be 187 days. This is based on 175 instructional and 12 staff development days. No cost will be incurred or charged on the agreement prior to the starting date or subsequent to the ending date. All days are payable based on eight (8) hour day terms.

ARTICLE 6. SUPPLEMENTAL DUTY PAY:

The CONTRACTOR will provide the services of uniformed, sworn law enforcement personnel for the purpose of providing security and crowd control for athletic and special events sponsored by the AGENCY. The CONTRACTOR will provide the number of officers reasonably necessary as requested by the AGENCY for any such event. The CONTRACTOR will designate an officer in charge at each such event, and such officer in charge will coordinate the services provided with a representative of the AGENCY.

ARTICLE 7. CONSIDERATION:

It is estimated that the total cost of the basic agreement (excluding supplemental duty pay) will not exceed **$1,166,679.36** and the CONTRACTOR agrees to use its best effort to perform all work described for this estimated cost. If at any time the total cost for performance of said work will be greater than above estimated cost, then CONTRACTOR shall notify AGENCY to the effect, giving its revised estimate of the total cost. AGENCY is not obligated to pay any amount exceeding the estimated cost indicated in this section unless such amount is approved by AGENCY in writing before the cost is incurred.

ARTICLE 8. TRAINING:

The AGENCY will reimburse the CONTRACTOR for state-mandated training for School Resource Officers attending training in the amount that will not exceed $1,500.00 per school year, per officer assigned to a Mission CISD campus providing duties under this agreement. It is estimated that the total cost of the basic agreement for training will not exceed **$22,500.00**. The CONTRACTOR will provide the AGENCY with copies of documents indicating satisfactory completion of the state-mandated course. Once proper documentation has been provided to the AGENCY, payment will be processed within 15-30 days.

ARTICLE 9. PAYMENT:

Payment for services will be processed only when proper documentation has been provided for the AGENCY business office for payment. Proper business accounting will be utilized. Once proper documentation has been provided to the AGENCY, payment will be processed within 15-30 days.

ARTICLE 10. MEDIATION:

It is the policy of the State of Texas to encourage the resolution of any disputes through alternative dispute resolution procedures such as non-binding mediation. Any dispute between the parties to this agreement that is not resolved through informal discussion may be submitted to a mutually acceptable mediation service or provider for non-binding mediation. The parties to the mediation shall bear the mediation costs equally. This paragraph does not preclude a party from seeking legal or equitable relief from a court of competent jurisdiction.

ARTICLE 11. VENUE AND JURISDICTION:

The parties acknowledge that the exclusive venue for any such action for breach of this agreement shall be the County and District courts of Hidalgo County, Texas.

ARTICLE 12. MODIFICATION OF AGREEMENT:

This document constitutes the entire agreement between the AGENCY and CONTRACTOR and may be modified only by a written agreement executed by both the AGENCY and CONTRACTOR.

ARTICLE 13. DUTIES:

Officers shall only be assigned duties by the District that are consistent with their existing obligations as licensed peace officers. The AGENCY shall not assign officers duties involving:

(1) routine student discipline or school administrative tasks; or
(2) contact with students unrelated to the law enforcement duties of the peace officer, resource officer, or security personnel.

ARTICLE 14. NO WAIVER OF GOVERNMENTAL IMMUNITY:

Neither the Mission Consolidated Independent School District nor the City of Mission, Texas do, by way of this contract, waive governmental immunity from suit, or from liability, except as expressly set forth by the Texas Legislature in the Texas Local Government Code. The fact that the Mission CISD and the City of Mission have entered into this agreement shall not in any way, constitute a deliberate waiver of immunity by either entity, which immunities are expressly reserved by both parties.

ARTICLE 15. RESPONSIBILITY:

This Agreement is a contract for the performance of governmental functions by governmental entities, and the parties will be engaged in the conduct of a governmental function while providing and/or performing any service under this Agreement. With respect to the services provided under this Agreement, the CONTRACTOR will be an independent contractor to the AGENCY. Any

peace officer assigned to duty at any AGENCY campus pursuant to this Agreement will not be considered an employee of the AGENCY, but will at all times remain an employee of the CONTRACTOR.

It is understood and agreed between the parties that each party will be responsible for its own acts or omissions, including the acts or omissions of its employees, officers, trustees, and agents. Where injury or property damage results from the joint or concurring negligence of both parties, liability, if any, will be shared by each party on the basis of comparative responsibility in accordance with the applicable laws of the State of Texas, subject to all defenses, including governmental immunity. Under no circumstances shall AGENCY be subject to any tort liability for which it is currently immune.

The parties specifically agree that each party will be individually and respectively responsible for responding to, dealing with, insuring against, defending, and otherwise handling and managing any complaint, claim, or cause of action brought against itself, its respective employees, officers, trustees or agents, resulting from the provision of services pursuant to this Agreement.

Nothing in this Agreement will be construed to waive, modify, or amend any legal defense available to the parties, or any past or present Trustee, officer, agent, or employee, including, but not limited to governmental immunity from suit as provided by law.

ARTICLE 16. MISCELLANEOUS:

There are no third-party beneficiaries to this Agreement.

AGENCY may terminate this Agreement at any time and for any or no reason by providing seven days prior written notice to CONTRACTOR.

CONTRACTOR:

City of Mission

_____	_____
Juan P. Terrazas Co-City Manager	Cesar Torres Chief of Police

AGENCY:

Mission Consolidated Independent School District

_____	_____
Natividad "Nati" Sosa, President Mission CISD Board of Trustees	Cris King, Ed. D. Superintendent of Schools

SUBJECT: Approval of Interlocal Agreement with the City of Palmhurst for Police Services for the 2026 - 2027 School Year

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

The City of Palmhurst will provide two (2) Texas Certified Police Officers to Mission CISD.

The Mission CISD, with the cooperation of the City of Palmhurst Police Department, will attempt to achieve the following objectives:

1. Provide a safe learning environment.
2. The reduction of drug and alcohol abuse and juvenile crime among students.
3. Educate targeted students and faculty in the following:
    - The identification of gangs and their effects.
    - The identification of drugs and their effects.
    - Development of positive decision-making skills.
    - Development of individual self-esteem, self-worth, and self-respect.
    - Development of drug, alcohol, and gang resistance techniques.
4. Develop a good rapport among police, students, faculty, and the community while maintaining a positive law and order role model for the students.
5. Participate in other school activities and events when appropriate.
6. Report documented incidents of a delinquent or criminal nature to the campus Principal and Operations Commander.
7. Take positive enforcement action when confronted by a violation of Federal Law, State Law, or any City Ordinance.

ADMINISTRATIVE CONSIDERATIONS

The agreement's performance period shall commence on the 3rd day of August 2026 and end on the 28th day of May 2027.

The total cost of the basic agreement (excluding supplemental duty pay) is estimated at $110,000, and the CONTRACTOR agrees to use its best effort to perform all work described for this estimated cost.

Under this agreement, reimbursement for state-mandated training for School Resource Officers attending training is capped at $1,500 per officer per school year for those assigned to a Mission CISD campus. The total estimated training cost will not exceed $3,000.

FUNDING SOURCE AND AMOUNT

Basic Agreement	$110,000
State-mandated Training	3,000
General Fund Estimated	$113,000

RECOMMENDATION

Approval of Interlocal Agreement with the City of Palmhurst for Police Services for the 2026 - 2027 School Year.

CONTACT PERSON (S)

Dr. Cris King, Superintendent
Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Martin Castañeda, Director for Safety and Security / Emergency Mgmt

INTERLOCAL AGREEMENT
FOR POLICE SERVICES

This INTERLOCAL AGREEMENT FOR POLICE SERVICES (Agreement) is made by and between the City of Palmhurst, Texas (Contractor) and the Mission Consolidated Independent School District (Agency) this 17th day of June 2026.

PREMISES

Whereas, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services, and

Whereas, the Texas Education Code §37.081 gives the Board of Trustees the power to employ security personnel and commissioned peace officers to carry out the effects of that Chapter, and

Whereas, the City of Palmhurst, Texas is a Texas Municipality and Home Rule City as set forth in VTCA Government Code §791.003(4), and

Whereas, the Mission Consolidated Independent School District is a Texas School District and local governmental entity as set forth in VTCA Government Code §791.003, and

Whereas, the Mission CISD School Resource Officers and the City of Palmhurst all have the authority to perform law enforcement functions within their respective jurisdictional areas, and

Whereas, the Parties are of the opinion that achieving the objectives of law enforcement, the protection of students, and maintenance of a safe learning environment within the Mission CISD can be facilitated by establishing a cooperative approach to law enforcement, and that the performance of this Agreement is in the common interest of both parties and that the division of cost fairly compensates the performing party for the services under this contract,

Whereas, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance, or those payments from current revenues legally available to each party:

Now therefore, in consideration of the promises and mutual covenants herein contained, it was agreed, under the authority of Section 791.001 – 791.029 of the Texas Government Code, as follows:

AGREEMENT

ARTICLE 1. STATEMENT OF WORK:

CONTRACTOR agrees to perform, in a good professional manner to be approved by the AGENCY, the following:

I. The CONTRACTOR shall assign and provide to AGENCY'S campus two (2) Texas Certified Police Officers during the 2026-27 school year. Specific campus and time assignments will be mutually agreed to by the Operations Commander and AGENCY. Time assignments are not limited to any particular time of day. CONTRACTOR agrees that officers may be assigned to sporting events or other extra-curricular activities as coordinated by the AGENCY's Director of Safety & Security. Any officer assigned under this Agreement will be subject to the approval of the Superintendent, Director of Safety & Security and the campus Principal. The assigned officer(s) will provide services during regular school hours on each and every day classes are in session. The parties acknowledge the importance of having the same officer(s) present at the district on a day-to-day basis in order to promote continuity and familiarity with the district and students. The parties agree that any substitutions of personnel by the CONTRACTOR will be discussed and mutually agreed upon before the substitution is made.

II. CONTRACTOR shall provide police presence on and around school campuses and all AGENCY property, including, without limitation, traffic enforcement and pedestrian crosswalk policing, etc. The Chief of Police and Superintendent may vary the duties of each officer taking into account the safety of each student, school district employee, and non-- school person. The assigned officer(s) will coordinate and cooperate with the Director of Safety & Security and campus Principal, but will be directly supervised by the Chief of Police. The duties, schedule and responsibilities of the assigned officer(s) on days when classes are not in session will be mutually agreed upon and determined by the Chief of Police, the Director of Safety & Security and the campus Principal.

At all times during the term of this Agreement, the law enforcement personnel provided by the CONTRACTOR will remain, and shall be considered, employees of the CONTRACTOR and not employees of the AGENCY. The CONTRACTOR will be responsible for maintaining accurate records of the dates and hours of service, and any other information regarding the personnel assigned to the AGENCY that may be necessary in connection with the performance of this Agreement.

Unless agreed to in advance in particular situations, any officer assigned to serve at any AGENCY campus will dress in a uniform identifying him/her as a member of the Police Department of the CONTRACTOR and will carry the usual equipment, such as sidearm, belt and holster, badge, and the like. At all times covered by this Agreement, any officer assigned to serve at any AGENCY campus will be a commissioned, full-time, regular-duty peace officer employed and properly trained by the CONTRACTOR.

The Director of Safety & Security and the Principal of each campus that uses the services of a campus peace officer will coordinate and work with that peace officer(s) with respect to the law enforcement services provided and any special issues that warrant increased attention. The Director of Safety & Security and campus Principal will have the discretion to establish the daily tasks of the officer assigned to that campus, including designating specific campus issues to be addressed.

III. CONTRACTOR shall ensure that assigned officers comply with all departmental policies and procedures, including, but not limited to, city policies and state and federal statutes, procedures, and directives.

IV. Officers may execute arrest authority.

V. Officers shall function as Certified Peace Officers of the State of Texas and shall comply with all duties and obligations which they have under state and federal law as licensed peace officers.

ARTICLE 2. OBJECTIVES:

CONTRACTOR'S objectives under this Agreement include, but are not limited to, the following:

1. Provide a safe learning environment by fulfilling their obligations as licensed peace officers.

2. Serve as a visible deterrent, through their presence and actions as peace officers to reduce drug abuse, alcohol abuse and other crime amongst students.

3. Educate faculty in the following:
   - •Identification of gangs and their effects
   - •Identification of drugs and their effects

4. Participate in other school activities and events when appropriate.

5. Report incidents (in writing) of a delinquent criminal nature to the Director of Safety & Security, the campus Principal and Operations Commander.

6. Take positive enforcement action as a law enforcement officer when confronted by a violation of Federal Law, State Law and any City Ordinance.

7. Promote and support organizational strategies of the District to address the causes and reduce the fear of crime and social disorder through problem solving tactics and their work as peace officers within the District.

ARTICLE 3. DUTIES AND RESPONSIBILITIES OF THE AGENCY:

The AGENCY will provide the following to the CONTRACTOR:

1. Work space on campus
2. Access to telephones
3. Administrative and clerical support whenever possible from the campus and central office
4. Supplies and materials within an approved budget, and
5. Other support as requested

ARTICLE 4. JURISDICTION AND SCOPE OF DUTIES OF EMPLOYED

The agency hereby determines that the jurisdiction of any officer exercising the terms under this agreement shall include all territory, within the boundaries of the School District and also all property outside the boundaries of the District that is owned, leased or rented by or otherwise under the control of the Mission CISD. The agency further determines that the Police Officers assigned under this agreement shall have the following powers:

I.) All the powers privileges and immunities as police officers.

II.) The powers to enforce all laws, including municipal ordinances, county ordinances and state laws, and may, in accordance with Chapter 52, Texas Family Code take a juvenile into custody.

III.) Enforcing any and all laws of Hidalgo County and the State of Texas and the rules of the school district which have a direct bearing on the safety and welfare of students within the District.

IV.) The City of Palmhurst Police Officers provided under the terms of this Interlocal agreement shall have jurisdiction and lawful authority to provide police services under the terms of this agreement even if they are off duty. However, nothing in this agreement shall require any Palmhurst Police Officer to provide police services pursuant to this agreement if off duty.

ARTICLE 5. TERMS:

The period of performance of the agreement shall commence on the 3rd day of August 2026 and shall end on the 28th day of May 2026. The total number of days for payment will be 187 days. This is based on 175 instructional and 12 non-instructional days. No cost will be incurred or charged on the agreement prior to the starting date or subsequent to the ending date. All days are payable based on eight (8) hour-day terms.

ARTICLE 6. SUPPLEMENTAL DUTY PAY:

The CONTRACTOR will provide the services of uniformed, sworn law enforcement personnel for the purpose of providing security and crowd control for athletic and special events sponsored by the AGENCY. The CONTRACTOR will provide the number of officers reasonably necessary as requested by the AGENCY for any such event. The CONTRACTOR will designate an officer in charge at each such event, and such officer in charge will coordinate the services provided with a representative of the AGENCY.

The CONTRACTOR will bill separately for any such services provided pursuant to this section.

ARTICLE 7. CONSIDERATION:

It is estimated that the total cost of the basic agreement (excluding supplemental duty pay) will not exceed **$110,000.00** and the CONTRACTOR agrees to use its best effort to perform all work described for this estimated cost. If at any time the total cost for performance of said work will be greater than above estimated cost, then CONTRACTOR shall notify AGENCY to the effect, giving its revised estimate of the total cost. AGENCY is not obligated to pay any amount exceeding the estimated cost indicated in this section unless such amount is approved by AGENCY in writing before the cost is incurred.

ARTICLE 8. TRAINING:

The AGENCY will reimburse the CONTRACTOR for state-mandated training for School Resource Officers attending training in the amount that will not exceed $1,500.00 per school year, per officer assigned to a Mission CISD campus providing duties under this agreement. It is estimated that the total cost of the basic agreement for training will not exceed **$3,000.00**. The CONTRACTOR will provide the AGENCY with copies of documents indicating satisfactory completion of the state-mandated course. Once proper documentation has been provided to the AGENCY, payment will be processed within 15-30 days.

ARTICLE 9. PAYMENT:

Payment for services will be processed only when proper documentation has been provided for the AGENCY business office for payment. Proper business accounting will be utilized. Once proper documentation has been provided to the AGENCY, payment will be processed within 15-30 days.

ARTICLE 10. MEDIATION:

It is the policy of the State of Texas to encourage resolution of any disputes through alternative dispute resolution procedures such as non-binding mediation. Any dispute between the parties to this agreement which is not resolved through informal discussion may be submitted to a mutually acceptable mediation service or provider for non binding mediation. The parties to the mediation shall bear the mediation costs equally. This paragraph does not preclude a party from seeking legal or equitable relief from a court of competent jurisdiction.

ARTICLE 11. VENUE AND JURISDICTION:

The parties acknowledge that exclusive venue for any such action for breach of this agreement shall be the County and District courts of Hidalgo County, Texas.

ARTICLE 12. MODIFICATION OF AGREEMENT:

This document constitutes the entire agreement between the AGENCY and CONTRACTOR and may be modified only by written agreement executed by both the AGENCY and CONTRACTOR.

ARTICLE 13. DUTIES:

Officers shall only be assigned duties by the District which are consistent with their existing obligations as licensed peace officers under state law.

ARTICLE 14. NO WAIVER OF GOVERNMENTAL IMMUNITY:

Neither the Mission Consolidated Independent School District or the City of Palmhurst, Texas do, by way of this contract, waive governmental immunity from suit, or from liability, except as expressly set forth by the Texas Legislature in the Texas Local Government Code. The fact that the Mission CISD and the City of Palmhurst have entered into this agreement shall not in any way, constitute a deliberate waiver of immunity by either entity, which immunities are expressly reserved by both parties.

ARTICLE 15. RESPONSIBILITY:

This Agreement is a contract for the performance of governmental functions by governmental entities, and the parties will be engaged in the conduct of a governmental function while providing and/or performing any service under this Agreement. With respect to the services provided under this Agreement, the CONTRACTOR will be an independent contractor to the AGENCY. Any peace officer assigned to duty at any AGENCY campus pursuant to this Agreement will not be considered an employee of the AGENCY, but will at all times remain an employee of the CONTRACTOR.

It is understood and agreed between the parties that each party will be responsible for its own acts or omissions, including the acts or omissions of its employees, officers, trustees, and agents. Where injury or property damage result from the joint or concurring negligence of both parties, liability, if any, will be shared by each party on the basis of comparative responsibility in accordance with the applicable laws of the State of Texas, subject to all defenses, including governmental immunity. Under no circumstances shall AGENCY be subject to any tort liability for which it is currently immune.

The parties specifically agree that each party will be individually and respectively responsible for responding to, dealing with, insuring against, defending and otherwise handling and managing any complaint, claim or cause of action brought against itself, its respective employees, officers, trustees or agents, resulting from the provision of services pursuant to this Agreement.

Nothing in this Agreement will be construed to waive, modify or amend any legal defense available to the parties, or any past or present Trustee, officer, agent or employee, including, but not limited to governmental immunity from suit as provided by law.

ARTICLE 16. MISCELLANEOUS:

There are no third-party beneficiaries to this Agreement.

AGENCY may terminate this Agreement at any time and for any or no reason by providing seven days' prior written notice to CONTRACTOR.

CONTRACTOR:

City of Palmhurst

_____	_____
Lorie A. Lopez City Manager	Michael A. Vela Chief of Police

AGENCY:

Mission Consolidated Independent School District

_____	_____
Natividad "Nati" Sosa, President Mission CISD Board of Trustees	Cris King, Ed. D. Superintendent of Schools

SUBJECT: Approval of Interlocal Agreement with the City of Alton for Police Services for the 2026 - 2027 School Year

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

The City of Alton will provide six (6) Texas Certified Police Officers to Mission CISD.

The Mission CISD, with the cooperation of the City of Alton Police Department, will attempt to achieve the following objectives:

1. Provide a safe learning environment.
2. The reduction of drug and alcohol abuse and juvenile crime among students.
3. Educate targeted students and faculty in the following:
    - The identification of gangs and their effects.
    - The identification of drugs and their effects.
    - Development of positive decision-making skills.
    - Development of individual self-esteem, self-worth, and self-respect.
    - Development of drug, alcohol, and gang resistance techniques.
4. Develop a good rapport among police, students, faculty, and the community while maintaining a positive law and order role model for the students.
5. Participate in other school activities and events when appropriate.
6. Report documented incidents of a delinquent or criminal nature to the campus Principal and Operations Commander.
7. Take positive enforcement action when confronted by a violation of Federal Law, State Law, or any City Ordinance.

ADMINISTRATIVE CONSIDERATIONS

The agreement's performance period shall commence on the 3rd day of August 2026 and end on the 26th day of May 2027.

The total cost of the basic agreement (excluding supplemental duty pay) is estimated at $367,224, and the CONTRACTOR agrees to use its best effort to perform all work described for this estimated cost.

Under this agreement, reimbursement for state-mandated training for School Resource Officers attending training is capped at $1,500 per officer per school year for those assigned to a Mission CISD campus. The total estimated training cost will not exceed $9,000.

FUNDING SOURCE AND AMOUNT:

Basic Agreement	$367,224
State-mandated Training	9,000
General Fund Estimated	$376,224

RECOMMENDATION:

Approval of Interlocal Agreement with the City of Alton for Police Services for the 2026 - 2027 School Year.

CONTACT PERSON (S)

Dr. Cris King, Superintendent
Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Martin Castañeda, Director for Safety and Security / Emergency Mgmt

INTERLOCAL AGREEMENT
FOR POLICE SERVICES

This INTERLOCAL AGREEMENT FOR POLICE SERVICES (Agreement) is made by and between the City of Alton, Texas (Contractor) and the Mission Consolidated Independent School District (Agency) this 17th day of June 2026.

PREMISES

Whereas, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services, and

Whereas, the Texas Education Code §37.081 gives the Board of Trustees the power to employ security personnel and commissioned peace officers to carry out the effects of that Chapter, and

Whereas, the City of Alton, Texas is a Texas Municipality and Home Rule City as set forth in VTCA Government Code §791.003(4), and

Whereas, the Mission Consolidated Independent School District is a Texas School District and local governmental entity as set forth in VTCA Government Code §791.003, and

Whereas, the Mission CISD School Resource Officers and the City of Alton all have the authority to perform law enforcement functions within their respective jurisdictional areas, and

Whereas, the Parties are of the opinion that achieving the objectives of law enforcement, the protection of students, and maintenance of a safe learning environment within the Mission CISD can be facilitated by establishing a cooperative approach to law enforcement, and that the performance of this Agreement is in the common interest of both parties and that the division of cost fairly compensates the performing party for the services under this contract,

Whereas, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance, or those payments from current revenues legally available to each party:

Now therefore, in consideration of the promises and mutual covenants herein contained, it was agreed, under the authority of Section 791.001 – 791.029 of the Texas Government Code, as follows:

AGREEMENT

ARTICLE 1. STATEMENT OF WORK:

CONTRACTOR agrees to perform, in a good professional manner to be approved by the AGENCY, the following:

I. The CONTRACTOR shall assign and provide to AGENCY'S Alton campuses six (6) Texas Certified Police Officers during the 2026-2027 school year. Specific campus and time assignments will be mutually agreed to by the CONTRACTOR and AGENCY. Time assignments are not limited to any particular time of day. CONTRACTOR agrees that officers may be assigned to sporting events or other extra-curricular activities and coordinated by the AGENCY designee. Any officer assigned under this Agreement will be subject to the approval of the Superintendent, Director of Safety & Security, and the campus Principal. The assigned officer(s) will provide services during regular school hours on each day classes are in session. The parties acknowledge the importance of having the same officer(s) present at the district on a day-to-day basis in order to promote continuity and familiarity with the district and students. The parties agree that any substitutions of personnel by the CONTRACTOR will be discussed and mutually agreed upon before the substitution is made.

II. CONTRACTOR shall provide police presence on and around school campuses and all AGENCY property, including, without limitation, traffic enforcement and pedestrian crosswalk policing, etc. The Chief of Police and Superintendent may vary the duties of each officer taking into account the safety of each student, school district employee, and non-- school person. The assigned officer(s) will coordinate and cooperate with the AGENCY's Director of Safety & Security and campus Principal but will be directly supervised by the Chief of Police. The duties, schedule, and responsibilities of the assigned officer(s) on days when classes are not in session will be mutually agreed upon and determined by the Chief of Police and the AGENCY's Director of Safety & Security.

At all times during the term of this Agreement, the law enforcement personnel provided by the CONTRACTOR will remain, and shall be considered, employees of the CONTRACTOR and not employees of the AGENCY. The CONTRACTOR will be responsible for maintaining accurate records of the dates and hours of service, and any other information regarding the personnel assigned to the AGENCY that may be necessary in connection with the performance of this Agreement.

Unless agreed to in advance in particular situations, any officer(s) assigned to serve at any AGENCY campus will dress in a uniform identifying him/her as a member of the Police Department of the CONTRACTOR and will carry the usual equipment, such as sidearm, belt and holster, badge, and the like. At all times covered by this Agreement, any officer assigned to serve at any AGENCY campus will be a commissioned, full-time, regular-duty peace officer employed and properly trained by the CONTRACTOR.

The AGENCY's Director of Safety & Security and Principal of each campus that uses the services of a campus peace officer will coordinate and work with that peace officer(s) with respect to the law enforcement services provided and any special issues that warrant increased attention. The AGENCY's Director of Safety & Security and campus Principal will have the discretion to establish the daily tasks of the officer assigned to that campus, including designating specific campus issues to be addressed.

III. CONTRACTOR shall ensure that assigned officers comply with all departmental policies and procedures, including, but not limited to, city policies and state and federal statutes, procedures, and directives.

IV. Officers may execute arrest authority.

V. Officers shall function as Certified Peace Officers of the State of Texas and shall comply with all duties and obligations which they have under state and federal law as licensed peace officers.

ARTICLE 2. OBJECTIVES:

CONTRACTOR'S objectives under this Agreement include, but are not limited to, the following:

1. Provide a safe learning environment by fulfilling their obligations as licensed peace officers.

2. Serve as a visible deterrent, through their presence and actions as peace officers to reduce drug abuse, alcohol abuse, and other crime amongst students.

3. Educate faculty in the following:
   - •Identification of gangs and their effects
   - •Identification of drugs and their effects

4. Participate in other school activities and events when appropriate.
5. Report incidents (in writing) of a delinquent criminal nature to the Agency's Director of Safety & Security, the campus Principal, and the CONTRACTOR's Operations Commander.

6. Take positive enforcement action as a law enforcement officer when confronted by a violation of Federal Law, State Law, and any City Ordinance.

7. Promote and support organizational strategies of the District to address the causes and reduce the fear of crime and social disorder through problem-solving tactics and their work as peace officers within the District.

ARTICLE 3. DUTIES AND RESPONSIBILITIES OF THE AGENCY:

The AGENCY will provide the following to the CONTRACTOR:

1. Work space on campus
2. Access to telephones
3. Administrative and clerical support whenever possible from the campus and central office
4. Supplies and materials within an approved budget, and
5. Other support as requested

The agency hereby determines that the jurisdiction of any officer exercising the terms under this agreement shall include all territory, within the boundaries of the School District and also all property outside the boundaries of the District that is owned, leased or rented by or otherwise under the control of the Mission CISD. The agency further determines that the Police Officers assigned under this agreement shall have the following powers:

ARTICLE 4. JURISDICTION AND SCOPE OF DUTIES OF EMPLOYED OFFICERS

I.) All the powers privileges and immunities as police officers.

II.) The powers to enforce all laws, including municipal ordinances, county Ordinances and state laws, and may, in accordance with Chapter 52, Texas Family Code take a juvenile into custody.

III.) Enforcing any and all laws of Hidalgo County and the State of Texas and the rules of the school district which have a direct bearing on the safety and welfare of students within the District.

IV.) The Alton Police Officers provided under the terms of this Interlocal agreement shall have jurisdiction and lawful authority to provide police services under the terms of this agreement even if they are off duty. However, nothing in this Agreement shall require any Alton Police Officer to provide police services pursuant to this agreement if off duty.

ARTICLE 5. TERMS:

The period of performance of the agreement shall commence on the 3rd day of August 2026 and shall end on the 26th day of May 2027. The total number of days for payment will be 187 days. This is based on 171 instructional and 16 staff development days. No cost will be incurred or charged on the agreement before the starting date or subsequent to the ending date. All days are payable based on eight (8) hour-day terms.

ARTICLE 6. SUPPLEMENTAL DUTY PAY:

The CONTRACTOR will provide the services of uniformed, sworn law enforcement personnel for the purpose of providing security and crowd control for athletic and special events sponsored by the AGENCY and coordinated by the Director for Safety & Security. The CONTRACTOR will provide the number of officers reasonably necessary as requested by the AGENCY for any such event. The CONTRACTOR will designate an officer in charge at each such event, and such officer in charge will coordinate the services provided with a representative of the AGENCY.

The CONTRACTOR will bill separately for any such services provided pursuant to this section.

ARTICLE 7. CONSIDERATION:

It is estimated that the total cost of the basic agreement (excluding supplemental duty pay) will not exceed **$367,223.51**. The CONTRACTOR agrees to use its best effort to perform all work described for this estimated cost. If at any time the total cost for performance of said work will be greater than the above-estimated cost, then CONTRACTOR shall notify AGENCY to the effect, giving its revised estimate of the total cost. AGENCY is not obligated to pay any amount exceeding the estimated cost indicated in this section unless such amount is approved by AGENCY in writing before the cost is incurred.

ARTICLE 8. TRAINING:

The AGENCY will reimburse the CONTRACTOR for state-mandated training for School Resource Officers attending training in the amount that will not exceed $1,500.00 per school year, per officer assigned to a Mission CISD campus providing duties under this agreement. It is estimated that the total cost of the basic agreement for training will not exceed **$9,000.00**. The CONTRACTOR will provide the AGENCY with copies of documents indicating satisfactory completion of the state-mandated course. Once proper documentation has been provided to the AGENCY, payment will be processed within 15-30 days.

ARTICLE 9. PAYMENT:

Payment for services will be processed only when proper documentation has been provided for the AGENCY business office for payment. Proper business accounting will

be utilized. Once proper documentation has been provided to the AGENCY, payment will be processed within 15-30 days.

ARTICLE 10. MEDIATION:

It is the policy of the State of Texas to encourage the resolution of any disputes through alternative dispute resolution procedures such as non-binding mediation. Any dispute between the parties to this agreement that is not resolved through informal discussion may be submitted to a mutually acceptable mediation service or provider for non-binding mediation. The parties to the mediation shall bear the mediation costs equally. This paragraph does not preclude a party from seeking legal or equitable relief from a court of competent jurisdiction.

ARTICLE 11. VENUE AND JURISDICTION:

The parties acknowledge that the exclusive venue for any such action for breach of this agreement shall be the County and District courts of Hidalgo County, Texas.

ARTICLE 12. MODIFICATION OF AGREEMENT:

This document constitutes the entire agreement between the AGENCY and CONTRACTOR and may be modified only by a written agreement executed by both the AGENCY and CONTRACTOR.

ARTICLE 13. DUTIES:

Officers shall only be assigned duties by the District that are consistent with their existing obligations as licensed peace officers under state law.

ARTICLE 14. NO WAIVER OF GOVERNMENTAL IMMUNITY:

Neither the Mission Consolidated Independent School District nor the City of Alton, Texas do, by way of this contract, waive governmental immunity from suit, or from liability, except as expressly set forth by the Texas Legislature in the Texas Local Government Code. The fact that the Mission CISD and the City of Alton have entered into this agreement shall not in any way, constitute a deliberate waiver of immunity by either entity, which immunities are expressly reserved by both parties.

ARTICLE 15. RESPONSIBILITY:

This Agreement is a contract for the performance of governmental functions by governmental entities, and the parties will be engaged in the conduct of a governmental function while providing and/or performing any service under this Agreement. With respect to the services provided under this Agreement, the CONTRACTOR will be an independent contractor to the AGENCY. Any peace officer assigned to duty at any AGENCY campus pursuant to this Agreement will not be considered an employee of the AGENCY, but will at all times remain an employee of the CONTRACTOR.

It is understood and agreed between the parties that each party will be responsible for its own acts or omissions, including the acts or omissions of its employees, officers, trustees, and agents. Where injury or property damage results from the joint or concurring negligence of both parties, liability, if any, will be shared by each party on the basis of comparative responsibility in accordance with the applicable laws of the State of Texas, subject to all defenses, including governmental immunity. Under no circumstances shall AGENCY be subject to any tort liability for which it is currently immune.

The parties specifically agree that each party will be individually and respectively responsible for responding to, dealing with, insuring against, defending, and otherwise handling and managing any complaint, claim, or cause of action brought against itself, its respective employees, officers, trustees or agents, resulting from the provision of services pursuant to this Agreement.

Nothing in this Agreement will be construed to waive, modify, or amend any legal defense available to the parties, or any past or present Trustee, officer, agent, or employee, including, but not limited to governmental immunity from suit as provided by law.

ARTICLE 15. MISCELLANEOUS:

There are no third-party beneficiaries to this Agreement.

AGENCY may terminate this Agreement at any time and for any or no reason by providing seven days' prior written notice to CONTRACTOR.

CONTRACTOR:
City of Alton

_____	_____
Jeff Underwood City Manager	Mark Perez Chief of Police

AGENCY:

Mission Consolidated Independent School District

_____	_____
Natividad "Nati" Sosa, President Mission CISD Board of Trustees	Cris King, Ed. D. Superintendent of Schools

SUBJECT: Property Values Discussion for Tax Year 2026

PRESENTER: Jaime Lopez, Assistant Superintendent for Business and Finance

BACKGROUND INFORMATION

As part of the Financial Integrity Rating System of Texas (FIRST) public reporting requirements, we are providing an update on property values for Tax Year 2026.

This update is critical because property values directly impact the amount of tax revenue available to fund our district's operations. In accordance with Texas Administrative Code §109.1001(o), FIRST requires school districts to publicly report financial information that affects fiscal stability, including changes to the local tax base.

Stable or increasing property values contribute to a strong financial outlook and support higher FIRST ratings, demonstrating the district's continued commitment to sound financial management.

ADMINISTRATIVE CONSIDERATIONS

The discussion on property values fulfills a key component of the FIRST reporting requirements and helps position us to make fiscally responsible decisions for the coming year.

FUNDING SOURCE AND AMOUNT

N/A

RECOMMENDATION

Informational Item

CONTACT PERSON(S)

Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance

Property Values Discussion for Tax Year 2026

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Definitions

- **Maintenance and Operations Tax Rate (M&O Tax Rate) -** Used to fund day-to-day operations such as salaries and benefits, supplies and materials
- **Interest and Sinking Tax Rate (I&S) -** Used to finance voter-approved bonded debt
- **Maximum Tier I M&O Tax Rate or Maximum Compressed Tax Rate (MCR)**: The Maximum Tier 1 Rate a particular district is allowed to adopt. It is calculated by TEA based on data submitted by the district through the local property value survey
- **Tier II M&O Tax Rate** - Referred to as the Guaranteed Yield Allotment (GYA). Intended to provide enrichment above the minimum foundation (Maximum Tier 1 M&O Tax rate or Maximum Compressed Tax Rate (MCR)
- **Tier I Allotment-** Referred to as the minimum foundation, covers the cost of providing the basic education, driven largely by student counts & attributes
- **Tier II Allotment-** Referred to as the Guaranteed Yield Allotment, Intended to provide enrichment above Tier I, driven primarily by tax effort
- **Local Share or Local Fund Assignment-** Line in TEA Summary of Finance Report that represents how much of the Tier I total allotment will be bill fulfilled by the school district with Local Property Taxes. It is calculated by MCR*(T2 Value/100)

FIRST REPORT REQUIREMENT

DISCUSSION OF PROPERTY VALUES WITH BOARD OF TRUSTEES

TAX YEAR	FISCAL YEAR	Grand Totals Net Taxable Values	% Change From Prior Year	Total Levy	M&O Tax Rate	I&S Rate	Total Tax Rate
2019	2019-2020	2,276,006,306		27,504,984.00	1.0684	0.1712	1.2396
2020	2020-2021	2,438,428,209	7.14%	28,040,950.95	1.0280	0.1713	1.1993
2021	2021-2022	2,667,482,895	9.39%	28,363,668.26	0.9719	0.1613	1.1332
2022	2022-2023	2,903,037,754	8.83%	31,332,080.80	0.9429	0.1701	1.1130
2023	2023-2024	2,931,233,971	0.97%	30,925,838.00	0.7892	0.3238	1.1130
2024	2024-2025	3,224,708,994	10.01%	34,120,920.21	0.7869	0.3261	1.1130
2025	2025-2026	3,236,215,632	0.36%	35,708,275.00	0.7869	0.3261	1.1130
2026	2026-2027	3,325,779,672	2.77%	35,579,667.00	0.7852	0.3278	1.1130

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- **** Final number from prior year under Grand Totals Net Taxable Values is the output from the Certified Values provided by Hidalgo County Appraisal District -will differ from the T2 Value produced for actual local share calculation in Summary Of Finance runs****

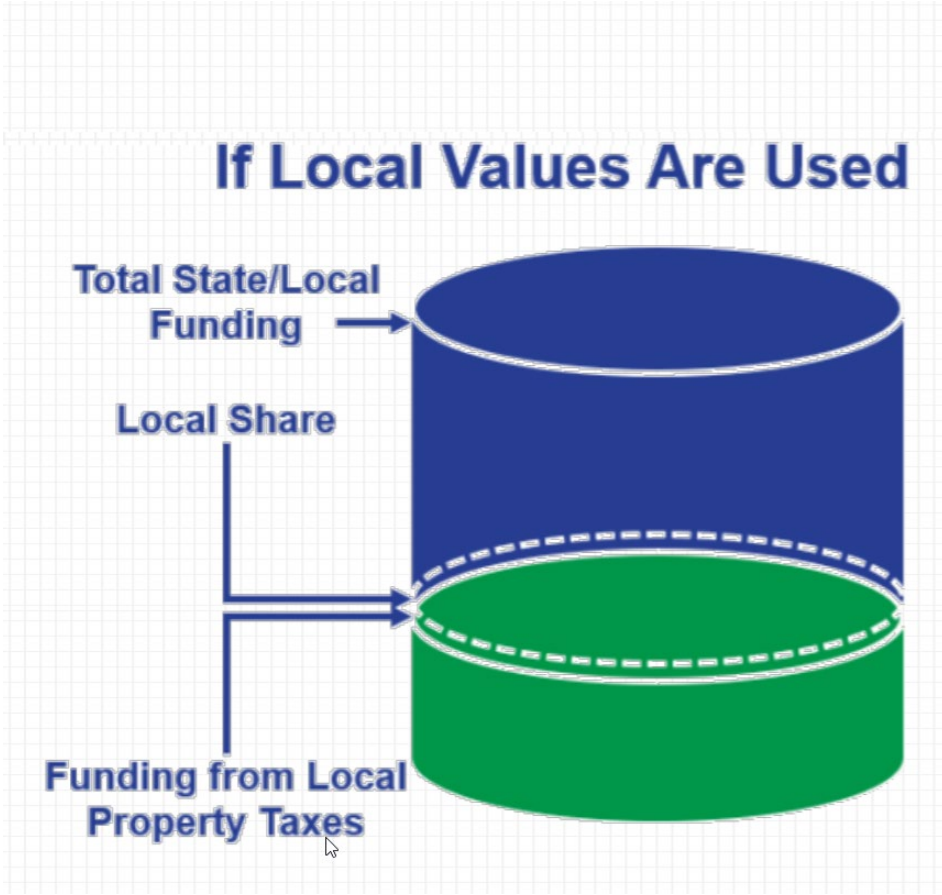
- **** All Tax Year 2026 numbers are tentative until final certified values are provided and TEA issues a Maximum Compressed Tax Rate for Tier I tax rate purposes****

Tier I Allotment

- Why are property values important?

As values grow, there will be a compression of the MCR, but for the most part the value growth will shift more of the Tier I allotment to Local Fund Assignment than to State Aid

There is also part of the funding formula that brings in property values as a variable in the Tier II Allotment



Tier I Allotment

Foundation School Program FSP Funding Texas Schools

2024-2025 Summary of Finances

MISSION CISD (108908)

Last Update: MAY 11, 2026

Payment Cycle: Final

Payment Class: 1

Run Id: 46784

	Program Intent Codes - Allotments	LPE	Final
Tier One Subchapter B and C Allotments			
21.	11-Regular Program Allotment 48.051	$63,720,235	$67,322,843
22.	Small and Mid-Size Allotment 48.101	$0	$0
23.	23-Special Education Adjusted Allotment 48.102 (spend 55% of amount)	$8,096,497	$14,486,476
24.	37-Dyslexia Allotment 48.103 (spend 100% of amount)	$517,440	$670,824
25.	24-Compensatory Education Allotment 48.104 (spend 55% of amount)	$18,652,704	$18,666,110
26.	25-Bilingual Education Allotment 48.105 (spend 55% of amount)	$2,823,701	$3,289,726
27.	22-Career and Technology Allotment 48.106 (spend 55% of amount)	$9,959,865	$11,020,269
28.	11-Public Education Grant 48.107	$0	$0
29.	36-Early Education Allotment 48.108 (spend 100% of amount)	$2,084,618	$2,589,634
30.	21-Gifted & Talented Adjusted Allotment 48.109 (spend 100% of amount)	$251,398	$272,476
31.	38-CCMR Outcomes Bonus 48.110 (spend 55% of amount)	$635,000	$635,000
32.	Fast growth allotment 48.111	$0	$0
33.	Teacher Incentive Allotment 48.112	$3,588,019	$4,848,288
34.	Mentor Program Allotment 48.114	$0	$0
35.	School Safety Allotment 48.115	$458,142	$459,077
36.	Rural Pathways Excellence Partnership (R-PEP) Allotment and Outcomes Bonus 48.118	$0	$0
Tier One Subchapter D Allotments			
37.	99-Transportation Allotment 48.151	$635,799	$696,521
38.	99-New Instructional Facility Allotment 48.152	$0	$0
39.	Dropout Recovery and Residential Placement Facility Allotment 48.153	$0	$0
40.	Tuition Allotment for Districts not Offering all Grade Levels 48.154	$0	$0
41.	College Preparation Assessment Reimbursement 48.155	$51,735	$29,133
42.	Certification Examination Reimbursement 48.156	$42,881	$59,206
43.	Total Cost of Tier One	$111,518,034	$125,045,583
44.	Local Fund Assignment	($19,071,758)	($18,886,030)

Mission CISD Their Future - Our Mission

Mission™ CISD

Their Future - Our Mission

SUBJECT: Reduce General Fund Committed Fund Balance

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

In accordance with Board Policy CE (Local), the committed fund balance classification includes amounts that may be used only for the specific purposes established through formal action by the District's Board of Trustees. These committed amounts cannot be used for any other purpose unless the Board of Trustees formally removes or modifies the specified use.

The unassigned fund balance includes amounts available for any lawful purpose. This portion of the general fund balance is available to finance operating expenditures.

ADMINISTRATIVE CONSIDERATIONS

The District has various construction projects that will be discontinued in the 2026–2027 school year. Accordingly, these projects will be reclassified from the General Fund Committed Fund Balance to the General Fund Unassigned Fund Balance. Administration recommends reducing the General Fund committed balance by $5,689,222 for projects that will be placed on hold.

FUNDING SOURCE AND AMOUNT

Increase the General Fund Unassigned Fund Balance by $5,689,222.
Decrease the General Fund Committed Fund Balance by $5,689,222.

RECOMMENDATION:

Approval of Reduction of General Fund Committed Fund Balance.

CONTACT PERSON (S)

Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Yajaira Paredes, Accountant

2026-2027 Projects from Committed Fund Balance

Construction In Progress

Project Name	Committed Project Cost 06/30/2025	EXPENDITURES 2025-2026 AS OF APRIL 30, 2026	INCREASE	UNCOMMITTED CONSTRUCTION PROJECTS	COMMITTED PROJECTS 2026-2027
O'Grady Special Education Area	$ 95,000.00	$ -	$ -	$ (95,000.00)	$ -
District Wide Roofing Repair (Central, Annex, and Marcell)	$ 2,977,407.15	$ 304,599.81	$ -	$ -	$ 2,672,807.34
Farmers Project - Citrus Horculture Lab (North Hub Transportation)	$ 29,418.42	$ 10,956.75	$ -	$ (18,461.67)	$ -
HVAC Indoor Air Quality - Alton Memorial Jr. High School	$ 709,880.84	$ 145,780.54	$ 4,615.08	$ -	$ 568,715.38
HVAC Indoor Air Quality - Bryan Elementary School	$ 222,039.06	$ 14,064.15	$ 30,582.03	$ -	$ 238,556.94
HVAC Indoor Air Quality - Cavazos Elementary School	$ 368,946.15	$ 1,430.00	$ 74,241.72	$ -	$ 441,757.87
HVAC Indoor Air Quality - Midkiff Elementary School	$ 423,780.28	$ 1,430.00	$ (64,574.78)	$ -	$ 357,775.50
HVAC Indoor Air Quality - Salinas Elementary School	$ 78,712.00	$ 1,320.00	$ 138.25	$ -	$ 77,530.25
Jose "Joe" Correa Jr. Agricultural Science Lab	$ 196,400.00	$ 102,546.40	$ -	$ (93,853.60)	$ -
NOC - Annex - HVAC Installation	$ 40,850.00	$ -	$ -	$ (40,850.00)	$ -
HVAC Indoor Air Quality - Pearson Elementary	$ 2,311,294.21	$ 3,757.05	$ -	$ (2,307,537.16)	$ -
HVAC Indoor Air Quality - Veterans Memorial High School (CTE)	$ 300,000.00	$ -	$ 300,000.00	$ -	$ 600,000.00
HVAC Indoor Air Quality - O'Grady Elementary	$ 3,077,200.00	$ 3,736.76	$ -	$ (3,073,463.24)	$ -
Discus/ Shot Put Pad - Veterans Memorial High School	$ 31,875.00	$ 31,819.08	$ -	$ (55.92)	$ -
Resurfacing Track and Field Events - MHS/VMHS	$ 60,000.00	$ -	$ -	$ (60,000.00)	$ -
TOTAL - Construction In Progress	**$ 10,922,803.11**	**$ 621,440.54**	**$ 345,002.30**	**$ (5,689,221.59)**	**$ 4,957,143.28**

BEGINNING COMMITTED CONSTRUCTION BALANCE	$ 10,922,803.11
EXPENSES AS OF 04/30/2026	$ 621,440.54
INCREASE TO EXISTING PROJECT	$ 345,002.30
UNCOMMITTED PROJECTS	$ (5,689,221.59)
COMMITTED CONSTRUCTION BALANCE FOR 2026-2027	**$ 4,957,143.28**

SUBJECT: Mission Consolidated Independent School District Budget for the Fiscal Year beginning July 1, 2026 and ending June 30, 2027

PRESENTER: Jaime Lopez, Assistant Superintendent for Business and Finance

BACKGROUND INFORMATION

Sections 44.002 through 44.006 of the Texas Education Code establish the legal basis for the budget development in school districts. The District's budget must be prepared by June 19th. This date is set by the State Board of Education. The Board President must call a public hearing of the Board of Trustees, giving ten days public notice in a newspaper, for the adoption of the District's budget. The District will publish the notice on June 5, 2026, in the *Progress Times*. Any taxpayer in the district may be present and participate in the meeting. The budget must be legally adopted by June 30, 2026.

ADMINISTRATIVE CONSIDERATIONS

The budget must be prepared and approved at least at the fund and function levels to comply with the State's legal level of control mandates.

Budgets for the General Fund and Debt Service Fund must be adopted by the Board. All other budgets are presented for information purposes only and are not subject to Board approval.

FUNDING SOURCE AND AMOUNT:

The budget for the fiscal year beginning July 1, 2026 and ending June 30, 2027, will be presented at the Public Hearing to Discuss Budget on June 17, 2026.

RECOMMENDATION:

Approval of the Mission Consolidated Independent School District Budget for the fiscal year beginning July 1, 2026 and ending June 30, 2027, will be presented at the Regular Board Meeting on June 17, 2026.

CONTACT PERSON (S)

Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance

SUBJECT: Athletic Field Maintenance Services

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

This contract intends to provide a method to procure athletic field maintenance services for natural grass fields to maximize field safety, playability, and longevity across all practice and game fields.

ADMINISTRATIVE CONSIDERATIONS

The District solicited Requests for Proposals in compliance with TEC Sec 44.031(a), requiring an approved procurement method for expenditures of similar categories valued at an annual aggregate of $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received: 1
2. Number of vendors planning to award: 1

FUNDING SOURCE AND AMOUNT

Respective departmental budgets

Estimated Expenditure **$50,000**

RECOMMENDATION

Administration recommends awarding the contract to South Texas Pest Control, LLC.

CONTACT PERSON(S)

TJ Gonzalez, Maintenance Director
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

Award Notice

FY2027 Term Contract:	142-27-0 Athletic Field Maintenance Services
Awarded To:	1. South Texas Pest Control, LLC.
Term:	One Year/Two (One-year) option to renew
Term Period:	July 2026 – June 2027

142-27-0 - Athletic Field Maintenance Services

Scoring Summary

Active Submissions

Supplier	Total / 100 pts	Price / 40 pts	Reputation of the vendor and of the vendor's goods or services / 25 pts	Quality of vendor's goods or services / 20 pts	Extent to which the goods and/or services meet the district's needs / 15 pts
South Texas Pest Control LLC	97.33	40 ($2,963.33)	23.33	20	14

Evaluation Committee:
Epigmenio Gonzalez - Director of Maintenance
Leandro Ochoa - Maintenance Coordinator
Adan Rivera - Maintenance Assistant Coordinator

Mission Consolidated Independent School District
Tabulation Form
RFP 147-27-0 Athletic Field Maintenance Services

				South Texas Pest Control LLC					
			Contact Name:	Hector M Gonzalez					
			Phone:	956-250-9818					
			Email:	southtexaspestcontrol@gmail.com					
	Campus	Number of Fields	Unit of Measure	Weed Control Per Field Per Visit	Fire Ant Control Per Field Per Visit	Fertilization Per Field Per Visit	Aeration Per Field Per Visit	Cost Per Field Per Visit	Total Cost Per Visit
#1-1	Alton Memorial Jr. High	2	Per Field	$ 574.00	$ 250.00	$ 380.00	$ 260.00	$ 1,464.00	$ 2,928.00
#1-2	K. White Jr. High	2	Per Field	$ 574.00	$ 250.00	$ 380.00	$ 260.00	$ 1,464.00	$ 2,928.00
#1-3	Mission Jr. High	1	Per Field	$ 574.00	$ 250.00	$ 380.00	$ 260.00	$ 1,464.00	$ 1,464.00
#1-4	R. Cantu Jr. High	2	Per Field	$ 574.00	$ 250.00	$ 380.00	$ 260.00	$ 1,464.00	$ 2,928.00
#1-5	Mission High School	3	Per Field	$ 410.00	$ 170.00	$ 180.00	$ 180.00	$ 940.00	$ 2,820.00
#1-6	Veterans Memorial High School	1	Per Field	$ 850.00	$ 370.00	$ 480.00	$ 450.00	$ 2,150.00	$ 2,150.00

SUBJECT: Comprehensive Online TEKS-Based High School Credit Accrual Recovery Program

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

This contract intends to provide a method to procure a comprehensive online TEKS-based high school credit accrual recovery program to meet the District's needs. Secondary campuses use an online program for credit accrual and recovery, helping students earn high school credits to meet Texas graduation requirements.

ADMINISTRATIVE CONSIDERATIONS

The District solicited Requests for Proposals in compliance with TEC Sec 44.031(a), requiring an approved procurement method for expenditures of similar categories valued at an annual aggregate of $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received: 3
2. Number of vendors planning to award: 1

FUNDING SOURCE AND AMOUNT

Respective departmental budgets

Estimated Expenditure **$72,000**

RECOMMENDATION

Administration recommends awarding the contract to Subject Technologies, Inc.

CONTACT PERSON(S)

Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction
John Roger Hill, Director for Research and Data Analysis
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

Award Notice

FY2027 Term Contract:	233-27-0 Comprehensive Online TEKS-Based High School Accrual Recovery Program
Awarded To:	1. Subject Technologies, Inc.
Term:	One Year/Two (One-year) option to renew
Term Period:	July 2026 – June 2027

233-27-0 - Comprehensive Online TEKS-Based High School Credit Accrual Recovery Program
Scoring Summary

Active Submissions

Supplier	Total / 100 pts	Cost of Product/Service / 40 pts	Curriculum Quality & TEKS Alignment / 10 pts	Student-Centered Learning & Engagement / 10 pts	Instructional Supports for Diverse Learners / 10 pts	Course Offering & Academic Integrity / 10 pts	Assessment, Diagnostic & Academic Integrity / 5 pts	Data Reporting & Progress Monitoring / 5 pts	Implementation, Training & Professional Development / 5 pts	Technology Integration & Technical Support / 5 pts
Subject Technologies, Inc	85	40 ($72,000.00)	7	8	8	6	4	4	4	4
Imagine Learning LLC	84	36 ($79,380.00)	8	7	8	8	4	5	4	4
Core Learning Exchange	47	12 ($239,919.40)	6	6	6	5	3	4	3	3

Eliminated Submissions

Supplier	Cost of Product/Service / 40 pts	Curriculum Quality & TEKS Alignment / 10 pts	Student-Centered Learning & Engagement / 10 pts	Instructional Supports for Diverse Learners / 10 pts	Course Offering & Academic Integrity / 10 pts	Assessment, Diagnostic & Academic Integrity / 5 pts	Data Reporting & Progress Monitoring / 5 pts	Implementation, Training & Professional Development / 5 pts	Technology Integration & Technical Support / 5 pts
Edmentum, Inc.	-	-	-	-	-	-	-	-	-

Subject Technologies offers better engagement for students. The videos are shorter and easier to understand.

Edmentum, Inc: Vendor did not submit a proposal under this RFP. Vendor submitted a Statement of Interest offering their digital learning solutions through OMNIA Partners Purchasing Cooperative.

Evaluation Committee:

Crystalin Flores - Counselor, Mission Collegiate High School
Jeffrey Espino - Teacher, Veterans Memorial High School
John Roger Hill - Director for Research and Data Analysis
Norma Sanchez - Counselor, Roosevelt Alternative School
Sam Cortez - Teacher, Mission High School

Mission Consolidated Independent School District
Tabulation Form
RFP 233-27-0 Comprehensive Online TEKS-Based High School Credit Accrual Recovery Program

			Vendor	Core Learning Exchange			Imagine Learning, LLC.			Subject Technologies, Inc		
			Contact Name	Jeffrey Katzman			Kelsey Anderson			Annie Lei		
			Phone	303-931-1372			912-500-9348			727-415-8349		
			Email	jeff.katzman@corelearningexchange.com			bids@imaginelearning.com			annie@subject.com		
#	Items	Quantity Required		Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost
1												
#1-1	Cost of License	1		$ 119.40	Per student license (2,001 + students)	$ 238,919.40	$75,330.00	Site bundle - Grades 9 - 12	$75,330.00	$72,000.00	District-wide licence - 1-year initial term with option to renew	$72,000.00
		1					$ 4,050.00	Grades 6-8	$ 4,050.00			
	Implementation Services	1		$ 1,000.00	One-time system setup, Clever configuration, course alignment	$ 1,000.00			$ -		Included in cost	$ -
	Total Cost					$ 239,919.40			$79,380.00			$72,000.00
#1-2	Professional Learning Sessions											
		1		$ 1,500.00	Teacher Professional Development (New) per teacher onboarding, 3 coaching sessions, training materials		$ 3,500.00	On-site training per day. Approximately 2 hours; up to 40 participants.	$ 3,500.00		Pricing includes PD min. 3 sessions/yr at 6+hrs.	297 $ -
		1		$ 800.00	Per teacher annual refresher		$ 750.00	Virtual Web training per session. Approximately 2 hours; up to 40 participants	$ 750.00			$ -

Notes:
Imagine Learning, LLC: Offers a concurrent user licenses for use with District Teachers at a cost of $650 each/ A single concurrent user license can serve 4-7 students in a school day.
Subject Technologies: Offers a 3-year agreement at a cost of $68,000.00 and a per-student annual license with complete platform access for $350.

SUBJECT: Elementary Math Intervention Program

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

This contract intends to provide a method to procure an elementary math intervention program to meet the District's needs.

ADMINISTRATIVE CONSIDERATIONS

The District solicited Requests for Proposals in compliance with TEC Sec 44.031(a), requiring an approved procurement method for expenditures of similar categories valued at an annual aggregate of $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received: 4
2. Number of vendors planning to award: 1

FUNDING SOURCE AND AMOUNT

Respective campus and departmental budgets

Estimated Expenditure **$179,729**

RECOMMENDATION

Administration recommends awarding the contract to Curriculum Associates, LLC.

CONTACT PERSON(S)

Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction
John Roger Hill, Director for Research and Data Analysis
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

Award Notice

FY2027 Term Contract:	210-27-1 Elementary Math Intervention Program
Awarded To:	1. Curriculum Associates, LLC
Term:	One Year/Two (One-year) option to renew
Term Period:	July 2026 – June 2027

210-27-1 - Elementary Math Intervention Program
Scoring Summary

Active Submissions

Supplier	Total / 100 pts	Cost of product/service / 40 pts	Assessment quality & TEKS alignment / 10 pts	Screening & progress monitoring / 10 pts	Adaptive intervention & personalized learning / 10 pts	Instructional content & student engagement / 10 pts	Teacher tools & Bluebonnet learning alignment / 5 pts	Data reporting & stakeholder access / 5 pts	Technology integration & system functionality / 5 pts	Implementation support & professional development / 5 pts
Curriculum Associates, LLC	84	30	9	9	9	9	5	5	5	4
Edia Learning Inc	81	40	7	7	7	7	4	4	4	4
Radish Education Inc	80	38	7	7	7	8	3	4	4	4

Eliminated Submissions

Supplier	Cost of product/service / 40 pts	Assessment quality & TEKS alignment / 10 pts	Screening & progress monitoring / 10 pts	Adaptive intervention & personalized learning / 10 pts	Instructional content & student engagement / 10 pts	Teacher tools & Bluebonnet learning alignment / 5 pts	Data reporting & stakeholder access / 5 pts	Technology integration & system functionality / 5 pts	Implementation support & professional development / 5 pts
XtraMath	-	4	4	4	3	2	2	3	2

Notes:

Curriculum Associates, LLC- The program is 100% aligned with grade level student expectations.

XtraMath does not meet the RFP specifications or the District's needs.

Evaluation Committee:
Annabel Quintero - Teacher, Escobar-Rios Elementary
Claribel Gonzalez - Teacher, Cavazos Elementary
Elizabeth Martinez - Teacher, Alton Elementary
Elvira Villarreal - Teacher, Mims Elementary
Estrellali Pastor - Teacher, Waitz Elementary
Gabriela Rada - Teacher, Pearson Elementary
Herlinda Rodriguez - Teacher, Midkiff Elementary
Janeth Marquez - Teacher, Castro Elementary
Jessica Guerra - Teacher, O'Grady Elementary

Mission Consolidated Independent School District
Tabulation Form
RFP 210-27-0 Elementary Reading Intervention Program

			Vendor	Curriculum and Associates			Edia			Radish		
			Contact Name	Erin Rush			Scott Walters			Kristoffer Brown		
			Phone	614-721-9573			732-343-4657			646-898-9634		
			Email	RFPs@cainc.com			scott@edia.app			kristoffer@magmamath.com		
#	Items	Quantity Required		Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost
1												
1	Product rate with discount	1		$ 146,129.00		$146,129.00	$ 58,070.00		$ 58,070.00	$77,820.00		$ 77,820.00
2	PD Rate with discount	4		$ 8,400.00		$ 33,600.00	$ 2,500.00		$ 10,000.00	$ 3,000.00		$ 12,000.00
	Total Estimated Cost					$179,729.00			$ 68,070.00			$ 89,820.00

SUBJECT: Employee Benefits Group Health Insurance

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

Mission CISD currently offers health and basic life insurance benefits to its employees and their dependents through a self-funded health plan, administered by Blue Cross Blue Shield of Texas. The insurance plan year begins October 1st and ends September 30th. At their own expense, employees may also enroll in supplemental insurance programs for Dental, Vision, Cancer, Critical Illness, Hospital Indemnity Plans, Child Dependent Care, Flexible Spending Accounts, Whole Life, Accident, Supplemental Term Life, and Disability. Premiums for these programs are paid by payroll deduction. The District has solicited proposals for all Employee Benefits Insurance.

ADMINISTRATIVE CONSIDERATION

The District solicited Requests for Proposals in compliance with TEC Sec 44.031(a), requiring an approved procurement method for expenditures of similar categories valued at an annual aggregate of $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received for Employee Benefits Group Health Insurance: 45

FUNDING SOURCE:

N/A

RECOMMENDATION:

The District's Insurance consultant will review the RFP submissions and present a recommendation for award at the Regular Board Meeting on June 17, 2026

CONTACT PERSON (S)

Sylvia Cruz, Executive Director for Business and Finance
Hiram Burguete, Director for Payroll, Employee Benefits, and Risk Mgmt.
Anabel Garza, Coordinator for Purchasing

SUBJECT: Secondary Reading Intervention Program

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

This contract intends to provide a method to procure a secondary reading intervention program to meet the District's needs.

ADMINISTRATIVE CONSIDERATIONS

The District solicited Requests for Proposals in compliance with TEC Sec 44.031(a), requiring an approved procurement method for expenditures of similar categories valued at an annual aggregate of $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received: 5
2. Number of vendors planning to award: 1

FUNDING SOURCE AND AMOUNT

Respective campus and departmental budgets

Estimated Expenditure **$46,050**

RECOMMENDATION

Administration recommends awarding the contract to IXL Learning.

CONTACT PERSON(S)

Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction
John Roger Hill, Director for Research and Data Analysis
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

Award Notice

FY2027 Term Contract:	210-27-2 Secondary Reading Intervention Program
Awarded To:	1. IXL Learning
Term:	One Year/Two (One-year) option to renew
Term Period:	July 2026 – June 2027

210-27-2 - Secondary Reading Intervention Program
Scoring Summary

Active Submissions

Supplier	Total / 100 pts	Cost / 40 pts	Assessment quality & TEKS alignment / 10 pts	Adaptive screening & progress monitoring / 10 pts	Reading & writing instructional content / 10 pts	Personalized learning & adaptive intervention / 10 pts	Teacher tools & instructional support / 5 pts	Data reporting & stakeholder access / 5 pts	Technology integration & system functionality / 5 pts	Implementation support & professional development / 5 pts
IXL Learning	92	40 ($46,050.00)	9	9	8	9	4	4	4	4
ThinkCERCA	77	30 ($61,050.00)	8	8	8	8	4	4	4	4
Curriculum Associates, LLC	75	26 ($71,300.00)	9	8	8	8	4	4	4	4
Beable Education, Inc.	71	20 ($92,900.00)	9	8	8	9	4	4	4	4
Liberty Source, LLC (a Harris Education Solutions company)	69	26 ($71,320.00)	8	8	7	6	4	3	3	3

Evaluation Committee:
Jessica Lugo - Teacher, Mission Jr. High School
Keren Barrera - Teacher, Rafael Cantu Junior High
Kevin Quintero - Teacher, K. White Jr. High
Monica Alafa - Teacher, Alton Memorial Jr. High

Mission Consolidated Independent School District
Tabulation Form
RFP 210-27-2 Secondary Reading Intervention Program

		Vendor	Curriculum Associates, LLC			Liberty Source, LLC.			ThinkCERCA			Beable			IXL		
		Contact Name	Erin Rush			Vanessa Ragsdale			Eileen Murphy			Saki Dodelson			Paul Mishkin		
		Phone	800-225-0248			716-507-4291			773-255-19828			833-866-8066			650-242-3101		
		Email	RFPs@cainc.com			vragsdale@harriscomputer.com			rfp@thinkcerca.com			rfp@beable.com			proposals@ixl.com		
#	Items	Quantity Required	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost
1																	
1	RLA Universal Screener	2775			$ -	$ 15.00		$ 41,625.00			$ -			$ -			$ -
2	Tango Trends Suite	2775			$ -	$ 9.00		$ 24,975.00			$ -			$ -			$ -
3	Data Processing/Hosting	4			$ -	$ 600.00		$ 2,400.00			$ -			$ -			$ -
4	Professional Development	2	$ 2,400.00		$ 4,800.00	$ 1,000.00		$ 2,000.00			$ -			$ -	$ 3,600.00		$ 7,200.00
5	User Guide Manual	4			$ -	$ 80.00		$ 320.00			$ -			$ -			$ -
6	Site License (800-1200)	2	$ 18,710.00		$ 37,420.00						$ -			$ -			$ -
7	Site License (501-801)	2	$ 14,540.00		$ 29,080.00						$ -			$ -			$ -
9	Per Student per year	2775			$ -				$ 22.00		$ 61,050.00	$ 35.00		$ 97,125.00	$ 14.00		$ 38,850.00
10	Blended Service (PD)	4			$ -						$ -	$ 3,800.00		$ 15,200.00			$ -
11	Discount	1			$ -						$ -	$ (19,425.00)		$ (19,425.00)			$ -
					$ -						$ -			$ -			$ -
				Total Cost	$ 71,300.00		Total Cost	$ 71,320.00		Total Cost	$ 61,050.00		Total Cost	$ 92,900.00		Total Cost	$ 46,050.00

SUBJECT: Specialized Support Classroom Curriculum

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

This contract intends to provide a method to procure a specialized support unit curriculum to meet the District's needs. The District requires instructional materials that are accessible and specifically designed for learners who need significant modifications to the general education curriculum. We are seeking a curriculum that incorporates Universal Design for Learning (UDL) principles, supports differentiated instruction, utilizes multi-sensory approaches, and includes built-in progress monitoring to track Individualized Education Program (IEP) goals. The proposed purchase will provide standards-aligned, research-based resources that allow students to access grade-level expectations through prerequisite skills and differentiated instruction. These tools are essential for ensuring that all students, regardless of ability level, receive equitable access to high-quality instruction aligned to state standards. We require instructional materials that are accessible and tailored specifically for learners who need significant modifications to the general education curriculum.

ADMINISTRATIVE CONSIDERATIONS

The District solicited Requests for Proposals in compliance with TEC Sec 44.031(a), requiring an approved procurement method for expenditures of similar categories valued at an annual aggregate of $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received: 6
2. Number of vendors planning to award: 1

FUNDING SOURCE AND AMOUNT

Respective departmental budgets

Estimated Expenditure **$80,000**

RECOMMENDATION

Administration recommends awarding the contract to Everway, LLC.

CONTACT PERSON(S)

Cynthia Wilson, Assistant Superintendent for Curriculum and Instruction
Francisca Cruz, Executive Director for Special Education, Section 504 & MTSS
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

Award Notice

FY2027 Term Contract:	210-27-4 Specialized Support Classroom Curriculum
Awarded To:	1. Everway, LLC.
Term:	One Year/Two (One-year) option to renew
Term Period:	July 2026 – June 2027

210-27-4 - Specialized Support Classroom Curriculum

Scoring Summary

Active Submissions

Supplier	Total / 100 pts	Pricing / 35 pts	Vendor Experience and Qualifications in Special Education Alternate Curriculum / 10 pts	Curriculum Alignment to Texas State Academic Standards and Alternate Assessment Requirements / 15 pts	Differentiated Instructional Design Across Multiple Functioning Levels / 10 pts	Accessibility, Adapted Formats, and Communication Supports / 5 pts	Digital Learning Supports / 5 pts	Platform Accessibility and ease of navigation / 5 pts	Progress Monitoring, Assessment Tools, and IEP Alignment / 5 pts	Instructional Planning Resources and Educator Support Materials / 5 pts	Implementation Readiness, licensing, Ongoing Vendor Support / 5 pts
Everway LLC	92	29	9	15	10	5	5	5	5	5	5
Attainment Company, Inc.	69	20	9	12	6	5	3	3	2	5	4
No Tears Learning	39	15	3	5	3	2	3	3	1	2	2
Top Score Writing, Inc.	34	18	1	2	3	2	2	1	2	2	2
Simple Words Books	28	15	4	2	2	1	1	1	0	1	1
National Educational Systems, Inc.	26	15	4	1	2	0	0	0	0	1	1

Notes:

Attainment Company, Inc. - Submitted proposal lacked details.
No Tears Learning - Not comprehensive for all contents.
Top Score Writing, Inc. - General curriculum, not specific to special education.
Simple Words Books - Not specific to special education.
National Educational System, Inc. - Submitted proposal lacked details. Vendor provides support through the purchasing process, but not in the implementation of the curriculum.

Evaluation Committee:

Francisca Cruz, Executive Director for Special Education, Section 504 & MTSS
Abigail Orozco, Special Education Inclusion Strategist
Alexis Alcantar, Teacher, Special Education
Sarah Lerma, Coordinator, Special Education
Sherily Estacio, Teacher, Special Education

SUBJECT: Renewal of Contract for Security Services

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

On October 9, 2024, the Board of Trustees awarded Bid No. 182-25-0 Security Services for one year, with an option to renew for two additional one-year terms. This will be the final renewal (year 3).

Security Services will provide substitute Security Officers during the absences of Mission CISD Security staff and to address any additional needs of the district. During the 2025 - 2026 school year, the contractor for Security Services supplied extra Security Officers to ensure the safety of students at the elementary campus gyms.

ADMINISTRATIVE CONSIDERATIONS

The Purchasing Department has reviewed the contract and confirmed:

- Vendor performance has been satisfactory
- Pricing remains reasonable
- Renewal terms comply with the original solicitation

FUNDING SOURCE AND AMOUNT

Respective departmental budgets

Estimated Expenditure **$250,000**

RECOMMENDATION

Administration recommends renewing with BLSS, LLC. dba Blue Line Security Services

CONTACT PERSON(S)

Martin Castañeda, Director for Safety, Security, and Emergency Management
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

Award Notice

FY2027 Term Contract:	182-27-0 Security Services
Awarded To:	1. BLSS LLC dba Blue Line Security Services
Term:	One Year
Term Period:	October 2026 – September 2027

Mission Consolidated Independent School District
Tabulation Form
182-27-0 Security Services

		Vendor	BLSS dba Blue Line Secuity Services			OPS Inc Security Service			Blue Shield Security Protection Inc.		
		Contact Name	Aaron Ortiz			Andrew Dimian			Andres Inoa		
		Phone	956-467-7670			800-674-9310			972-620-7827		
		E-mail	info@bl-ss.com						cases212@hotmail.com		
#	Items	Quantity Required	Hourly Rate	Notes	Total Cost	Hourly Rate	Notes	Total Cost	Hourly Rate	Notes	Total Cost
0											
#0-1	Non-commissioned Security Officer	1	$17	Seventeen	**$17**	No Bid	No Bid	No Bid	$25	Per Hr	$25
#0-2	Non-commissioned Security Officer with fully marked patrol vehicle	1	$19	Nineteen Dollars	**$19**	No Bid	No Bid	No Bid	$30	Per Hr	$30
#0-3	Commissioned Security Officer	1	$21	Twenty one	**$21**	No Bid	No Bid	No Bid	$30	Per Hr	$30
#0-4	Commissioned Security Officer with fully marked patrol vehicle	1	$23	Twenty three Dollars	**$23**	No Bid	No Bid	No Bid	$40	Per Hr	$40
#0-5	Non-commissioned Security Officer for Roaming with fully marked patrol vehicle 5:00pm to 6:00am	1	$19	Nineteen Dollars	**$19**	No Bid	No Bid	No Bid	$30	Per Hr	$30
#0-6	Commissioned Security Officer for Roaming with fully marked patrol vehicle 5:00pm to 6:00am	1	$25	Twenty Five Dollars	**$25**	No Bid	No Bid	No Bid	$40	Per Hr	$40

SUBJECT: Renewal of Eduphoria Suite

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

This purchase intends to procure a renewal of licenses for the Eduphoria Suite to meet the needs of the District. Eduphoria serves as a comprehensive software solution designed for online assessments and monitoring student progress. It includes tools for local benchmarks and state assessments, such as STAAR and TELPAS, through the Aware platform. Furthermore, Eduphoria supports professional development by integrating staff evaluations and goal-setting via the Strive system.

ADMINISTRATIVE CONSIDERATIONS

The purchase will be made using an Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with the purchase requirements of TEC 44.031(a)(4) and local board policy requiring an approved purchasing method for contracts valued at $50,000 or greater.

FUNDING SOURCE AND AMOUNT

Respective departmental budgets

Estimated expenditure **$92,620**

RECOMMENDATION

Administration recommends approval of the purchase with Region One Education Service Center.

CONTACT PERSON(S)

Luciano Lopez, Director for Information Systems
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

EDUPHORIA!

MISSION CISD intends to purchase **EDUPHORIA** and recommended options for the school year of 2026 - 2027.

District Pricing

- ☐ Aware Premium + Strive Bundle Pricing: $3,700 per campus (22) = **$81,400**
- ☐ Facilities & Events Pricing - $510 per campus (22) = **$11,220**
- ☐ Forethought (COMP Lesson Planning) = $0 per campus (22) - **$0**

TOTAL COST: $92,620

- ☐ Training Package **(Optional)**: $3,750

District Contact Person: Luciano Lopez

Phone: (956) 323-5600 E-mail: llopez51@mcisd.org

Training & Support Package

• Three (3) days of district on-site software training on software • Two (2) days of data analysis training for teachers (Power of 7 Reports)	• Eduphoria workshops at Region One ESC (No Cost) • Teacher & Administrator Recorded Webinars on Software and updates

_____ _____
Superintendent Date

_____ _____
Executive Director Date

Note: Please provide a purchase order for selected program licenses by September 1, 2026.

Please complete form and return to: Miguel Chuca
Region One Education Service Center
Division of Technology Solutions
1900 W. Schunior
Edinburg, Texas 78541
mchuca@esc1.net
scamacho@esc1.net
Phone: (956) 984-6197

SUBJECT: Renewal of Subscription for AI-Enhanced Firearm Detection and Alerting System

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

On December 18, 2024, the Board of Trustees approved the purchase of Weapon Detection Monitoring Software for the District's security cameras. This software has played a crucial role in enhancing campus safety by proactively identifying potential threats. Angel Protection has delivered reliable service, prompt support, and continuous monitoring to ensure the system's effectiveness.

ADMINISTRATIVE CONSIDERATIONS

The purchase will be made using an Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with the purchase requirements of TEC 44.031(a)(4) and local board policy requiring an approved purchasing method for contracts valued at $50,000 or greater.

FUNDING SOURCE AND AMOUNT

Respective departmental budget

Estimated expenditure **$82,560**

RECOMMENDATION

Administration recommends approval of the purchase with Angel Protection.

CONTACT PERSON(S)

Martin Castañeda, Director for Safety & Security / Emergency Management
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

ANGEL PROTECTION

18 Desta Drive | Midland, TX 79705 | Phone: (432) 250-5835
lewis@angelprotection.com | www.angelprotection.com

May 7, 2026

TIPS Contract No.: 250106

Re: Renewal Proposal for AI-Enhanced Brandished Firearm Detection & Alerting -- Mission Consolidated ISD

Dear Mission Consolidated ISD Leadership,

Angel Protection is a Texas-based safety company founded with one clear purpose: to stop mass shootings and protect lives. We exist to help schools act earlier -- before chaos, before confusion, and before more lives are at risk. Our work is rooted in a simple belief: every second matters, and every child, educator, and first responder deserves a faster path to safety.

Our vision is a future Left of Bang -- where threats are identified at the first visible sign of danger, not after shots are fired. Through our Triangle of Survival, Angel Protection delivers immediate, coordinated alerts to three critical points at once: the school, 911 dispatch, and nearby hospitals. This synchronized response model helps reduce delays, improve decision-making, and support rapid protective action when time is most critical.

We are honored to continue our partnership with Mission Consolidated ISD. Since the original award in 2024, Angel Protection has updated our pricing structure, moving to a flat per-camera model to ensure districts are billed only for the specific hardware being monitored. As a valued returning partner, we have applied a 40% loyalty discount to this renewal.

Investment Summary

- **Number of Camera Streams:** 688
- **Standard Rate per Stream (Annual):** $200.00
- **Loyalty Renewal Discount (40%):** - $55,040.00
- **Total Annual Investment:** $82,560.00

Partnership & Multi-Year Pricing Options

We value long-term partnerships and are happy to offer multi-year pricing discounts for districts interested in a longer-term commitment. If Mission Consolidated ISD would like to explore multi-year options, please let us know and we would be glad to provide pricing scenarios that fit the district's needs and budget cycle.

Payment Terms

Annual payment is due upon receipt and may be made via:

- Check
- Bank transfer (ACH/wire)
- Credit card

Quote Validity

This quote is valid for 90 days from the date issued and references TIPS Contract No. 250106. To support your review, we have attached a proposed service agreement that reflects the terms outlined in this quote. If Mission Consolidated ISD chooses to move forward, we can begin the next steps without delay.

We are honored to continue this partnership and remain committed to the safety of every student, educator, and staff member in your district. Please don't hesitate to reach out with any questions.

Sincerely,

Lewis Matthews
CEO | Angel Protection
lewis@angelprotection.com
(432) 250-5835
TOPS #B29706101

SUBJECT: Renewal of Subscription for Google Workspace for Education

PRESENTER: Sylvia Cruz, Executive Director for Business and Finance

BACKGROUND INFORMATION

This purchase is intended to provide a method to procure the renewal of a subscription for Google Workspace for Education Software to meet the District's needs. Google Workspace for Education provides a comprehensive suite of tools that empower teachers to create engaging learning environments, streamline administrative tasks, and foster effective communication and collaboration among students and colleagues.

ADMINISTRATIVE CONSIDERATIONS

The purchase will be made using an Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with the purchase requirements of TEC 44.031(a)(4) and local board policy requiring an approved purchasing method for contracts valued at $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received: 2
2. Number of vendors planning to award: 1

FUNDING SOURCE AND AMOUNT

Respective departmental budgets

Estimated expenditure **$71,405**

RECOMMENDATION

Administration recommends approval of the purchase with SHI.

CONTACT PERSON(S)

Noe Pena, Director for Technology Systems
Sylvia Cruz, Executive Director for Business and Finance
Anabel Garza, Coordinator for Purchasing

Mission Consolidated Independent School District
Tabulation Form
Google Workspace for Education

	Vendor		**CDW Education**			**SHI**		
	Contact Name					Katie Kline		
	Phone							
	Email					katie_kline@shi.com		
#	Items	Quantity Required	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost
1								
1	Google Workspace	1	$ 85,686.00	TIPS 230105	$ 85,686.00	$ 71,405.00	TIPS 230105	$ 71,405.00
					$ -			

Pricing Proposal
Quotation #: 27563910
Created On: 5/22/2026
Valid Until: 5/29/2026

Description:
MCISD: Google Workspace Renewal 1-Year

TX-City of Mission Consolidated Independent School District

Noe Pena
1201 BRYCE DRIVE
ATTN: ACCOUNTS PAYABLE
Mission, TX 78572
United States
Phone: 9565805500
Email: npena@mcisd.org

Katie Kline
Phone:
Email: Katie_Kline@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Retail	Your Price	Total
1	Education Plus - Year 1 Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-12MO Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	14281	$6.00	$5.00	$71,405.00
				Shipping	$0.00
				Total	$71,405.00

Additional Comments

Please note: Google has a zero returns policy.

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

CDW Education
75 Remittance Drive, Suite 1515
Chicago, IL 60675

Prepared For	Estimate Date	Estimate Number
Mission Consolidated Independent School District 1201 Bryce Drive Mission, TX 78572	05/22/2026	0132848

Description	Rate	Qty	Line Total
GOO-WEP-1003 GWFE Plus- Annual - Google Workspace for Education Plus - Annual - Students: Google Workspace for Education Plus - Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026. Licensed Domains: missioncisd.org License Term: 2026-10-27 - 2027-10-26	$6.00	13081	$78,486.00
GOO-WEP-1001 GWFE Plus- Annual - Google Workspace for Education Plus - Annual - Staff: Google Workspace for Education Plus - Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026. Licensed Domains: missioncisd.org License Term: 2026-10-27 - 2027-10-26	$6.00	1200	$7,200.00

Subtotal	85,686.00
Tax	0.00
Estimate Total (USD)	$85,686.00

Notes

A Student Enrollment Verification Letter OR License Verification Letter is required for all first time AND annual renewals of EDU Workspace Standard and Workspace Plus orders that are changing license count. These letters verify that the number of student licenses purchased is equal to, or greater than, your current total student enrollment (representing all students, including full and part time). License Verification Letters must additionally include total staff requiring an active Education Fundamentals license.

➡Contract:TIPS 230105 Tech Solutions, Products, and Services

TIPS - 230105
Terms
About Us https://www.cdwg.com/content/cdwg/en/about/overview.html
Privacy Policy https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html
Terms and Conditions https://www.cdwg.com/content/cdwg/en/terms-conditions.html

Please send purchase orders to cdwg@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

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SUBJECT: Renewal of Subscription for ManageEngine Endpoint Central Software

PRESENTER: Sylvia Cruz, Executive Director for Finance and Operations

BACKGROUND INFORMATION

This purchase intends to provide a method to procure ManageEngine Endpoint Central subscription to support the operational and security needs of the District. Endpoint Central is a centralized endpoint management and security solution that enables the administration of servers, laptops, desktops, iPads, tablets, and other mobile devices from a single console. The platform provides a modern, scalable approach to endpoint and desktop management that can grow with the District's organizational requirements.

Endpoint Central enhances traditional desktop management services by providing greater functionality, automation, and customization. The solution automates routine endpoint management tasks such as patch management, software deployment, operating system imaging, and OS deployment. It also includes capabilities for asset and software license management, software usage monitoring, USB device control, and remote desktop support.

In addition, Endpoint Central supports the management and security of Windows, macOS, iOS, Android, and Windows mobile devices. The platform enables administrators to deploy device profiles and policies, configure Wi-Fi, VPN, and email settings, enforce application and device restrictions, and secure devices through passcodes, remote lock, and remote wipe functionality. Through a single management console, the District can efficiently manage and secure all supported endpoints and mobile devices across its environment.

ADMINISTRATIVE CONSIDERATIONS

The purchase will be made using an Inter-local Purchasing Co-op. Using an Inter-local Purchasing Co-op complies with the purchase requirements of TEC 44.031(a)(4) and local board policy requiring an approved purchasing method for contracts valued at $50,000 or greater.

A summary of the response review and evaluation process is as follows:

1. Number of responses received: 5
2. Number of vendors planning to awarded: 1

FUNDING SOURCE AND AMOUNT

Federal Funds

Estimated Expenditure 324 **$87,779**

RECOMMENDATION

Administration recommends awarding the contract to Netsync

CONTACT PERSON(S)

Noe Pena, Director for Technology Systems
Sylvia Cruz, Executive Director for Finance and Operations
Anabel Garza, Coordinator for Purchasing

Mission Consolidated Independent School District
Tabulation Form
ManageEngine Endpoint Central Renewal

		Vendor	CDW			Howard			Netsync			Sequel			SHI		
		Contact Name	Mike Smith						Xavier A Trevino			Carrie McDonald			Katie Kline		
		Phone	866-691-7123									512-978-8841					
		Email	mike.smith@cdw.com						xtrevino@netsync.com			carrie.mcdonald@sequeldata.com			katie_kline@shi.com		
#	Items	Quantity Required	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost	Unit Price	Notes	Total Cost
1																	
1	Subscritpion Renewal	1	$100,000.00	Pace Co-op P00185	$100,000.00	$ 94,243.00	TIPS/TAPS 230105	$ 94,243.00	$ 87,778.81	TIPS 260105	$ 87,778.81	$ 94,307.40		$ 94,307.40	$100,710.88	TIPS 230105	$100,710.88
2					$ -			$ -			$ -			$ -			$ -
3					$ -			$ -			$ -			$ -			$ -

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

NOE PENA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PWRZ943	5/19/2026	MANAGEENGINE RENEWAL	0858352	$100,000.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ZOHO MANAGEENGINE DT CNTRL UEM SUB Mfg. Part#: 85511.0S8 Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	6387921	$59,950.23	$59,950.23
ZOHO MANAGEENGINE EP CENTRAL UEM Mfg. Part#: 85511.0SS5 Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	7983587	$6,318.00	$6,318.00
ZOHO MANAGEENGINE DT CNTRL ADD Mfg. Part#: 85510.0SU6 Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	5571419	$5,284.65	$5,284.65
FILL IN THIS AREA Mfg. Part#: MISC 85010.0SVMP8 Contract: MARKET	1	MISC	$22,207.91	$22,207.91
ZOHO MANAGEENGINE EP CENTRAL PRO Mfg. Part#: 85010.0SSVMP5 Electronic distribution - NO MEDIA	1	8511366	$1,813.96	$1,813.96

QUOTE DETAILS (CONT.)				
Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)				
ZOHO MANAGEENGINE EP CENTRAL ENT Mfg. Part#: 85110.03S Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	7500537	$4,037.90	$4,037.90
ZOHO MANAGEENGINE DT CNTRL UEM LIC Mfg. Part#: 85510.0SSG Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	1	5762891	$387.35	$387.35

SUBTOTAL	$100,000.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$100,000.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: MISSION CISD 1201 BRYCE DR MISSION, TX 78572-4399 **Phone:** (956) 323-5524 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** MISSION CISD 723 N HOLLAND AVE MISSION, TX 78572-4919 **Shipping Method:**
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Mike Smith | (866) 691-7123 | mike.smith@cdw.com

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441

HOWARD™ TECHNOLOGY SOLUTIONS

888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No:	JD8 1647529.00	**Quote Date:**	May 20, 2026
Customer Name:	Noe Pena	**Phone Number:**	9565805500
Company Name:	Mission CISD	**Fax Number:**	
Quote Name:	ManageEngine Endpoint Central		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 11000 devices(End Points) and Single Technician License Valid till 2027-09-26 **MPN:** 85511.0S8 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$62,171.00**	**$62,171.00**
2:	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 220 Servers Valid till 2027-09-26 **MPN:** 85511.0SS5 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$5,059.00**	**$5,059.00**
3:	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Additional 35 Technician Valid till 2027-09-26 **MPN:** 85510.0SU6 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$4,232.00**	**$4,232.00**
4:	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 11000 Workstations - Vulnerability Manager Plus Addon Valid till 2027-09-26 **MPN:** 85010.0SVMP8 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$17,782.00**	**$17,782.00**
5:	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 220 Servers - Vulnerability Manager Plus Addon Valid till 2027-09-26 **MPN:** 85010.0SSVMP5 **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$1,454.00**	**$1,454.00**
6:	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Failover Service for devices(End Points) above 5000 Valid till 2027-09-26 **MPN:** 85110.03S **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$3,234.00**	**$3,234.00**
7:	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Secure Gateway Server Valid till 2027-09-26 **MPN:** 85510.0SSG **Contract:** TIPS/TAPS Computers/Equipment 230105	1	**$311.00**	**$311.00**

Sub-Total:	**$94,243.00**
Shipping & Handling:	**Included**
Taxes:	**Tax Exempt**
Total for Item 1:	**$94,243.00**

This Quote will expire on June 19, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	**$94,243.00**
Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total:	**$94,243.00**

Notes:

*****Please note that all quotes/pricing are subject to change without notice due to impacts from tariffs******

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: https://www.howardcomputers.com/info/termsofsale.cfm), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDTIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at https://www.howardcomputers.com/support/warranties.cfm and https://www.howardcomputers.com/support/returnpolicy.cfm, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

NETSYNC
2500 West Loop South, Ste. 410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

AAAQ487834-02

Quote #:	AAAQ487834-02
Date:	05/21/2026
Valid for:	30 Days

Customer	Inside Sales	Account Manager
Mission CISD npena@mcisd.org 956.323.5300	Michelle Bailey mbailey1@netsync.com	Xavier A Trevino xtrevino@netsync.com

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
1.0	85511.058	85511.058 ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 11000 devices(End Points) and Single Technician License Valid till 9.26.2027.	1	57,909.10	57,909.10
2.0	85511.0SS5	85511.0SS5 ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 220 Servers Valid till 9.26.2027.	1	4,712.04	4,712.04
3.0	85510.0SU6	85510.0SU6 ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Additional 35 Technician Valid till 9.26.2027.	1	3,941.36	3,941.36
4.0	85010.0SVMP8	85010.0SVMP8 ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 11000 Workstations - Vulnerability Manager Plus Addon Valid till 9.26.2027.	1	16,562.93	16,562.93
5.0	85010.0SSVMP5	85010.0SSVMP5 ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 220 Servers - Vulnerability Manager Plus Addon Valid till 9.26.2027.	1	1,352.87	1,352.87
6.0	85110.035	85110.035 ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Failover Service for devices (End Points) above 5000 Valid till 9.26.2027.	1	3,011.51	3,011.51
7.0	85510.0SSG	85510.0SSG ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Secure Gateway Server Valid till 9.26.2027.	1	289.00	289.00

Quote is valid for 30 days, excluding items subject to product or supply constraints, which may be subject to price and availability changes without notice.

Notes: 340012700-001-01

Manage Engine - Renewal

TIPS - Technology Solutions Products and Services | 260105

Total	87,778.81
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	**87,778.81**

Sequel Data Systems Incorporated

11824 Jollyville Rd. Suite 400
Austin, TX 78759

Quote Number: OP-212355

ManageEngine

Renewal Quote

Today's Date: 5/20/2026

Customer:
Mission CISD
Noe A. Pena
npena@mcisd.org

Account Manager:
Carrie McDonald
Sequel Data Systems
carrie.mcdonald@sequeldata.com
Office: 512-918-8841
Fax: 512-519-7868

Item	Part #	Qty.	Description	Start Date	End Date	Unit Price	Ext. Price
1	85511.0S8	1	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 11000 devices(End Points) and Single Technician License	9/27/2026	9/26/2027	$62,216.10	$ 62,216.10
2	85511.0SS5	1	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 220 Servers	9/27/2026	9/26/2027	$5,062.50	$ 5,062.50
3	85510.0SU6	1	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Additional 35 Technician	9/27/2026	9/26/2027	$4,234.50	$ 4,234.50
4	85010.0SVMP8	1	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 11000 Workstations - Vulnerability Manager Plus Addon	9/27/2026	9/26/2027	$17,794.80	$ 17,794.80
5	85010.0SSVMP5	1	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for 220 Servers - Vulnerability Manager Plus Addon	9/27/2026	9/26/2027	$1,453.50	$ 1,453.50
6	85110.03S	1	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Failover Service for devices(End Points) above 5000	9/27/2026	9/26/2027	$3,235.50	$ 3,235.50
7	85510.0SSG	1	ManageEngine Endpoint Central UEM Edition - Subscription Model - Annual Subscription fee for Secure Gateway Server	9/27/2026	9/26/2027	$310.50	$ 310.50
						Total	**$94,307.40**

Phone: *512-918-8841* Prices Good for 30 Days Fax: *512-519-7868*

Pricing Proposal
Quotation #: 27558097
Created On: 5/21/2026
Valid Until: 6/16/2026

Description:
MCISD: Manage Engine Endpoint Central Renewal

TX-City of Mission Consolidated Independent School District

Noe Pena
1201 BRYCE DRIVE
ATTN: ACCOUNTS PAYABLE
Mission, TX 78572
United States
Phone: 9565805500
Email: npena@mcisd.org

Katie Kline
Phone:
Email: Katie_Kline@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	ManageEngine Endpoint Central UEM Edition ZOHO Corporation - Part#: 85511.0S8 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 **Note:** Subscription Model - Annual Subscription fee for 11000 devices (End Points) and Single Technician License Valid till 2027-09-26	1	$76,810.00	$76,810.00
2	ManageEngine Endpoint Central UEM Edition ZOHO Corporation - Part#: 85511.0SS5 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 **Note:** Subscription Model - Annual Subscription fee for 220 Servers Valid till 2027-09-26	1	$6,250.00	$6,250.00
3	ManageEngine Endpoint Central UEM Edition ZOHO Corporation - Part#: 85510.0SU6 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 **Note:** Subscription Model - Annual Subscription fee for Additional 35 Technician Valid till 2027-09-26	1	$5,227.78	$5,227.78
4	ManageEngine Endpoint Central UEM Edition ZOHO Corporation - Part#: 85010.0SVMP8 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 **Note:** Subscription Model - Annual Subscription fee for 11000 Workstations - Vulnerability Manager Plus Addon Valid till 2027-09-26	1	$21,968.89	$21,968.89

5	ManageEngine Endpoint Central UEM Edition ZOHO Corporation - Part#: 85010.0SSVMP5 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 **Note:** Subscription Model - Annual Subscription fee for 220 Servers - Vulnerability Manager Plus Addon Valid till 2027-09-26	1	$1,794.44	$1,794.44
6	ManageEngine Endpoint Central UEM Edition ZOHO Corporation - Part#: 85110.03S Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 **Note:** Subscription Model - Annual Subscription fee for Failover Service for devices(End Points) above 5000 Valid till 2027-09-26	1	$3,994.44	$3,994.44
7	ManageEngine Endpoint Central UEM Edition ZOHO Corporation - Part#: 85510.0SSG Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 **Note:** Subscription Model - Annual Subscription fee for Secure Gateway Server Valid till 2027-09-26	1	$383.33	$383.33
8	Reseller Discount ZOHO Corporation - Part#: RSD Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	1	($5,239.00)	($5,239.00)
9	Non Profit Discount ZOHO Corporation - Part#: NPD Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105	1	($10,479.00)	($10,479.00)
			Shipping	$0.00
			Total	$100,710.88

Additional Comments

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

SUBJECT: Budget Amendment

PRESENTER: Jaime Lopez, Assistant Superintendent for Business and Finance

BACKGROUND INFORMATION

In accordance with TEA budget and accounting procedures guidelines, the District's official budget includes the General Fund and Debt Service. The adoption of the budgets associated with these funds, and subsequent amendments, should be approved by the Board of Trustees. The authority to approve a budget or a budget amendment for a grant program, however, lies with the granting agency and not with the District's Board.

ADMINISTRATIVE CONSIDERATIONS

All requests for budget amendments have been reviewed and are justified for the programmatic or policy changes and adjustments of original estimates.

FUNDING SOURCE AND AMOUNT

The budget amendment reflects the reallocation of funds across functions to better support campus and departmental operations.

Other financing sources and uses have been adjusted to budget auction sale proceeds and funding for the Print Shop, resulting in a net other uses total of $75,000.

RECOMMENDATION

Approval of budget amendment as presented.

CONTACT PERSON(S)

Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Fabiola Barberena, Finance Accountant

Mission Consolidated Independent School District
GENERAL FUND
Budget Amendment for the Month of June 2026
Fiscal Year 2025 - 2026

Description	Amended Budget May 13, 2026	June Amendments	Amended Budget June 17, 2026
Audited Beginning Fund Balance	**82,054,296**		**$ 82,054,296**
Revenues:			
5700 - Local	28,485,298	$ 86,605	$ 28,571,903
5800 - State	141,294,823	(650,200)	140,644,623
5900 - Federal	16,579,182	-	16,579,182
Total Revenues	**$ 186,359,303**	**$ (563,595)**	**$ 185,795,708**
Expenditures:			
11 Instruction	$ 108,435,174	$ (1,651,048)	$ 106,784,126
12 Inst. Res. & Media Services	2,517,145	32,330	2,549,475
13 Curriculum Dev. & Inst. Staff Dev.	2,525,319	83,923	2,609,242
21 Inst. Leadership	3,274,870	(16,517)	3,258,353
23 School Leadership	9,941,635	(1,839)	9,939,796
31 Guide., Counseling & Eval. Ser.	6,906,403	182,457	7,088,860
32 Social Work Services	153,795	0	153,795
33 Health Services	1,924,174	9,397	1,933,571
34 Student (Pupil) Trans.	5,508,652	1,000	5,509,652
35 Food Services	16,134,107	7,000	16,141,107
36 Curricular/Extracurricular Act.	8,187,980	(3,711)	8,184,269
41 General Administration	6,769,505	(15,317)	6,754,188
51 Plant Maint. & Operations	21,437,019	786,333	22,223,352
52 Security and Monitoring Serv.	4,706,664	196,257	4,902,921
53 Data Processing Services	3,763,463	87,277	3,850,740
61 Community Services	251,894	37,801	289,695
71 Debt Service	1,273,669	7,409	1,281,078
81 Fac. Acquisition & Const.	9,669,112	(473,347)	9,195,765
95 Pmt. to Juv. Justice Alt. Ed. Prg.	20,000	-	20,000
99 Other Intergovernmental Charges	350,000	167,000	517,000
Total Expenditures	**$ 213,750,580**	**$ (563,595)**	**$ 213,186,985**
7900 - Other Sources	$ 28,455,312	$ 70,000	$ 28,525,312
8900 - Other Uses	(28,455,312)	(145,000)	(28,600,312)
Total Other Financing Sources & (Uses)	**$ -**	**$ (75,000)**	**$ (75,000)**
Un-Audited Ending Fund Balance	**$ 54,663,019**	**$ (75,000)**	**$ 54,588,019**

Mission Consolidated Independent School District
GENERAL FUND
Budget Amendment for the Month of June 2026
Fiscal Year 2025 - 2026

Revenues:

Class Object	Campus/Department	Type	Reason	Amount	Total
5700 - Local	Warehouse	Revenue	Personal protective equipment	$ 86,605	
5800 - State	Districtwide	Revenue	To decrease TRS On-behalf revenue to align with and balance the related expenditure budget	(650,200)	
					$ (563,595)

Expenditures:

Function	Campus/Department	Type	Reason	Amount	Total
11 Instruction	Districtwide	Functional	Cover negative balances	$ (1,719,788)	
	CTE	Functional	Cover negative balances	36,254	
	Special Education	Functional	Cover negative balances	15,686	
	Bilingual Department	Functional	Summer school professional development sessions and contracted services	16,800	
					(1,651,048)
12 Inst. Res. & Media Services	Districtwide	Functional	Cover negative balances	32,730	
	Bryan Elementary	Functional	TEPSA Summer Conference 2026	(400)	
					32,330
13 Curriculum Dev. & Inst. Staff Dev.	Districtwide	Functional	Cover negative balances	126,154	
	Bryan Elementary	Functional	TEPSA Summer Conference 2026	(100)	
	Special Education	Functional	Guidance and counseling contracted services	(42,131)	
					83,923
21 Inst. Leadership	Districtwide	Functional	Cover negative balances	14,235	
	CTE	Functional	Cover negative balances	3,512	
	Special Education	Functional	Cover negative balances	(34,264)	
					(16,517)
23 School Leadership	Districtwide	Functional	To adjust budget appropriations to cover negative balances	8,161	
	Bryan Elementary	Functional	TEPSA Summer Conference 2026	500	
	Bilingual Department	Functional	Summer school professional development sessions and contracted services	(10,500)	
					(1,839)
31 Guide., Counseling & Eval. Ser.	Districtwide	Functional	Cover negative balances	115,681	
	Special Education	Functional	Cover negative balances	30,945	
	Bilingual Department	Functional	Summer school professional development sessions and contracted services	(6,300)	
	Special Education	Functional	Guidance and counseling contracted services	42,131	
					182,457
33 Health Services	Districtwide	Functional	Cover negative balances	9,397	
					9,397
34 Student (Pupil) Trans.	Districtwide	Functional	Cover negative balances	1,000	
					1,000

35 Food Services	Districtwide	Functional	Cover negative balances	7,000	
					7,000
36 Curricular/Extracurricular Act.	Districtwide	Functional	Cover negative balances	48,422	
	CTE	Functional	Cover negative balances	(39,766)	
	Special Education	Functional	Cover negative balances	(12,367)	
					(3,711)
41 General Administration	Districtwide	Functional	Cover negative balances	(15,317)	
					(15,317)
51 Plant Maint. & Operations	Districtwide	Functional	Cover negative balances	699,728	
	Warehouse	Revenue	Personal protective equipment	86,605	
					786,333
52 Security and Monitoring Serv.	Districtwide	Functional	Cover negative balances	196,257	
					196,257
53 Data Processing Services	Districtwide	Functional	Cover negative balances	87,277	
					87,277
61 Community Services	Districtwide	Functional	Cover negative balances	37,801	
					37,801
71 Debt Service	Districtwide	Functional	Cover negative balances	7,409	
					7,409
81 Fac. Acquisition & Const.	Districtwide	Functional	Cover negative balances	(473,347)	
					(473,347)
99 Other Intergovernmental Charges	Districtwide	Functional	Cover negative balances	167,000	
					167,000
			Expenditures Total		**$ (563,595)**
Other Financing Sources (Uses):					
Other Sources 7900	Districtwide	Other Sources	Sale of real & personal property - Auctions	70,000	
Other Uses 8900	Districtwide	Other Uses	Operating Transfer out to Print Shop	(145,000)	
					$ (75,000)

SUBJECT: Donations

PRESENTER: Jaime Lopez, Assistant Superintendent for Business and Finance

BACKGROUND INFORMATION

In accordance with Board Policy CDC (Legal), all bequest of property for the benefit of the public schools shall, when not otherwise directed by the grantor, vest the property in the Board. Funds or other property donated, or the income therefrom, may be expended:

1. For any purpose designated by the donor that is in keeping with the lawful purposes of the schools that are to benefit from the donation; or
2. For any legal purpose if the donor designated no specific purpose.

The District receives donations from various sources throughout the school year. The majority of donations are given to the student activity funds to be used for student travel and awards. Some donations are in cash and some are non-cash, such as equipment, food, and services.

ADMINISTRATION CONSIDERATION

For the period reported, total donations were $3,807. The largest cash donation was $1,000. The largest non-cash donation received was $1,489. These donations benefit our students.

FUNDING SOURCE AND AMOUNT

Not applicable.

RECOMMENDATION:

Approval of donations.

CONTACT PERSON (S)

Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Yajaira Paredes, Accountant

Mission Consolidated Independent School District
Donations
For the Month of April 2026

Date	Campus / Scholarship	Cash / Check	Non-Cash	Donor	Purpose
04/01/26	Veterans Memorial High School	$ 200.00		First Class Provider Services LLC	Sponsorship Donation
04/08/26	Mission High School / Veterans Memorial High School	$ 1,000.00		Tejano Music Legacy Foundation	Donation of Scholarships
04/10/26	Health Services		$ 180.00	El Mesias UMC & Think Pink Organization	Donation of Health Items
04/10/26	Escobar-Rios Elementary School		$ 333.00	Cynthia Palomo (Parent)	Donation of Shirts for Student Event
04/15/26	FACE and Migrant Department		$ 40.00	Dutch Bros	Donation of Lemonade for Migrant PAC meeting
04/15/26	FACE and Migrant Department		$ 35.15	Little Caesars Pizza Store #20714	Donation of Pizzas for Migrant PAC meeting
04/17/26	Mission High School	$ 500.00		MHS Class of 1970	Donation of Student Scholarships
04/21/26	Midkiff Elementary School		$ 1,489.30	Komplex Electric Inc	Donation of a Wash Station for Farmers Garden
04/22/26	Bryan Elementary School	$ 30.00		Sujei Lopez	Donation for Teacher Appreciation Day

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

VMHS
CAMPUS NAME

4-1-2026
Date

First Class Provider Services LLC
NAME OF DONOR

214 N. 16th St. STE. 122
Address

McAllen, TX 78501
City, State, Zip

956-821-1273
Telephone Number

$200.00 RK
DONATION AMOUNT

[X] Check [ ] Cash [ ] Inkind/Noncash donation

Revenue Account Number

772
Check #

Description of Noncash donation-(Include an estimated value).

Check Donations

List below any restrictions for this donation: (Attach letter from donor if one is provided)

None

PRINCIPAL'S SIGNATURE

4/2/26
Date

Instructions:

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

MHS / VMHS
CAMPUS NAME

4/8/2026
Date

TEJANO MUSIC LEGACY FOUNDATION
NAME OF DONOR

1924 E. ZINNIA AVE
Address

ALTON, TX 78573
City, State, Zip

(956) 692 - 7465
Telephone Number

$1,000.00
DONATION AMOUNT

X		
Check	Cash	Inkind/Noncash donation

Revenue Account Number

MONEY ORDERS
Check #

Description of Noncash donation-(Include an estimated value).

DONATION OF TWO SCHOLARSHIPS - 2 @ $500.00 / EACH

List below any restrictions for this donation: (Attach letter from donor if one is provided)

MUST DEMONSTRATE INVOLVEMENT IN MUSIC, PREFERABLY TEJANO OR CONJUNTO.

MUST BE A GRADUATING SENIOR FROM MISSION CISD.

SELECTION WILL BE MADE BY THE TEJANO MUSIC LEGACY FOUNDATION.

PRINCIPAL'S SIGNATURE

8-Apr-26
Date

Instructions:

This form is to be used whenever a campus receives a donation. Send the original form to the Finance Director and attach a copy to the receipt. The account number should be included and any restrictions stated by the donor. If funds are restricted, call the Business Office for account number. Some grants or donations will be classified as special revenues and require a new grant budget to be set up.

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

Health Services ~~Leal Elementary~~
CAMPUS NAME

4/10/2026
Date

El Mesias UMC & Think Pink Organization
NAME OF DONOR

209 E 6th St
Address

Mission, TX, 78572
City, State, Zip

956-585-2334
Telephone Number

$ 180.00 ~~$0.00~~
DONATION AMOUNT

N/A	N/A	X
Check	Cash	Inkind/Noncash donation

0
Revenue Account Number

N/A
Check #

Description of Noncash donation-(Include an estimated value).

30 packs of packaged pads (5 in each pack) the estimated price is about 30 dollars for the box

144 6 boxes total

List below any restrictions for this donation: (Attach letter from donor if one is provided)

All donations should be given to students free of charge.

PRINCIPAL'S SIGNATURE

4/10/26
Date

Instructions:

This form is to be used whenever a campus receives a donation. Send the original form to the Finance Director and attach a copy to the receipt. The account number should be included and any restrictions stated by the donor. If funds are restricted, call the Business Office for account number. Some grants or donations will be classified as special revenues and require a new grant budget to be set up.

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

Escobar | Rios Elem-116
CAMPUS NAME

04-10-26
Date

Cynthia Palomo (parent)
NAME OF DONOR

1625 Camino Real Blvd.
Address

Penitas, TX 78576
City, State, Zip

956-208-0623
Telephone Number

$333.00
DONATION AMOUNT

Check	Cash	Inkind/Noncash donation
		✓

Revenue Account Number

Check #

Description of Noncash donation-(Include an estimated value).

11- student shirts were donated by the parent for their "Special Olympics Bowling Team" event—

$28.00 ea shirt
25.00 set-up fee - (sublimation shirts)

$333.00

List below any restrictions for this donation: (Attach letter from donor if one is provided)

PRINCIPAL'S SIGNATURE

Date 04/13/2026

Instructions:

This form is to be used whenever a campus receives a donation. Send the original form to the Finance Director and attach a copy to the receipt. The account number should be included and any restrictions stated by the donor. If funds are restricted, call the Business Office for account number. Some grants or donations will be classified as special revenues and require a new grant budget to be set up.

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

FACE and Migrant Department
CAMPUS NAME

4/15/2026
Date

Dutch Bros
NAME OF DONOR

200 W. Mile 3 Rd
Address

Palmhurst, TX 78573
City, State, Zip

956-917-0781
Telephone Number

$40.00
DONATION AMOUNT

	X
Check Cash	Inkind/Noncash donation

Revenue Account Number

Check #

Description of Noncash donation-(Include an estimated value).

3 Lemonade Gallons for Migrant PAC meetings

List below any restrictions for this donation: (Attach letter from donor if one is provided)

Nancy Villarreal
PRINCIPAL'S SIGNATURE

4/16/2026
Date

Instructions:

This form is to be used whenever a campus receives a donation. Send the original form to the Finance Director and attach a copy to the receipt. The account number should be included and any restrictions stated by the donor. If funds are restricted, call the Business Office for account number. Some grants or donations will be classified as special revenues and require a new grant budget to be set up.

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

FACE and Migrant Department
CAMPUS NAME

4/15/2026
Date

Little Caesars Pizza Store # 20714
NAME OF DONOR

104 E. Griffin PKWY
Address

Mission , TX 78572
City, State, Zip

956-581-0512
Telephone Number

$35.15
DONATION AMOUNT

Revenue Account Number

		X
Check	Cash	Inkind/Noncash donation

Check #

Description of Noncash donation-(Include an estimated value).

5 Classic Pepperoni Pizzas for Migrant PAC meeting

List below any restrictions for this donation: (Attach letter from donor if one is provided)

Nancy Villarreal
PRINCIPAL'S SIGNATURE

4/16/2026
Date

Instructions:

This form is to be used whenever a campus receives a donation. Send the original form to the Finance Director and attach a copy to the receipt. The account number should be included and any restrictions stated by the donor. If funds are restricted, call the Business Office for account number. Some grants or donations will be classified as special revenues and require a new grant budget to be set up.

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

Mission High School
CAMPUS NAME

04-17-2026
Date

MHS Class of 1970
NAME OF DONOR

1006 Rio Concho
Address

Mission Tx 78574
City, State, Zip

956 / 566-9291
Telephone Number

$500
DONATION AMOUNT

Check	Cash	Inkind/Noncash donation
✓	✓	

806-00-2191-SMH-001-00-0-00
Revenue Account Number

1097
Check #

Description of Noncash donation-(Include an estimated value).

1) Student scholarship

List below any restrictions for this donation: (Attach letter from donor if one is provided)

Top 10% student
MHS graduate

RECEIVED BY FINANCE OFFICE
PRINCIPAL'S SIGNATURE

04-17-2026
Date

Instructions:

This form is to be used whenever a campus receives a donation. Send the original form to the Finance Director and attach a copy to the receipt. The account number should be included and any restrictions stated by the donor. If funds are restricted, call the Business Office for account number. Some grants or donations will be classified as special revenues and require a new grant budget to be set up.

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

Midkiff Elementary 115
CAMPUS NAME

4/21/2026
Date

Komplex Electric Inc
NAME OF DONOR

4801 Auburn Avenue
Address

McAllen Texas 78504
City, State, Zip

Telephone Number

DONATION AMOUNT

		X
Check	Cash	Inkind/Noncash donation

Revenue Account Number

Check #

Description of Noncash donation-(Include an estimated value).

Wash station for Garden estimated at 1489.30

List below any restrictions for this donation: (Attach letter from donor if one is provided)

To be used for the Farmers garden

PRINCIPAL'S SIGNATURE

4/21/2026
Date

Instructions:

This form is to be used whenever a campus receives a donation. Send the original form to the Finance Director and attach a copy to the receipt. The account number should be included and any restrictions stated by the donor. If funds are restricted, call the Business Office for account number. Some grants or donations will be classified as special revenues and require a new grant budget to be set up.

MISSION CISD
CASH and INKIND/NONCASH DONATION FORM

Bryan Elementary
CAMPUS NAME

4/22/2026
Date

Sujei Lopez
NAME OF DONOR

1508 San Felipe Dr Mission, Tx
Address

Mission, Tx 78572
City, State, Zip

956 639-9183
Telephone Number

$30.00
DONATION AMOUNT

	Check	Cash	Inkind/Noncash donation
	X		

461-00-5744-001-101-00-0-00
Revenue Account Number

Check #

Description of Noncash donation-(Include an estimated value).

Teacher appriciation Day

List below any restrictions for this donation: (Attach letter from donor if one is provided)

N. Lopez
PRINCIPAL'S SIGNATURE

4-22-26
Date

Instructions:

This form is to be used whenever a campus receives a donation. Send the original form to the Finance Director and attach a copy to the receipt. The account number should be included and any restrictions stated by the donor. If funds are restricted, call the Business Office for account number. Some grants or donations will be classified as special revenues and require a new grant budget to be set up.

SUBJECT: Tax Collection Report

PRESENTER: Jaime Lopez, Assistant Superintendent for Business and Finance

BACKGROUND INFORMATION

The Hidalgo County Assessor & Collector has been collecting the District's taxes since December 1999. Both current and delinquent taxes are collected by Hidalgo County on our behalf.

ADMINISTRATIVE CONSIDERATIONS

Tax roll adjustments due to corrections, rollbacks, homesteads, dropped years, etc., resulted in a net decrease of $378,332. Adjustments are reviewed and posted to the general ledger on a monthly basis. These modifications are included as part of the monthly tax report. Collections for April 2026 totaled $329,191. The monthly fee for this service is $6,584.

Attached is the April 2026 Tax Collection Report

FUNDING SOURCE AND AMOUNT

Local Maintenance Levy Modification ($292,803)
Debt Service Levy Modification ($121,068)
Rollbacks $35,539

RECOMMENDATION:

Approval of April 2026 Tax Collection Report.

CONTACT PERSON (S)

Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Fabiola Barberena, Finance Accountant

PREPARED BY: JULIE TORRES

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
MISSION C.I.S.D. TAXES COLLECTED FOR:
APRIL 2026

COMPARATIVE RATE OF COLLECTIONS

MISSION C.I.S.D. SMS - 48	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2025/2026	COLLECTED 2024/2025
2025 TAX ROLL	35,708,274.78	31,823,497.13	0.00	(1,058,427.34)	2,826,350.31	91.84%	91.81%
2024 & PRIOR YRS	5,166,790.99	1,054,360.48	(64,320.86)	(707,001.04)	3,341,108.61	23.99%	22.59%
ROLLBACK	161,526.28	247,455.24	0.00	99,422.76	13,493.80	94.83%	61.89%
TOTALS	41,036,592.05	33,125,312.85	(64,320.86)	(1,666,005.62)	6,180,952.72		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2026

	MISSION C.I.S.D.	MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	259,771.02	(256,892.07)	CURRENT
CURRENT YEAR-P&I	43,974.47		
PRIOR YEARS-BASE TAX	(52,973.28)	(156,979.14)	PRIOR
PRIOR YEARS-P&I	30,617.37		
ROLLBACK	27,752.74	35,539.07	ROLLBACK
ROLLBACK P&I	0.00		
ATTORNEY FEES	20,049.16	0.00	PURGED
TOTAL COLLECTIONS	329,191.48	(378,332.14)	
LESS TRANSFERRED	346,661.86		
LESS IN TRANSIT	27,752.74		
LESS DUE TO HCAD COMM FEES	0.00		
LESS DUE TO CO TREASURER	6,584.00		
	0.00		
BALANCE	(51,807.12)		

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE MISSION C.I.S.D., DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2026 IS CORRECT.

Pablo "Paul" Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR MISSION C.I.S.D., TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY, 2026 A.D.

NOTARY PUBLIC
Jose Joaquin Quintanilla
Notary ID# 134782893
My Comm. Exp. 05-11-2028
STATE OF TEXAS

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR THE MONTH OF APRIL 2026

AD VALOREM - MISSION CISD	2025-2026	2024-2025	DIFFERENCE
2025 CURRENT			
ORIGINAL LEVY	35,708,274.78	34,120,920.21	1,587,354.57
MODIFICATIONS	(1,058,427.34)	(307,081.86)	(751,345.48)
CURRENT LEVY	34,649,847.44	33,813,838.35	836,009.09
CURRENT COLLECTIONS THIS MONTH	259,771.02	448,078.19	(188,307.17)
CURRENT COLLECTIONS TO DATE	31,823,497.13	31,045,217.95	778,279.18
OUTSTANDING TO DATE	2,826,350.31	2,768,620.40	57,729.91
PERCENT COLLECTED/ORIGINAL	89.12%	90.99%	-1.87%
PERCENT COLLECTED/MODIFIED	91.84%	91.81%	0.03%
TOTAL COLLECTIONS FISCAL YEAR	**31,823,497.13**	**31,045,217.95**	
DELINQUENT			
ORIGINAL LEVY	5,166,790.99	4,930,572.66	236,218.33
MODIFICATIONS	(771,321.90)	(855,298.38)	83,976.48
DELINQUENT LEVY	4,395,469.09	4,075,274.28	320,194.81
DELINQUENT COLLECTIONS MONTHLY GROSS	95,003.88	60,161.15	34,842.73
DELINQUENT YEAR REFUNDS THIS MONTH	(147,977.16)	(27,710.95)	(120,266.21)
DELINQUENT COLLECTIONS THIS MONTH	(52,973.28)	32,450.20	(85,423.48)
DELINQUENT COLLECTIONS GROSS	1,612,845.47	1,565,694.76	47,150.71
DELINQUENT YEAR REFUNDS TO DATE	(558,484.99)	(645,195.26)	86,710.27
DELINQUENT COLLECTIONS TO DATE	1,054,360.48	920,499.50	133,860.98
OUTSTANDING TO DATE	3,341,108.61	3,154,774.78	186,333.83
PERCENT COLLECTED/ORIGINAL	20.41%	18.67%	1.74%
PERCENT COLLECTED W/REFUNDS	31.22%	31.75%	-0.53%
PERCENT COLLECTED/MODIFIED	23.99%	22.59%	1.40%
TOTAL COLLECTIONS FISCAL YEAR	**1,054,360.48**	**920,499.50**	
ROLLBACK			
ORIGINAL LEVY	161,526.28	78,452.50	83,073.78
MODIFICATIONS	99,422.76	4,172.32	95,250.44
ROLLBACK LEVY	260,949.04	82,624.82	178,324.22
ROLLBACK COLLECTIONS THIS MONTH	27,752.74	-	27,752.74
ROLLBACK COLLECTIONS TO DATE	247,455.24	51,138.07	196,317.17
OUTSTANDING TO DATE	13,493.80	31,486.75	(17,992.95)
PERCENT COLLECTED/ORIGINAL	153.20%	65.18%	88.02%
PERCENT COLLECTED/MODIFIED	94.83%	61.89%	32.94%
TOTAL COLLECTIONS FISCAL YEAR	**247,455.24**	**51,138.07**	

PABLO (PAUL) VILLARREAL, JR. ASSR/COLL
MISSION CISD
TAX COLLECTION FOR: APRIL 2026

48

REPORT DATE	CURR BASE	CURR P&I	CURR RB	CURR RB P/I	DEL BASE	DEL P&I	DEL RB	RB P&I	ATTY FEES	RB ATTY FEES	TOTAL	TOTAL M/O TRANSF.	TOTAL I/S TRANSF.	DIFF.	DATE TRANSF.
														-	
1-Apr	50,800.92	4,537.64			5,575.69	2,136.96			1,132.17		64,183.38			64,183.38	14-Apr
2-Apr	13,477.38	1,161.83			2,289.56	776.86			422.68		18,128.31			18,128.31	14-Apr
6-Apr	39,065.23	3,891.74			3,051.10	1,015.03			586.00		47,609.10	86,429.53	36,907.26	(75,727.69)	14-Apr
7-Apr	9,785.65	1,054.30			11,541.66	4,416.12			1,408.95		28,206.68			28,206.68	15-Apr
8-Apr	13,463.63	1,344.32			3,452.94	1,637.96			981.94		20,880.79	37,002.09	12,085.38	(28,206.68)	15-Apr
9-Apr	8,749.64	953.37			2,671.53	757.20			550.43		13,682.17			13,682.17	16-Apr
10-Apr	23,558.54	1,835.55			4,524.23	1,396.07			1,191.06		32,505.45	33,246.49	12,941.13	(13,682.17)	16-Apr
13-Apr	14,090.71	1,541.62			6,509.68	1,795.43			1,055.51		24,992.95	18,002.86	6,990.09	-	17-Apr
14-Apr	11,752.69	1,276.19			5,318.35	2,015.19			1,212.84		21,575.26	15,862.58	5,712.68	-	20-Apr
15-Apr	13,564.62	1,506.07			8,475.62	2,751.50			1,999.93		28,297.74	20,658.00	7,639.74	-	21-Apr
16-Apr	42,337.98	4,598.78			3,939.47	1,515.79			792.01		53,184.03	38,078.08	15,105.95	-	22-Apr
17-Apr	18,393.46	1,946.17			3,302.20	701.74			1,013.99		25,357.56	18,280.42	7,077.14	-	
18-Apr	(183,328.63)	(1,196.88)			(147,977.16)	(2,969.10)			(825.18)		(336,296.95)	(238,142.06)	(98,154.89)	-	
20-Apr	13,478.09	1,228.18			2,770.95	790.20			937.26		19,204.68	13,868.63	5,336.05	-	
21-Apr	17,734.40	1,950.76			2,902.37	1,236.30			818.49		24,642.32	17,801.75	6,840.57	-	354
22-Apr	4,473.98	541.91			671.68	342.26			136.82		6,166.65	4,510.29	1,656.36	-	
23-Apr	9,323.02	1,025.52			1,743.74	666.95			360.75		13,119.98	9,479.32	3,640.66	-	
24-Apr	31,013.77	3,411.49			1,679.98	780.95			375.80		37,261.99	26,720.73	10,541.26	-	
27-Apr	26,213.12	2,373.76			9,634.07	3,836.87			2,419.37		44,477.19	32,883.75	11,593.44	-	
28-Apr	10,189.62	1,120.85			2,797.15	940.40			600.92		15,648.94	11,316.73	4,332.21	-	
29-Apr	35,805.81	3,938.65			6,138.29	1,981.76			1,569.22		49,433.73	35,582.84	13,850.89	-	
29-Apr			-	-			27,752.74	-		-	27,752.74	20,845.14	6,907.60	-	5-May
30-Apr	35,827.39	3,932.65			6,013.62	2,094.93			1,308.20		49,176.79	35,344.16	13,832.63	-	
											-			-	
											-			-	
											-			-	
											-			-	
											-			-	
											-			-	
											-			-	
											-			-	
TOTAL	**259,771.02**	**43,974.47**	**0.00**	**0.00**	**(52,973.28)**	**30,617.37**	**27,752.74**	**0.00**	**20,049.16**	**0.00**	**329,191.48**	**237,771.33**	**84,836.15**	**6,584.00**	

TOTAL COLLECTED	329,191.48
LESS REFFUNDS	0.00
LESS COMMISSION ($83.58 WILL BE DEDUCTED IN MAY)	0.00
LESS COMMISSION	6,584.00
BALANCE	322,607.48
LESS M&O TRANSFERRED	249,279.63
LESS I&S TRANSFERRED	97,382.23
LESS M&O TRANSFERS IN TRANSIT	20,845.14
LESS I&S TRANSFERS IN TRANSIT	6,907.60
BALANCE PENDING	(51,807.12)

HIDALGO COUNTY TAX OFFICE
MISSION CISD

MODIFICATIONS FOR THE MONTH OF APRIL 2026

YR	RATE	M&O	%	ADJ	M&O	I&S	%	I&S
2025	1.1130	0.7869	70.70%	(256,892.07)	(181,624.77)	0.3261	29.30%	(75,267.30)
2024	1.1130	0.7869	70.70%	(95,303.93)	(67,380.65)	0.3261	29.30%	(27,923.28)
2023	1.1130	0.7892	70.91%	(61,233.54)	(43,419.15)	0.3238	29.09%	(17,814.39)
2022	1.1130	0.9429	84.72%	(55.65)	(47.15)	0.1701	15.28%	(8.51)
2021	1.1332	0.9719	85.77%	(386.02)	(331.07)	0.1613	14.23%	(54.95)
2020	1.1993	1.0280	85.72%	-	0.00	0.1713	14.28%	0.00
2019	1.2396	1.0684	86.19%	-	0.00	0.1712	13.81%	0.00
2018	1.3398	1.1700	87.33%	-	0.00	0.1698	12.67%	0.00
2017	1.3502	1.1700	86.65%	-	0.00	0.1802	13.35%	0.00
2016	1.3582	1.1700	86.14%	-	0.00	0.1882	13.86%	0.00
2015	1.3672	1.1700	85.58%	-	0.00	0.1972	14.42%	0.00
2014	1.3300	1.1700	87.97%	-	0.00	0.1600	12.03%	0.00
2013	1.3000	1.1700	90.00%	-	0.00	0.1300	10.00%	0.00
2012	1.3000	1.1700	90.00%	-	0.00	0.1300	10.00%	0.00
2011	1.3000	1.1700	90.00%	-	0.00	0.1300	10.00%	0.00
2010	1.3000	1.0400	80.00%	-	0.00	0.2600	20.00%	0.00
2009	1.2800	1.0400	81.25%	-	0.00	0.2400	18.75%	0.00
2008	1.2400	1.0400	83.87%	-	0.00	0.2000	16.13%	0.00
2007	1.1800	1.0400	88.14%	-	0.00	0.1400	11.86%	0.00
2006	1.4574	1.3374	91.77%	-	0.00	0.1200	8.23%	0.00
2005	1.5632	1.4632	93.60%	-	0.00	0.1000	6.40%	0.00
2004	1.5691	1.4632	93.25%	-	0.00	0.1059	6.75%	0.00
2003	1.5841	1.4632	92.37%	-	0.00	0.1209	7.63%	0.00
2002	1.5841	1.4500	91.53%	-	0.00	0.1341	8.47%	0.00
			TOTAL	(413,871.21)	(292,802.78)			(121,068.43)

		M&O	I&S
CURRENT	(256,892.07)	(181,624.77)	(75,267.30)
DELINQUENT	(156,979.14)	(111,178.01)	(45,801.13)
TOTAL	(413,871.21)	(292,802.78)	(121,068.43)

ROLLBACK MODIFICATIONS FOR THE MONTH OF APRIL 2026

YR	RATE	M&O	%	ADJ	M&O	I&S	%	I&S
2025	1.1130	0.7869	70.70%	13,507.91	9,550.20	0.3261	29.30%	3,957.71
2024	1.1130	0.7869	70.70%	11,011.34	7,785.11	0.3261	29.30%	3,226.23
2023	1.1130	0.7892	70.91%	11,019.82	7,813.87	0.3238	29.09%	3,205.95
2022	1.1130	0.9429	84.72%	-	0.00	0.1701	15.28%	0.00
2021	1.1332	0.9719	85.77%	-	0.00	0.1613	14.23%	0.00
2020	1.1993	1.0280	85.72%	-	0.00	0.1713	14.28%	0.00
2019	1.2396	1.0684	86.19%	-	0.00	0.1712	13.81%	0.00
2018	1.3398	1.1700	87.33%	-	0.00	0.1698	12.67%	0.00
			TOTAL	35,539.07	25,149.18			10,389.89

		M&O	I&S
CURRENT	13,507.91	9,550.20	3,957.71
DELINQUENT	22,031.16	15,598.98	6,432.18
TOTAL	35,539.07	25,149.18	10,389.89

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.786900	183,660.10	.00	31,090.35	.00	214,750.45	3,938.17	.00	.00	218,688.62
	I & S	.326100	76,110.92	.00	12,884.12	.00	88,995.04	.00	.00	.00	88,995.04
	TOTAL	1.113000	259,771.02	.00	43,974.47	.00	303,745.49	3,938.17	.00	.00	307,683.66
2024	M & O	.786900	25,087.78-	.00	8,670.34	.00	16,417.44-	9,209.59	.00	.00	7,207.85-
	I & S	.326100	10,396.68-	.00	3,593.11	.00	6,803.57-	.00	.00	.00	6,803.57-
	TOTAL	1.113000	35,484.46-	.00	12,263.45	.00	23,221.01-	9,209.59	.00	.00	14,011.42-
2023	M & O	.789200	26,073.61-	.00	5,085.68	.00	20,987.93-	3,665.69	.00	.00	17,322.24-
	I & S	.323800	10,697.68-	.00	2,086.62	.00	8,611.06-	.00	.00	.00	8,611.06-
	TOTAL	1.113000	36,771.29-	.00	7,172.30	.00	29,598.99-	3,665.69	.00	.00	25,933.30-
2022	M & O	.942900	7,051.89	.00	3,426.42	.00	10,478.31	1,756.66	.00	.00	12,234.97
	I & S	.170100	1,272.18	.00	618.12	.00	1,890.30	.00	.00	.00	1,890.30
	TOTAL	1.113000	8,324.07	.00	4,044.54	.00	12,368.61	1,756.66	.00	.00	14,125.27
2021	M & O	.971900	2,635.47	.00	1,427.61	.00	4,063.08	615.71	.00	.00	4,678.79
	I & S	.161300	437.40	.00	236.90	.00	674.30	.00	.00	.00	674.30
	TOTAL	1.133200	3,072.87	.00	1,664.51	.00	4,737.38	615.71	.00	.00	5,353.09
2020	M & O	1.028000	1,962.85	.00	1,118.43	.00	3,081.28	377.79	.00	.00	3,459.07
	I & S	.171300	327.08	.00	186.37	.00	513.45	.00	.00	.00	513.45
	TOTAL	1.199300	2,289.93	.00	1,304.80	.00	3,594.73	377.79	.00	.00	3,972.52
2019	M & O	1.068350	605.53	.00	351.23	.00	956.76	98.34	.00	.00	1,055.10
	I & S	.171200	97.05	.00	56.29	.00	153.34	.00	.00	.00	153.34
	TOTAL	1.239550	702.58	.00	407.52	.00	1,110.10	98.34	.00	.00	1,208.44
2018	M & O	1.170000	421.36	.00	169.95	.00	591.31	9.37	.00	.00	600.68
	I & S	.169800	61.15	.00	24.66	.00	85.81	.00	.00	.00	85.81
	TOTAL	1.339800	482.51	.00	194.61	.00	677.12	9.37	.00	.00	686.49
2017	M & O	1.170000	687.47	.00	528.56	.00	1,216.03	128.28	.00	.00	1,344.31
	I & S	.180200	105.88	.00	81.41	.00	187.29	.00	.00	.00	187.29
	TOTAL	1.350200	793.35	.00	609.97	.00	1,403.32	128.28	.00	.00	1,531.60
2016	M & O	1.170000	606.81	.00	487.85	.00	1,094.66	99.97	.00	.00	1,194.63
	I & S	.188200	97.61	.00	78.47	.00	176.08	.00	.00	.00	176.08
	TOTAL	1.358200	704.42	.00	566.32	.00	1,270.74	99.97	.00	.00	1,370.71
2015	M & O	1.170000	667.73	.00	380.61	.00	1,048.34	.00	.00	.00	1,048.34
	I & S	.197200	112.54	.00	64.15	.00	176.69	.00	.00	.00	176.69
	TOTAL	1.367200	780.27	.00	444.76	.00	1,225.03	.00	.00	.00	1,225.03
2014	M & O	1.170000	555.28	.00	403.73	.00	959.01	21.99	.00	.00	981.00
	I & S	.160000	75.94	.00	55.22	.00	131.16	.00	.00	.00	131.16
	TOTAL	1.330000	631.22	.00	458.95	.00	1,090.17	21.99	.00	.00	1,112.16

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	1.170000	587.25	.00	490.94	.00	1,078.19	31.24	.00	.00	1,109.43
	I & S	.130000	65.25	.00	54.55	.00	119.80	.00	.00	.00	119.80
	TOTAL	1.300000	652.50	.00	545.49	.00	1,197.99	31.24	.00	.00	1,229.23
2012	M & O	1.170000	447.85	.00	364.84	.00	812.69	1.04	.00	.00	813.73
	I & S	.130000	49.76	.00	40.54	.00	90.30	.00	.00	.00	90.30
	TOTAL	1.300000	497.61	.00	405.38	.00	902.99	1.04	.00	.00	904.03
2011	M & O	1.170000	25.40	.00	46.50	.00	71.90	11.99	.00	.00	83.89
	I & S	.130000	2.82	.00	5.17	.00	7.99	.00	.00	.00	7.99
	TOTAL	1.300000	28.22	.00	51.67	.00	79.89	11.99	.00	.00	91.88
2009	M & O	1.040000	204.78	.00	258.71	.00	463.49	52.93	.00	.00	516.42
	I & S	.240000	47.26	.00	59.70	.00	106.96	.00	.00	.00	106.96
	TOTAL	1.280000	252.04	.00	318.41	.00	570.45	52.93	.00	.00	623.38
2008	M & O	1.040000	21.22	.00	32.06	.00	53.28	7.21	.00	.00	60.49
	I & S	.200000	4.08	.00	6.16	.00	10.24	.00	.00	.00	10.24
	TOTAL	1.240000	25.30	.00	38.22	.00	63.52	7.21	.00	.00	70.73
2007	M & O	1.040000	15.83	.00	24.37	.00	40.20	4.71	.00	.00	44.91
	I & S	.140000	2.13	.00	3.28	.00	5.41	.00	.00	.00	5.41
	TOTAL	1.180000	17.96	.00	27.65	.00	45.61	4.71	.00	.00	50.32
1996	M & O	1.248600	1.81	.00	6.28	.00	8.09	1.38	.00	.00	9.47
	I & S	.206400	.30	.00	1.04	.00	1.34	.00	.00	.00	1.34
	TOTAL	1.455000	2.11	.00	7.32	.00	9.43	1.38	.00	.00	10.81
1995	M & O	1.184200	21.66	.00	77.67	.00	99.33	17.10	.00	.00	116.43
	I & S	.210800	3.85	.00	13.83	.00	17.68	.00	.00	.00	17.68
	TOTAL	1.395000	25.51	.00	91.50	.00	117.01	17.10	.00	.00	134.11
ALL	M & O		149,018.90	.00	54,442.13	.00	203,461.03	20,049.16	.00	.00	223,510.19
ALL	I & S		57,778.84	.00	20,149.71	.00	77,928.55	.00	.00	.00	77,928.55
ALL	TOTAL		206,797.74	.00	74,591.84	.00	281,389.58	20,049.16	.00	.00	301,438.74
DLQ	M & O		34,641.20-	.00	23,351.78	.00	11,289.42-	16,110.99	.00	.00	4,821.57
DLQ	I & S		18,332.08-	.00	7,265.59	.00	11,066.49-	.00	.00	.00	11,066.49-
DLQ	TOTAL		52,973.28-	.00	30,617.37	.00	22,355.91-	16,110.99	.00	.00	6,244.92-
CURR	M & O		183,660.10	.00	31,090.35	.00	214,750.45	3,938.17	.00	.00	218,688.62
CURR	I & S		76,110.92	.00	12,884.12	.00	88,995.04	.00	.00	.00	88,995.04
CURR	TOTAL		259,771.02	.00	43,974.47	.00	303,745.49	3,938.17	.00	.00	307,683.66

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2024	M & O	.786900	7,460.12	.00	.00	.00	7,460.12	.00	.00	.00	7,460.12
	I & S	.326100	3,091.55	.00	.00	.00	3,091.55	.00	.00	.00	3,091.55
	TOTAL	1.113000	10,551.67	.00	.00	.00	10,551.67	.00	.00	.00	10,551.67
2023	M & O	.789200	6,095.96	.00	.00	.00	6,095.96	.00	.00	.00	6,095.96
	I & S	.323800	2,501.10	.00	.00	.00	2,501.10	.00	.00	.00	2,501.10
	TOTAL	1.113000	8,597.06	.00	.00	.00	8,597.06	.00	.00	.00	8,597.06
2022	M & O	.942900	7,289.06	.00	.00	.00	7,289.06	.00	.00	.00	7,289.06
	I & S	.170100	1,314.95	.00	.00	.00	1,314.95	.00	.00	.00	1,314.95
	TOTAL	1.113000	8,604.01	.00	.00	.00	8,604.01	.00	.00	.00	8,604.01
ALL	M & O		20,845.14	.00	.00	.00	20,845.14	.00	.00	.00	20,845.14
ALL	I & S		6,907.60	.00	.00	.00	6,907.60	.00	.00	.00	6,907.60
ALL	TOTAL		27,752.74	.00	.00	.00	27,752.74	.00	.00	.00	27,752.74
DLQ	M & O		20,845.14	.00	.00	.00	20,845.14	.00	.00	.00	20,845.14
DLQ	I & S		6,907.60	.00	.00	.00	6,907.60	.00	.00	.00	6,907.60
DLQ	TOTAL		27,752.74	.00	.00	.00	27,752.74	.00	.00	.00	27,752.74
CURR	M & O		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		.00	.00	.00	.00	.00	.00	.00	.00	.00

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.786900	183,660.10	.00	31,090.35	.00	214,750.45	3,938.17	.00	.00	218,688.62
	I & S	.326100	76,110.92	.00	12,884.12	.00	88,995.04	.00	.00	.00	88,995.04
	TOTAL	1.113000	259,771.02	.00	43,974.47	.00	303,745.49	3,938.17	.00	.00	307,683.66
2024	M & O	.786900	17,627.66-	.00	8,670.34	.00	8,957.32-	9,209.59	.00	.00	252.27
	I & S	.326100	7,305.13-	.00	3,593.11	.00	3,712.02-	.00	.00	.00	3,712.02-
	TOTAL	1.113000	24,932.79-	.00	12,263.45	.00	12,669.34-	9,209.59	.00	.00	3,459.75-
2023	M & O	.789200	19,977.65-	.00	5,085.68	.00	14,891.97-	3,665.69	.00	.00	11,226.28-
	I & S	.323800	8,196.58-	.00	2,086.62	.00	6,109.96-	.00	.00	.00	6,109.96-
	TOTAL	1.113000	28,174.23-	.00	7,172.30	.00	21,001.93-	3,665.69	.00	.00	17,336.24-
2022	M & O	.942900	14,340.95	.00	3,426.42	.00	17,767.37	1,756.66	.00	.00	19,524.03
	I & S	.170100	2,587.13	.00	618.12	.00	3,205.25	.00	.00	.00	3,205.25
	TOTAL	1.113000	16,928.08	.00	4,044.54	.00	20,972.62	1,756.66	.00	.00	22,729.28
2021	M & O	.971900	2,635.47	.00	1,427.61	.00	4,063.08	615.71	.00	.00	4,678.79
	I & S	.161300	437.40	.00	236.90	.00	674.30	.00	.00	.00	674.30
	TOTAL	1.133200	3,072.87	.00	1,664.51	.00	4,737.38	615.71	.00	.00	5,353.09
2020	M & O	1.028000	1,962.85	.00	1,118.43	.00	3,081.28	377.79	.00	.00	3,459.07
	I & S	.171300	327.08	.00	186.37	.00	513.45	.00	.00	.00	513.45
	TOTAL	1.199300	2,289.93	.00	1,304.80	.00	3,594.73	377.79	.00	.00	3,972.52
2019	M & O	1.068350	605.53	.00	351.23	.00	956.76	98.34	.00	.00	1,055.10
	I & S	.171200	97.05	.00	56.29	.00	153.34	.00	.00	.00	153.34
	TOTAL	1.239550	702.58	.00	407.52	.00	1,110.10	98.34	.00	.00	1,208.44
2018	M & O	1.170000	421.36	.00	169.95	.00	591.31	9.37	.00	.00	600.68
	I & S	.169800	61.15	.00	24.66	.00	85.81	.00	.00	.00	85.81
	TOTAL	1.339800	482.51	.00	194.61	.00	677.12	9.37	.00	.00	686.49
2017	M & O	1.170000	687.47	.00	528.56	.00	1,216.03	128.28	.00	.00	1,344.31
	I & S	.180200	105.88	.00	81.41	.00	187.29	.00	.00	.00	187.29
	TOTAL	1.350200	793.35	.00	609.97	.00	1,403.32	128.28	.00	.00	1,531.60
2016	M & O	1.170000	606.81	.00	487.85	.00	1,094.66	99.97	.00	.00	1,194.63
	I & S	.188200	97.61	.00	78.47	.00	176.08	.00	.00	.00	176.08
	TOTAL	1.358200	704.42	.00	566.32	.00	1,270.74	99.97	.00	.00	1,370.71
2015	M & O	1.170000	667.73	.00	380.61	.00	1,048.34	.00	.00	.00	1,048.34
	I & S	.197200	112.54	.00	64.15	.00	176.69	.00	.00	.00	176.69
	TOTAL	1.367200	780.27	.00	444.76	.00	1,225.03	.00	.00	.00	1,225.03
2014	M & O	1.170000	555.28	.00	403.73	.00	959.01	21.99	.00	.00	981.00
	I & S	.160000	75.94	.00	55.22	.00	131.16	.00	.00	.00	131.16
	TOTAL	1.330000	631.22	.00	458.95	.00	1,090.17	21.99	.00	.00	1,112.16

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	1.170000	587.25	.00	490.94	.00	1,078.19	31.24	.00	.00	1,109.43
	I & S	.130000	65.25	.00	54.55	.00	119.80	.00	.00	.00	119.80
	TOTAL	1.300000	652.50	.00	545.49	.00	1,197.99	31.24	.00	.00	1,229.23
2012	M & O	1.170000	447.85	.00	364.84	.00	812.69	1.04	.00	.00	813.73
	I & S	.130000	49.76	.00	40.54	.00	90.30	.00	.00	.00	90.30
	TOTAL	1.300000	497.61	.00	405.38	.00	902.99	1.04	.00	.00	904.03
2011	M & O	1.170000	25.40	.00	46.50	.00	71.90	11.99	.00	.00	83.89
	I & S	.130000	2.82	.00	5.17	.00	7.99	.00	.00	.00	7.99
	TOTAL	1.300000	28.22	.00	51.67	.00	79.89	11.99	.00	.00	91.88
2009	M & O	1.040000	204.78	.00	258.71	.00	463.49	52.93	.00	.00	516.42
	I & S	.240000	47.26	.00	59.70	.00	106.96	.00	.00	.00	106.96
	TOTAL	1.280000	252.04	.00	318.41	.00	570.45	52.93	.00	.00	623.38
2008	M & O	1.040000	21.22	.00	32.06	.00	53.28	7.21	.00	.00	60.49
	I & S	.200000	4.08	.00	6.16	.00	10.24	.00	.00	.00	10.24
	TOTAL	1.240000	25.30	.00	38.22	.00	63.52	7.21	.00	.00	70.73
2007	M & O	1.040000	15.83	.00	24.37	.00	40.20	4.71	.00	.00	44.91
	I & S	.140000	2.13	.00	3.28	.00	5.41	.00	.00	.00	5.41
	TOTAL	1.180000	17.96	.00	27.65	.00	45.61	4.71	.00	.00	50.32
1996	M & O	1.248600	1.81	.00	6.28	.00	8.09	1.38	.00	.00	9.47
	I & S	.206400	.30	.00	1.04	.00	1.34	.00	.00	.00	1.34
	TOTAL	1.455000	2.11	.00	7.32	.00	9.43	1.38	.00	.00	10.81
1995	M & O	1.184200	21.66	.00	77.67	.00	99.33	17.10	.00	.00	116.43
	I & S	.210800	3.85	.00	13.83	.00	17.68	.00	.00	.00	17.68
	TOTAL	1.395000	25.51	.00	91.50	.00	117.01	17.10	.00	.00	134.11
ALL	M & O		169,864.04	.00	54,442.13	.00	224,306.17	20,049.16	.00	.00	244,355.33
ALL	I & S		64,686.44	.00	20,149.71	.00	84,836.15	.00	.00	.00	84,836.15
ALL	TOTAL		234,550.48	.00	74,591.84	.00	309,142.32	20,049.16	.00	.00	329,191.48
DLQ	M & O		13,796.06-	.00	23,351.78	.00	9,555.72	16,110.99	.00	.00	25,666.71
DLQ	I & S		11,424.48-	.00	7,265.59	.00	4,158.89-	.00	.00	.00	4,158.89-
DLQ	TOTAL		25,220.54-	.00	30,617.37	.00	5,396.83	16,110.99	.00	.00	21,507.82
CURR	M & O		183,660.10	.00	31,090.35	.00	214,750.45	3,938.17	.00	.00	218,688.62
CURR	I & S		76,110.92	.00	12,884.12	.00	88,995.04	.00	.00	.00	88,995.04
CURR	TOTAL		259,771.02	.00	43,974.47	.00	303,745.49	3,938.17	.00	.00	307,683.66

FISCAL START: 07/01/2025 END: 06/30/2026 JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE		TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	3,236,215,632	74,315,270-	3,161,900,362	0	01.113000	34,649,847.44	24,794

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2025	35,708,274.78	256,892.07-	1,058,427.34-	259,771.02	31,823,497.13	2,826,350.31	91.84	0.00
2024	2,154,725.11	95,303.93-	468,702.71-	35,484.46-	816,944.28	869,078.12	48.45	347.56-
2023	655,827.09	61,233.54-	230,365.75-	36,771.29-	24,300.37	401,160.97	5.71	347.56-
2022	398,193.28	55.65-	5,036.90-	8,324.07	90,508.91	302,647.47	23.02	397.87-
2021	258,585.39	386.02-	325.10	3,072.87	36,838.07	222,072.42	14.23	1,074.08-
2020	197,672.66	.00	22,228.91-	2,289.93	17,158.64	158,285.11	9.78	839.23-
2019	144,862.94	.00	334.53-	702.58	10,597.61	133,930.80	7.33	56.03-
2018	129,031.38	.00	326.97-	482.51	8,300.25	120,404.16	6.45	25.95-
2017	106,013.26	.00	243.84-	793.35	6,411.41	99,358.01	6.06	26.15-
2016	101,202.53	.00	605.46-	704.42	4,435.36	96,161.71	4.41	26.31-
2015	90,579.86	.00	1,039.32-	780.27	8,223.85	81,316.69	9.18	451.08-
2014	85,672.66	.00	707.05-	631.22	3,452.01	81,513.60	4.06	438.80-
2013	78,558.16	.00	573.31-	652.50	3,165.75	74,819.10	4.06	428.91-
2012	78,221.32	.00	567.34-	497.61	2,859.43	74,794.55	3.68	422.94-
2011	71,663.19	.00	625.74-	28.22	2,045.84	68,991.61	2.88	369.55-
2010	70,671.29	.00	256.19-	0.00	1,541.89	68,873.21	2.19	0.00
2009	66,598.42	.00	252.25-	252.04	2,404.95	63,941.22	3.62	0.00
2008	66,584.19	.00	244.37-	25.30	2,950.85	63,388.97	4.45	0.00
2007	62,213.96	.00	1,520.69-	17.96	2,444.64	58,248.63	4.03	0.00
2006	59,548.10	.00	3,519.32-	0.00	1,530.51	54,498.27	2.73	0.00
2005	56,658.07	.00	4,450.35-	0.00	1,963.91	50,243.81	3.76	0.00
2004	233,708.13	.00	30,046.00-	27.62	6,281.95	197,380.18	3.08	0.00
****	40,875,065.77	413,871.21-	1,829,749.24-	206,797.74	32,877,857.61	6,167,458.92		5,252.02-
CURR	35,708,274.78	256,892.07-	1,058,427.34-	259,771.02	31,823,497.13	2,826,350.31		0.00
DELQ	5,166,790.99	156,979.14-	771,321.90-	52,973.28-	1,054,360.48	3,341,108.61		5,252.02-

FISCAL START: 07/01/2025 END: 06/30/2026 JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE		TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	0	0	0	0	00.000000	0.00	0

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2024	45,588.80	13,507.91	35,884.83	10,551.67	78,517.39	2,956.24	96.37	0.00
2023	62,482.37	11,011.34	30,378.29	8,597.06	87,054.07	5,806.59	93.75	0.00
2022	53,455.11	11,019.82	33,159.64	8,604.01	81,883.78	4,730.97	94.54	0.00
2021	0.00	.00	0.00	0.00	0.00	0.00		0.00
2019	0.00	.00	0.00	0.00	0.00	0.00		0.00
2018	0.00	.00	0.00	0.00	0.00	0.00		0.00
2017	0.00	.00	0.00	0.00	0.00	0.00		0.00
****	161,526.28	35,539.07	99,422.76	27,752.74	247,455.24	13,493.80		0.00
CURR	0.00	.00	0.00	0.00	0.00	0.00		0.00
DELQ	161,526.28	35,539.07	99,422.76	27,752.74	247,455.24	13,493.80		0.00

FISCAL START: 07/01/2025 END: 06/30/2026 JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE		TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	3,236,215,632	74,315,270-	3,161,900,362	0	01.113000	34,649,847.44	24,794

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2025	35,708,274.78	256,892.07-	1,058,427.34-	259,771.02	31,823,497.13	2,826,350.31	91.84	0.00
2024	2,200,313.91	81,796.02-	432,817.88-	24,932.79-	895,461.67	872,034.36	50.66	347.56-
2023	718,309.46	50,222.20-	199,987.46-	28,174.23-	111,354.44	406,967.56	21.48	347.56-
2022	451,648.39	10,964.17	28,122.74	16,928.08	172,392.69	307,378.44	35.93	397.87-
2021	258,585.39	386.02-	325.10	3,072.87	36,838.07	222,072.42	14.23	1,074.08-
2020	197,672.66	.00	22,228.91-	2,289.93	17,158.64	158,285.11	9.78	839.23-
2019	144,862.94	.00	334.53-	702.58	10,597.61	133,930.80	7.33	56.03-
2018	129,031.38	.00	326.97-	482.51	8,300.25	120,404.16	6.45	25.95-
2017	106,013.26	.00	243.84-	793.35	6,411.41	99,358.01	6.06	26.15-
2016	101,202.53	.00	605.46-	704.42	4,435.36	96,161.71	4.41	26.31-
2015	90,579.86	.00	1,039.32-	780.27	8,223.85	81,316.69	9.18	451.08-
2014	85,672.66	.00	707.05-	631.22	3,452.01	81,513.60	4.06	438.80-
2013	78,558.16	.00	573.31-	652.50	3,165.75	74,819.10	4.06	428.91-
2012	78,221.32	.00	567.34-	497.61	2,859.43	74,794.55	3.68	422.94-
2011	71,663.19	.00	625.74-	28.22	2,045.84	68,991.61	2.88	369.55-
2010	70,671.29	.00	256.19-	0.00	1,541.89	68,873.21	2.19	0.00
2009	66,598.42	.00	252.25-	252.04	2,404.95	63,941.22	3.62	0.00
2008	66,584.19	.00	244.37-	25.30	2,950.85	63,388.97	4.45	0.00
2007	62,213.96	.00	1,520.69-	17.96	2,444.64	58,248.63	4.03	0.00
2006	59,548.10	.00	3,519.32-	0.00	1,530.51	54,498.27	2.73	0.00
2005	56,658.07	.00	4,450.35-	0.00	1,963.91	50,243.81	3.76	0.00
2004	233,708.13	.00	30,046.00-	27.62	6,281.95	197,380.18	3.08	0.00
****	41,036,592.05	378,332.14-	1,730,326.48-	234,550.48	33,125,312.85	6,180,952.72		5,252.02-
CURR	35,708,274.78	256,892.07-	1,058,427.34-	259,771.02	31,823,497.13	2,826,350.31		0.00
DELQ	5,328,317.27	121,440.07-	671,899.14-	25,220.54-	1,301,815.72	3,354,602.41		5,252.02-

JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	3,236,215,632	74,315,270-	3,161,900,362	1.113000	34,649,847.44	24,794

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2025	35,708,274.78	256,892.07-	1,058,427.34-	259,771.02	31,823,497.13	2,826,350.31	91.84	0.00
ADJUSTMENT REFUNDS		183,328.63-	530,342.57-					
2024	2,154,725.11	95,303.93-	468,702.71-	35,484.46-	816,944.28	869,078.12	48.45	347.56-
ADJUSTMENT REFUNDS		87,608.71-	337,231.17-					
2023	655,827.09	61,233.54-	230,365.75-	36,771.29-	24,300.37	401,160.97	5.71	347.56-
ADJUSTMENT REFUNDS		60,312.80-	215,221.00-					
2022	398,193.28	55.65-	5,036.90-	8,324.07	90,508.91	302,647.47	23.02	397.87-
ADJUSTMENT REFUNDS		55.65-	4,196.75-					
2021	258,585.39	386.02-	325.10	3,072.87	36,838.07	222,072.42	14.23	1,074.08-
ADJUSTMENT REFUNDS		.00	1,700.24-					
2020	197,672.66	.00	22,228.91-	2,289.93	17,158.64	158,285.11	9.78	839.23-
ADJUSTMENT REFUNDS		.00	135.83-					
2019	144,862.94	.00	334.53-	702.58	10,597.61	133,930.80	7.33	56.03-
2018	129,031.38	.00	326.97-	482.51	8,300.25	120,404.16	6.45	25.95-
2017	106,013.26	.00	243.84-	793.35	6,411.41	99,358.01	6.06	26.15-
2016	101,202.53	.00	605.46-	704.42	4,435.36	96,161.71	4.41	26.31-
2015	90,579.86	.00	1,039.32-	780.27	8,223.85	81,316.69	9.18	451.08-
2014	85,672.66	.00	707.05-	631.22	3,452.01	81,513.60	4.06	438.80-
2013	78,558.16	.00	573.31-	652.50	3,165.75	74,819.10	4.06	428.91-
2012	78,221.32	.00	567.34-	497.61	2,859.43	74,794.55	3.68	422.94-
2011	71,663.19	.00	625.74-	28.22	2,045.84	68,991.61	2.88	369.55-
2010	70,671.29	.00	256.19-	0.00	1,541.89	68,873.21	2.19	0.00
2009	66,598.42	.00	252.25-	252.04	2,404.95	63,941.22	3.62	0.00
2008	66,584.19	.00	244.37-	25.30	2,950.85	63,388.97	4.45	0.00
2007	62,213.96	.00	1,520.69-	17.96	2,444.64	58,248.63	4.03	0.00
2006	59,548.10	.00	3,519.32-	0.00	1,530.51	54,498.27	2.73	0.00
2005	56,658.07	.00	4,450.35-	0.00	1,963.91	50,243.81	3.76	0.00
2004	233,708.13	.00	30,046.00-	27.62	6,281.95	197,380.18	3.08	0.00
****	40,875,065.77	413,871.21-	1,829,749.24-	206,797.74	32,877,857.61	6,167,458.92		5,252.02-
ADJUSTMENT REFUNDS		331,305.79-	1,088,827.56-					

JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	0	0	0	1.113000	81,473.63	16

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2024	45,588.80	13,507.91	35,884.83	10,551.67	78,517.39	2,956.24	96.37	0.00
ADJUSTMENT REFUNDS		87,608.71-	337,231.17-					
2023	62,482.37	11,011.34	30,378.29	8,597.06	87,054.07	5,806.59	93.75	0.00
ADJUSTMENT REFUNDS		60,312.80-	215,221.00-					
2022	53,455.11	11,019.82	33,159.64	8,604.01	81,883.78	4,730.97	94.54	0.00
ADJUSTMENT REFUNDS		55.65-	4,196.75-					
2021	0.00	.00	0.00	0.00	0.00	0.00		0.00
ADJUSTMENT REFUNDS		.00	1,700.24-					
2019	0.00	.00	0.00	0.00	0.00	0.00		0.00
2018	0.00	.00	0.00	0.00	0.00	0.00		0.00
2017	0.00	.00	0.00	0.00	0.00	0.00		0.00
****	161,526.28	35,539.07	99,422.76	27,752.74	247,455.24	13,493.80		0.00
ADJUSTMENT REFUNDS		147,977.16-	558,349.16-					

JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	3,236,215,632	74,315,270-	3,161,900,362	1.113000	34,649,847.44	24,794

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2025	35,708,274.78	256,892.07-	1,058,427.34-	259,771.02	31,823,497.13	2,826,350.31	91.84	0.00
ADJUSTMENT REFUNDS		183,328.63-	530,342.57-					
2024	2,200,313.91	81,796.02-	432,817.88-	24,932.79-	895,461.67	872,034.36	50.66	347.56-
ADJUSTMENT REFUNDS		87,608.71-	337,231.17-					
2023	718,309.46	50,222.20-	199,987.46-	28,174.23-	111,354.44	406,967.56	21.48	347.56-
ADJUSTMENT REFUNDS		60,312.80-	215,221.00-					
2022	451,648.39	10,964.17	28,122.74	16,928.08	172,392.69	307,378.44	35.93	397.87-
ADJUSTMENT REFUNDS		55.65-	4,196.75-					
2021	258,585.39	386.02-	325.10	3,072.87	36,838.07	222,072.42	14.23	1,074.08-
ADJUSTMENT REFUNDS		.00	1,700.24-					
2020	197,672.66	.00	22,228.91-	2,289.93	17,158.64	158,285.11	9.78	839.23-
ADJUSTMENT REFUNDS		.00	135.83-					
2019	144,862.94	.00	334.53-	702.58	10,597.61	133,930.80	7.33	56.03-
2018	129,031.38	.00	326.97-	482.51	8,300.25	120,404.16	6.45	25.95-
2017	106,013.26	.00	243.84-	793.35	6,411.41	99,358.01	6.06	26.15-
2016	101,202.53	.00	605.46-	704.42	4,435.36	96,161.71	4.41	26.31-
2015	90,579.86	.00	1,039.32-	780.27	8,223.85	81,316.69	9.18	451.08-
2014	85,672.66	.00	707.05-	631.22	3,452.01	81,513.60	4.06	438.80-
2013	78,558.16	.00	573.31-	652.50	3,165.75	74,819.10	4.06	428.91-
2012	78,221.32	.00	567.34-	497.61	2,859.43	74,794.55	3.68	422.94-
2011	71,663.19	.00	625.74-	28.22	2,045.84	68,991.61	2.88	369.55-
2010	70,671.29	.00	256.19-	0.00	1,541.89	68,873.21	2.19	0.00
2009	66,598.42	.00	252.25-	252.04	2,404.95	63,941.22	3.62	0.00
2008	66,584.19	.00	244.37-	25.30	2,950.85	63,388.97	4.45	0.00
2007	62,213.96	.00	1,520.69-	17.96	2,444.64	58,248.63	4.03	0.00
2006	59,548.10	.00	3,519.32-	0.00	1,530.51	54,498.27	2.73	0.00
2005	56,658.07	.00	4,450.35-	0.00	1,963.91	50,243.81	3.76	0.00
2004	233,708.13	.00	30,046.00-	27.62	6,281.95	197,380.18	3.08	0.00
****	41,036,592.05	378,332.14-	1,730,326.48-	234,550.48	33,125,312.85	6,180,952.72		5,252.02-
ADJUSTMENT REFUNDS		331,305.79-	1,088,827.56-					

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.786900	22,499,469.59	.00	146,722.95	.00	22,646,192.54	4,076.71	.00	.00	22,650,269.25
	I & S	.326100	9,324,027.54	.00	60,803.08	.00	9,384,830.62	.00	.00	.00	9,384,830.62
	TOTAL	1.113000	31,823,497.13	.00	207,526.03	.00	32,031,023.16	4,076.71	.00	.00	32,035,099.87
2024	M & O	.786900	577,586.10	.00	156,203.88	.00	733,789.98	186,630.73	.00	.00	920,420.71
	I & S	.326100	239,358.18	.00	64,732.76	.00	304,090.94	.00	.00	.00	304,090.94
	TOTAL	1.113000	816,944.28	.00	220,936.64	.00	1,037,880.92	186,630.73	.00	.00	1,224,511.65
2023	M & O	.789200	17,230.63	.00	52,702.91	.00	69,933.54	44,360.66	.00	.00	114,294.20
	I & S	.323800	7,069.74	.00	21,623.33	.00	28,693.07	.00	.00	.00	28,693.07
	TOTAL	1.113000	24,300.37	.00	74,326.24	.00	98,626.61	44,360.66	.00	.00	142,987.27
2022	M & O	.942900	76,676.40	.00	34,864.74	.00	111,541.14	19,394.00	.00	.00	130,935.14
	I & S	.170100	13,832.51	.00	6,289.59	.00	20,122.10	.00	.00	.00	20,122.10
	TOTAL	1.113000	90,508.91	.00	41,154.33	.00	131,663.24	19,394.00	.00	.00	151,057.24
2021	M & O	.971900	31,594.47	.00	17,586.25	.00	49,180.72	8,078.64	.00	.00	57,259.36
	I & S	.161300	5,243.60	.00	2,918.66	.00	8,162.26	.00	.00	.00	8,162.26
	TOTAL	1.133200	36,838.07	.00	20,504.91	.00	57,342.98	8,078.64	.00	.00	65,421.62
2020	M & O	1.028000	14,707.78	.00	9,761.28	.00	24,469.06	4,038.85	.00	.00	28,507.91
	I & S	.171300	2,450.86	.00	1,626.58	.00	4,077.44	.00	.00	.00	4,077.44
	TOTAL	1.199300	17,158.64	.00	11,387.86	.00	28,546.50	4,038.85	.00	.00	32,585.35
2019	M & O	1.068350	9,133.89	.00	7,069.13	.00	16,203.02	2,678.88	.00	.00	18,881.90
	I & S	.171200	1,463.72	.00	1,132.79	.00	2,596.51	.00	.00	.00	2,596.51
	TOTAL	1.239550	10,597.61	.00	8,201.92	.00	18,799.53	2,678.88	.00	.00	21,478.41
2018	M & O	1.170000	7,248.31	.00	6,476.47	.00	13,724.78	2,251.76	.00	.00	15,976.54
	I & S	.169800	1,051.94	.00	939.93	.00	1,991.87	.00	.00	.00	1,991.87
	TOTAL	1.339800	8,300.25	.00	7,416.40	.00	15,716.65	2,251.76	.00	.00	17,968.41
2017	M & O	1.170000	5,555.75	.00	5,489.56	.00	11,045.31	1,775.31	.00	.00	12,820.62
	I & S	.180200	855.66	.00	845.46	.00	1,701.12	.00	.00	.00	1,701.12
	TOTAL	1.350200	6,411.41	.00	6,335.02	.00	12,746.43	1,775.31	.00	.00	14,521.74
2016	M & O	1.170000	3,820.79	.00	4,159.57	.00	7,980.36	1,270.68	.00	.00	9,251.04
	I & S	.188200	614.57	.00	669.09	.00	1,283.66	.00	.00	.00	1,283.66
	TOTAL	1.358200	4,435.36	.00	4,828.66	.00	9,264.02	1,270.68	.00	.00	10,534.70
2015	M & O	1.170000	7,037.69	.00	5,634.10	.00	12,671.79	968.66	.00	.00	13,640.45
	I & S	.197200	1,186.16	.00	949.61	.00	2,135.77	.00	.00	.00	2,135.77
	TOTAL	1.367200	8,223.85	.00	6,583.71	.00	14,807.56	968.66	.00	.00	15,776.22
2014	M & O	1.170000	3,036.73	.00	3,151.01	.00	6,187.74	667.34	.00	.00	6,855.08
	I & S	.160000	415.28	.00	430.91	.00	846.19	.00	.00	.00	846.19
	TOTAL	1.330000	3,452.01	.00	3,581.92	.00	7,033.93	667.34	.00	.00	7,701.27

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	1.170000	2,849.17	.00	3,241.14	.00	6,090.31	286.75	.00	.00	6,377.06
	I & S	.130000	316.58	.00	360.14	.00	676.72	.00	.00	.00	676.72
	TOTAL	1.300000	3,165.75	.00	3,601.28	.00	6,767.03	286.75	.00	.00	7,053.78
2012	M & O	1.170000	2,573.48	.00	3,271.42	.00	5,844.90	417.13	.00	.00	6,262.03
	I & S	.130000	285.95	.00	363.51	.00	649.46	.00	.00	.00	649.46
	TOTAL	1.300000	2,859.43	.00	3,634.93	.00	6,494.36	417.13	.00	.00	6,911.49
2011	M & O	1.170000	1,841.25	.00	2,940.98	.00	4,782.23	714.30	.00	.00	5,496.53
	I & S	.130000	204.59	.00	326.79	.00	531.38	.00	.00	.00	531.38
	TOTAL	1.300000	2,045.84	.00	3,267.77	.00	5,313.61	714.30	.00	.00	6,027.91
2010	M & O	1.040000	1,233.51	.00	2,221.38	.00	3,454.89	632.88	.00	.00	4,087.77
	I & S	.260000	308.38	.00	555.35	.00	863.73	.00	.00	.00	863.73
	TOTAL	1.300000	1,541.89	.00	2,776.73	.00	4,318.62	632.88	.00	.00	4,951.50
2009	M & O	1.040000	1,954.03	.00	3,490.68	.00	5,444.71	923.46	.00	.00	6,368.17
	I & S	.240000	450.92	.00	805.54	.00	1,256.46	.00	.00	.00	1,256.46
	TOTAL	1.280000	2,404.95	.00	4,296.22	.00	6,701.17	923.46	.00	.00	7,624.63
2008	M & O	1.040000	2,474.90	.00	4,297.98	.00	6,772.88	857.55	.00	.00	7,630.43
	I & S	.200000	475.95	.00	826.54	.00	1,302.49	.00	.00	.00	1,302.49
	TOTAL	1.240000	2,950.85	.00	5,124.52	.00	8,075.37	857.55	.00	.00	8,932.92
2007	M & O	1.040000	2,154.59	.00	3,851.25	.00	6,005.84	815.43	.00	.00	6,821.27
	I & S	.140000	290.05	.00	518.42	.00	808.47	.00	.00	.00	808.47
	TOTAL	1.180000	2,444.64	.00	4,369.67	.00	6,814.31	815.43	.00	.00	7,629.74
2006	M & O	1.337400	1,404.50	.00	2,480.44	.00	3,884.94	348.82	.00	.00	4,233.76
	I & S	.120000	126.01	.00	222.57	.00	348.58	.00	.00	.00	348.58
	TOTAL	1.457400	1,530.51	.00	2,703.01	.00	4,233.52	348.82	.00	.00	4,582.34
2005	M & O	1.463200	1,838.28	.00	3,625.71	.00	5,463.99	661.82	.00	.00	6,125.81
	I & S	.100000	125.63	.00	247.81	.00	373.44	.00	.00	.00	373.44
	TOTAL	1.563200	1,963.91	.00	3,873.52	.00	5,837.43	661.82	.00	.00	6,499.25
2004	M & O	1.463200	1,122.09	.00	2,150.32	.00	3,272.41	377.28	.00	.00	3,649.69
	I & S	.105900	81.21	.00	155.64	.00	236.85	.00	.00	.00	236.85
	TOTAL	1.569100	1,203.30	.00	2,305.96	.00	3,509.26	377.28	.00	.00	3,886.54
2003	M & O	1.463200	1,405.11	.00	3,272.63	.00	4,677.74	665.67	.00	.00	5,343.41
	I & S	.120900	116.10	.00	270.41	.00	386.51	.00	.00	.00	386.51
	TOTAL	1.584100	1,521.21	.00	3,543.04	.00	5,064.25	665.67	.00	.00	5,729.92
2002	M & O	1.450000	1,006.08	.00	2,464.22	.00	3,470.30	494.26	.00	.00	3,964.56
	I & S	.134100	93.04	.00	227.91	.00	320.95	.00	.00	.00	320.95
	TOTAL	1.584100	1,099.12	.00	2,692.13	.00	3,791.25	494.26	.00	.00	4,285.51

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2001	M & O	1.439400	928.10	.00	2,342.30	.00	3,270.40	448.41	.00	.00	3,718.81
	I & S	.094700	61.06	.00	154.10	.00	215.16	.00	.00	.00	215.16
	TOTAL	1.534100	989.16	.00	2,496.40	.00	3,485.56	448.41	.00	.00	3,933.97
2000	M & O	1.400000	501.74	.00	1,139.31	.00	1,641.05	193.82	.00	.00	1,834.87
	I & S	.134100	48.06	.00	109.13	.00	157.19	.00	.00	.00	157.19
	TOTAL	1.534100	549.80	.00	1,248.44	.00	1,798.24	193.82	.00	.00	1,992.06
1999	M & O	1.420800	516.56	.00	1,235.00	.00	1,751.56	202.73	.00	.00	1,954.29
	I & S	.084200	30.61	.00	73.19	.00	103.80	.00	.00	.00	103.80
	TOTAL	1.505000	547.17	.00	1,308.19	.00	1,855.36	202.73	.00	.00	2,058.09
1998	M & O	1.231000	199.99	.00	502.13	.00	702.12	94.99	.00	.00	797.11
	I & S	.274000	44.51	.00	111.77	.00	156.28	.00	.00	.00	156.28
	TOTAL	1.505000	244.50	.00	613.90	.00	858.40	94.99	.00	.00	953.39
1996	M & O	1.248600	1.81	.00	6.28	.00	8.09	1.38	.00	.00	9.47
	I & S	.206400	.30	.00	1.04	.00	1.34	.00	.00	.00	1.34
	TOTAL	1.455000	2.11	.00	7.32	.00	9.43	1.38	.00	.00	10.81
1995	M & O	1.184200	98.56	.00	355.21	.00	453.77	78.82	.00	.00	532.59
	I & S	.210800	17.55	.00	63.24	.00	80.79	.00	.00	.00	80.79
	TOTAL	1.395000	116.11	.00	418.45	.00	534.56	78.82	.00	.00	613.38
1994	M & O	1.170000	4.52	.00	16.61	.00	21.13	3.72	.00	.00	24.85
	I & S	.230000	.89	.00	3.26	.00	4.15	.00	.00	.00	4.15
	TOTAL	1.400000	5.41	.00	19.87	.00	25.28	3.72	.00	.00	29.00
1987	M & O	.550000	2.63	.00	12.29	.00	14.92	3.46	.00	.00	18.38
	I & S	.300000	1.43	.00	6.70	.00	8.13	.00	.00	.00	8.13
	TOTAL	.850000	4.06	.00	18.99	.00	23.05	3.46	.00	.00	26.51
ALL	M & O		23,277,209.03	.00	492,739.13	.00	23,769,948.16	284,414.90	.00	.00	24,054,363.06
ALL	I & S		9,600,648.58	.00	168,364.85	.00	9,769,013.43	.00	.00	.00	9,769,013.43
ALL	TOTAL		32,877,857.61	.00	661,103.98	.00	33,538,961.59	284,414.90	.00	.00	33,823,376.49
DLQ	M & O		777,739.44	.00	346,016.18	.00	1,123,755.62	280,338.19	.00	.00	1,404,093.81
DLQ	I & S		276,621.04	.00	107,561.77	.00	384,182.81	.00	.00	.00	384,182.81
DLQ	TOTAL		1,054,360.48	.00	453,577.95	.00	1,507,938.43	280,338.19	.00	.00	1,788,276.62
CURR	M & O		22,499,469.59	.00	146,722.95	.00	22,646,192.54	4,076.71	.00	.00	22,650,269.25
CURR	I & S		9,324,027.54	.00	60,803.08	.00	9,384,830.62	.00	.00	.00	9,384,830.62
CURR	TOTAL		31,823,497.13	.00	207,526.03	.00	32,031,023.16	4,076.71	.00	.00	32,035,099.87

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2024	M & O	.786900	55,512.44	.00	.00	.00	55,512.44	.00	.00	.00	55,512.44
	I & S	.326100	23,004.95	.00	.00	.00	23,004.95	.00	.00	.00	23,004.95
	TOTAL	1.113000	78,517.39	.00	.00	.00	78,517.39	.00	.00	.00	78,517.39
2023	M & O	.789200	61,727.83	.00	2,220.56	.00	63,948.39	2,629.73	.00	.00	66,578.12
	I & S	.323800	25,326.24	.00	911.08	.00	26,237.32	.00	.00	.00	26,237.32
	TOTAL	1.113000	87,054.07	.00	3,131.64	.00	90,185.71	2,629.73	.00	.00	92,815.44
2022	M & O	.942900	69,369.48	.00	890.89	.00	70,260.37	.00	.00	.00	70,260.37
	I & S	.170100	12,514.30	.00	160.72	.00	12,675.02	.00	.00	.00	12,675.02
	TOTAL	1.113000	81,883.78	.00	1,051.61	.00	82,935.39	.00	.00	.00	82,935.39
ALL	M & O		186,609.75	.00	3,111.45	.00	189,721.20	2,629.73	.00	.00	192,350.93
ALL	I & S		60,845.49	.00	1,071.80	.00	61,917.29	.00	.00	.00	61,917.29
ALL	TOTAL		247,455.24	.00	4,183.25	.00	251,638.49	2,629.73	.00	.00	254,268.22
DLQ	M & O		186,609.75	.00	3,111.45	.00	189,721.20	2,629.73	.00	.00	192,350.93
DLQ	I & S		60,845.49	.00	1,071.80	.00	61,917.29	.00	.00	.00	61,917.29
DLQ	TOTAL		247,455.24	.00	4,183.25	.00	251,638.49	2,629.73	.00	.00	254,268.22
CURR	M & O		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		.00	.00	.00	.00	.00	.00	.00	.00	.00

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.786900	22,499,469.59	.00	146,722.95	.00	22,646,192.54	4,076.71	.00	.00	22,650,269.25
	I & S	.326100	9,324,027.54	.00	60,803.08	.00	9,384,830.62	.00	.00	.00	9,384,830.62
	TOTAL	1.113000	31,823,497.13	.00	207,526.03	.00	32,031,023.16	4,076.71	.00	.00	32,035,099.87
2024	M & O	.786900	633,098.54	.00	156,203.88	.00	789,302.42	186,630.73	.00	.00	975,933.15
	I & S	.326100	262,363.13	.00	64,732.76	.00	327,095.89	.00	.00	.00	327,095.89
	TOTAL	1.113000	895,461.67	.00	220,936.64	.00	1,116,398.31	186,630.73	.00	.00	1,303,029.04
2023	M & O	.789200	78,958.46	.00	54,923.47	.00	133,881.93	46,990.39	.00	.00	180,872.32
	I & S	.323800	32,395.98	.00	22,534.41	.00	54,930.39	.00	.00	.00	54,930.39
	TOTAL	1.113000	111,354.44	.00	77,457.88	.00	188,812.32	46,990.39	.00	.00	235,802.71
2022	M & O	.942900	146,045.88	.00	35,755.63	.00	181,801.51	19,394.00	.00	.00	201,195.51
	I & S	.170100	26,346.81	.00	6,450.31	.00	32,797.12	.00	.00	.00	32,797.12
	TOTAL	1.113000	172,392.69	.00	42,205.94	.00	214,598.63	19,394.00	.00	.00	233,992.63
2021	M & O	.971900	31,594.47	.00	17,586.25	.00	49,180.72	8,078.64	.00	.00	57,259.36
	I & S	.161300	5,243.60	.00	2,918.66	.00	8,162.26	.00	.00	.00	8,162.26
	TOTAL	1.133200	36,838.07	.00	20,504.91	.00	57,342.98	8,078.64	.00	.00	65,421.62
2020	M & O	1.028000	14,707.78	.00	9,761.28	.00	24,469.06	4,038.85	.00	.00	28,507.91
	I & S	.171300	2,450.86	.00	1,626.58	.00	4,077.44	.00	.00	.00	4,077.44
	TOTAL	1.199300	17,158.64	.00	11,387.86	.00	28,546.50	4,038.85	.00	.00	32,585.35
2019	M & O	1.068350	9,133.89	.00	7,069.13	.00	16,203.02	2,678.88	.00	.00	18,881.90
	I & S	.171200	1,463.72	.00	1,132.79	.00	2,596.51	.00	.00	.00	2,596.51
	TOTAL	1.239550	10,597.61	.00	8,201.92	.00	18,799.53	2,678.88	.00	.00	21,478.41
2018	M & O	1.170000	7,248.31	.00	6,476.47	.00	13,724.78	2,251.76	.00	.00	15,976.54
	I & S	.169800	1,051.94	.00	939.93	.00	1,991.87	.00	.00	.00	1,991.87
	TOTAL	1.339800	8,300.25	.00	7,416.40	.00	15,716.65	2,251.76	.00	.00	17,968.41
2017	M & O	1.170000	5,555.75	.00	5,489.56	.00	11,045.31	1,775.31	.00	.00	12,820.62
	I & S	.180200	855.66	.00	845.46	.00	1,701.12	.00	.00	.00	1,701.12
	TOTAL	1.350200	6,411.41	.00	6,335.02	.00	12,746.43	1,775.31	.00	.00	14,521.74
2016	M & O	1.170000	3,820.79	.00	4,159.57	.00	7,980.36	1,270.68	.00	.00	9,251.04
	I & S	.188200	614.57	.00	669.09	.00	1,283.66	.00	.00	.00	1,283.66
	TOTAL	1.358200	4,435.36	.00	4,828.66	.00	9,264.02	1,270.68	.00	.00	10,534.70
2015	M & O	1.170000	7,037.69	.00	5,634.10	.00	12,671.79	968.66	.00	.00	13,640.45
	I & S	.197200	1,186.16	.00	949.61	.00	2,135.77	.00	.00	.00	2,135.77
	TOTAL	1.367200	8,223.85	.00	6,583.71	.00	14,807.56	968.66	.00	.00	15,776.22
2014	M & O	1.170000	3,036.73	.00	3,151.01	.00	6,187.74	667.34	.00	.00	6,855.08
	I & S	.160000	415.28	.00	430.91	.00	846.19	.00	.00	.00	846.19
	TOTAL	1.330000	3,452.01	.00	3,581.92	.00	7,033.93	667.34	.00	.00	7,701.27

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	1.170000	2,849.17	.00	3,241.14	.00	6,090.31	286.75	.00	.00	6,377.06
	I & S	.130000	316.58	.00	360.14	.00	676.72	.00	.00	.00	676.72
	TOTAL	1.300000	3,165.75	.00	3,601.28	.00	6,767.03	286.75	.00	.00	7,053.78
2012	M & O	1.170000	2,573.48	.00	3,271.42	.00	5,844.90	417.13	.00	.00	6,262.03
	I & S	.130000	285.95	.00	363.51	.00	649.46	.00	.00	.00	649.46
	TOTAL	1.300000	2,859.43	.00	3,634.93	.00	6,494.36	417.13	.00	.00	6,911.49
2011	M & O	1.170000	1,841.25	.00	2,940.98	.00	4,782.23	714.30	.00	.00	5,496.53
	I & S	.130000	204.59	.00	326.79	.00	531.38	.00	.00	.00	531.38
	TOTAL	1.300000	2,045.84	.00	3,267.77	.00	5,313.61	714.30	.00	.00	6,027.91
2010	M & O	1.040000	1,233.51	.00	2,221.38	.00	3,454.89	632.88	.00	.00	4,087.77
	I & S	.260000	308.38	.00	555.35	.00	863.73	.00	.00	.00	863.73
	TOTAL	1.300000	1,541.89	.00	2,776.73	.00	4,318.62	632.88	.00	.00	4,951.50
2009	M & O	1.040000	1,954.03	.00	3,490.68	.00	5,444.71	923.46	.00	.00	6,368.17
	I & S	.240000	450.92	.00	805.54	.00	1,256.46	.00	.00	.00	1,256.46
	TOTAL	1.280000	2,404.95	.00	4,296.22	.00	6,701.17	923.46	.00	.00	7,624.63
2008	M & O	1.040000	2,474.90	.00	4,297.98	.00	6,772.88	857.55	.00	.00	7,630.43
	I & S	.200000	475.95	.00	826.54	.00	1,302.49	.00	.00	.00	1,302.49
	TOTAL	1.240000	2,950.85	.00	5,124.52	.00	8,075.37	857.55	.00	.00	8,932.92
2007	M & O	1.040000	2,154.59	.00	3,851.25	.00	6,005.84	815.43	.00	.00	6,821.27
	I & S	.140000	290.05	.00	518.42	.00	808.47	.00	.00	.00	808.47
	TOTAL	1.180000	2,444.64	.00	4,369.67	.00	6,814.31	815.43	.00	.00	7,629.74
2006	M & O	1.337400	1,404.50	.00	2,480.44	.00	3,884.94	348.82	.00	.00	4,233.76
	I & S	.120000	126.01	.00	222.57	.00	348.58	.00	.00	.00	348.58
	TOTAL	1.457400	1,530.51	.00	2,703.01	.00	4,233.52	348.82	.00	.00	4,582.34
2005	M & O	1.463200	1,838.28	.00	3,625.71	.00	5,463.99	661.82	.00	.00	6,125.81
	I & S	.100000	125.63	.00	247.81	.00	373.44	.00	.00	.00	373.44
	TOTAL	1.563200	1,963.91	.00	3,873.52	.00	5,837.43	661.82	.00	.00	6,499.25
2004	M & O	1.463200	1,122.09	.00	2,150.32	.00	3,272.41	377.28	.00	.00	3,649.69
	I & S	.105900	81.21	.00	155.64	.00	236.85	.00	.00	.00	236.85
	TOTAL	1.569100	1,203.30	.00	2,305.96	.00	3,509.26	377.28	.00	.00	3,886.54
2003	M & O	1.463200	1,405.11	.00	3,272.63	.00	4,677.74	665.67	.00	.00	5,343.41
	I & S	.120900	116.10	.00	270.41	.00	386.51	.00	.00	.00	386.51
	TOTAL	1.584100	1,521.21	.00	3,543.04	.00	5,064.25	665.67	.00	.00	5,729.92
2002	M & O	1.450000	1,006.08	.00	2,464.22	.00	3,470.30	494.26	.00	.00	3,964.56
	I & S	.134100	93.04	.00	227.91	.00	320.95	.00	.00	.00	320.95
	TOTAL	1.584100	1,099.12	.00	2,692.13	.00	3,791.25	494.26	.00	.00	4,285.51

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2001	M & O	1.439400	928.10	.00	2,342.30	.00	3,270.40	448.41	.00	.00	3,718.81
	I & S	.094700	61.06	.00	154.10	.00	215.16	.00	.00	.00	215.16
	TOTAL	1.534100	989.16	.00	2,496.40	.00	3,485.56	448.41	.00	.00	3,933.97
2000	M & O	1.400000	501.74	.00	1,139.31	.00	1,641.05	193.82	.00	.00	1,834.87
	I & S	.134100	48.06	.00	109.13	.00	157.19	.00	.00	.00	157.19
	TOTAL	1.534100	549.80	.00	1,248.44	.00	1,798.24	193.82	.00	.00	1,992.06
1999	M & O	1.420800	516.56	.00	1,235.00	.00	1,751.56	202.73	.00	.00	1,954.29
	I & S	.084200	30.61	.00	73.19	.00	103.80	.00	.00	.00	103.80
	TOTAL	1.505000	547.17	.00	1,308.19	.00	1,855.36	202.73	.00	.00	2,058.09
1998	M & O	1.231000	199.99	.00	502.13	.00	702.12	94.99	.00	.00	797.11
	I & S	.274000	44.51	.00	111.77	.00	156.28	.00	.00	.00	156.28
	TOTAL	1.505000	244.50	.00	613.90	.00	858.40	94.99	.00	.00	953.39
1996	M & O	1.248600	1.81	.00	6.28	.00	8.09	1.38	.00	.00	9.47
	I & S	.206400	.30	.00	1.04	.00	1.34	.00	.00	.00	1.34
	TOTAL	1.455000	2.11	.00	7.32	.00	9.43	1.38	.00	.00	10.81
1995	M & O	1.184200	98.56	.00	355.21	.00	453.77	78.82	.00	.00	532.59
	I & S	.210800	17.55	.00	63.24	.00	80.79	.00	.00	.00	80.79
	TOTAL	1.395000	116.11	.00	418.45	.00	534.56	78.82	.00	.00	613.38
1994	M & O	1.170000	4.52	.00	16.61	.00	21.13	3.72	.00	.00	24.85
	I & S	.230000	.89	.00	3.26	.00	4.15	.00	.00	.00	4.15
	TOTAL	1.400000	5.41	.00	19.87	.00	25.28	3.72	.00	.00	29.00
1987	M & O	.550000	2.63	.00	12.29	.00	14.92	3.46	.00	.00	18.38
	I & S	.300000	1.43	.00	6.70	.00	8.13	.00	.00	.00	8.13
	TOTAL	.850000	4.06	.00	18.99	.00	23.05	3.46	.00	.00	26.51
ALL	M & O		23,463,818.78	.00	495,850.58	.00	23,959,669.36	287,044.63	.00	.00	24,246,713.99
ALL	I & S		9,661,494.07	.00	169,436.65	.00	9,830,930.72	.00	.00	.00	9,830,930.72
ALL	TOTAL		33,125,312.85	.00	665,287.23	.00	33,790,600.08	287,044.63	.00	.00	34,077,644.71
DLQ	M & O		964,349.19	.00	349,127.63	.00	1,313,476.82	282,967.92	.00	.00	1,596,444.74
DLQ	I & S		337,466.53	.00	108,633.57	.00	446,100.10	.00	.00	.00	446,100.10
DLQ	TOTAL		1,301,815.72	.00	457,761.20	.00	1,759,576.92	282,967.92	.00	.00	2,042,544.84
CURR	M & O		22,499,469.59	.00	146,722.95	.00	22,646,192.54	4,076.71	.00	.00	22,650,269.25
CURR	I & S		9,324,027.54	.00	60,803.08	.00	9,384,830.62	.00	.00	.00	9,384,830.62
CURR	TOTAL		31,823,497.13	.00	207,526.03	.00	32,031,023.16	4,076.71	.00	.00	32,035,099.87

FISCAL START: 07/01/2025 END: 06/30/2026 JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE		TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	3,236,215,632	74,315,270-	3,161,900,362	0	01.113000	34,649,847.44	24,794

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2025	35,708,274.78	1,058,427.34-	1,058,427.34-	31,823,497.13	31,823,497.13	2,826,350.31	91.84	0.00
2024	2,154,725.11	468,702.71-	468,702.71-	816,944.28	816,944.28	869,078.12	48.45	347.56-
2023	655,827.09	230,365.75-	230,365.75-	24,300.37	24,300.37	401,160.97	5.71	347.56-
2022	398,193.28	5,036.90-	5,036.90-	90,508.91	90,508.91	302,647.47	23.02	397.87-
2021	258,585.39	325.10	325.10	36,838.07	36,838.07	222,072.42	14.23	1,074.08-
2020	197,672.66	22,228.91-	22,228.91-	17,158.64	17,158.64	158,285.11	9.78	839.23-
2019	144,862.94	334.53-	334.53-	10,597.61	10,597.61	133,930.80	7.33	56.03-
2018	129,031.38	326.97-	326.97-	8,300.25	8,300.25	120,404.16	6.45	25.95-
2017	106,013.26	243.84-	243.84-	6,411.41	6,411.41	99,358.01	6.06	26.15-
2016	101,202.53	605.46-	605.46-	4,435.36	4,435.36	96,161.71	4.41	26.31-
2015	90,579.86	1,039.32-	1,039.32-	8,223.85	8,223.85	81,316.69	9.18	451.08-
2014	85,672.66	707.05-	707.05-	3,452.01	3,452.01	81,513.60	4.06	438.80-
2013	78,558.16	573.31-	573.31-	3,165.75	3,165.75	74,819.10	4.06	428.91-
2012	78,221.32	567.34-	567.34-	2,859.43	2,859.43	74,794.55	3.68	422.94-
2011	71,663.19	625.74-	625.74-	2,045.84	2,045.84	68,991.61	2.88	369.55-
2010	70,671.29	256.19-	256.19-	1,541.89	1,541.89	68,873.21	2.19	0.00
2009	66,598.42	252.25-	252.25-	2,404.95	2,404.95	63,941.22	3.62	0.00
2008	66,584.19	244.37-	244.37-	2,950.85	2,950.85	63,388.97	4.45	0.00
2007	62,213.96	1,520.69-	1,520.69-	2,444.64	2,444.64	58,248.63	4.03	0.00
2006	59,548.10	3,519.32-	3,519.32-	1,530.51	1,530.51	54,498.27	2.73	0.00
2005	56,658.07	4,450.35-	4,450.35-	1,963.91	1,963.91	50,243.81	3.76	0.00
2004	233,708.13	30,046.00-	30,046.00-	6,281.95	6,281.95	197,380.18	3.08	0.00
****	40,875,065.77	1,829,749.24-	1,829,749.24-	32,877,857.61	32,877,857.61	6,167,458.92		5,252.02-
CURR	35,708,274.78	1,058,427.34-	1,058,427.34-	31,823,497.13	31,823,497.13	2,826,350.31		0.00
DELQ	5,166,790.99	771,321.90-	771,321.90-	1,054,360.48	1,054,360.48	3,341,108.61		5,252.02-

FISCAL START: 07/01/2025 END: 06/30/2026 JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE		TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	0	0	0	0	00.000000	0.00	0

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2024	45,588.80	35,884.83	35,884.83	78,517.39	78,517.39	2,956.24	96.37	0.00
2023	62,482.37	30,378.29	30,378.29	87,054.07	87,054.07	5,806.59	93.75	0.00
2022	53,455.11	33,159.64	33,159.64	81,883.78	81,883.78	4,730.97	94.54	0.00
2021	0.00	.00	0.00	0.00	0.00	0.00		0.00
2019	0.00	.00	0.00	0.00	0.00	0.00		0.00
2018	0.00	.00	0.00	0.00	0.00	0.00		0.00
2017	0.00	.00	0.00	0.00	0.00	0.00		0.00
****	161,526.28	99,422.76	99,422.76	247,455.24	247,455.24	13,493.80		0.00
CURR	0.00	.00	0.00	0.00	0.00	0.00		0.00
DELQ	161,526.28	99,422.76	99,422.76	247,455.24	247,455.24	13,493.80		0.00

FISCAL START: 07/01/2025 END: 06/30/2026 JURISDICTION: 0048 MISSION CISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE		TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	3,236,215,632	74,315,270-	3,161,900,362	0	01.113000	34,649,847.44	24,794

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2025	35,708,274.78	1,058,427.34-	1,058,427.34-	31,823,497.13	31,823,497.13	2,826,350.31	91.84	0.00
2024	2,200,313.91	432,817.88-	432,817.88-	895,461.67	895,461.67	872,034.36	50.66	347.56-
2023	718,309.46	199,987.46-	199,987.46-	111,354.44	111,354.44	406,967.56	21.48	347.56-
2022	451,648.39	28,122.74	28,122.74	172,392.69	172,392.69	307,378.44	35.93	397.87-
2021	258,585.39	325.10	325.10	36,838.07	36,838.07	222,072.42	14.23	1,074.08-
2020	197,672.66	22,228.91-	22,228.91-	17,158.64	17,158.64	158,285.11	9.78	839.23-
2019	144,862.94	334.53-	334.53-	10,597.61	10,597.61	133,930.80	7.33	56.03-
2018	129,031.38	326.97-	326.97-	8,300.25	8,300.25	120,404.16	6.45	25.95-
2017	106,013.26	243.84-	243.84-	6,411.41	6,411.41	99,358.01	6.06	26.15-
2016	101,202.53	605.46-	605.46-	4,435.36	4,435.36	96,161.71	4.41	26.31-
2015	90,579.86	1,039.32-	1,039.32-	8,223.85	8,223.85	81,316.69	9.18	451.08-
2014	85,672.66	707.05-	707.05-	3,452.01	3,452.01	81,513.60	4.06	438.80-
2013	78,558.16	573.31-	573.31-	3,165.75	3,165.75	74,819.10	4.06	428.91-
2012	78,221.32	567.34-	567.34-	2,859.43	2,859.43	74,794.55	3.68	422.94-
2011	71,663.19	625.74-	625.74-	2,045.84	2,045.84	68,991.61	2.88	369.55-
2010	70,671.29	256.19-	256.19-	1,541.89	1,541.89	68,873.21	2.19	0.00
2009	66,598.42	252.25-	252.25-	2,404.95	2,404.95	63,941.22	3.62	0.00
2008	66,584.19	244.37-	244.37-	2,950.85	2,950.85	63,388.97	4.45	0.00
2007	62,213.96	1,520.69-	1,520.69-	2,444.64	2,444.64	58,248.63	4.03	0.00
2006	59,548.10	3,519.32-	3,519.32-	1,530.51	1,530.51	54,498.27	2.73	0.00
2005	56,658.07	4,450.35-	4,450.35-	1,963.91	1,963.91	50,243.81	3.76	0.00
2004	233,708.13	30,046.00-	30,046.00-	6,281.95	6,281.95	197,380.18	3.08	0.00
****	41,036,592.05	1,730,326.48-	1,730,326.48-	33,125,312.85	33,125,312.85	6,180,952.72		5,252.02-
CURR	35,708,274.78	1,058,427.34-	1,058,427.34-	31,823,497.13	31,823,497.13	2,826,350.31		0.00
DELQ	5,328,317.27	671,899.14-	671,899.14-	1,301,815.72	1,301,815.72	3,354,602.41		5,252.02-

ACCOUNT	YEAR	DEPOSIT	LEVY COLLECTED	RENDITION PENALTY	P & I COLLECTED	RENDITION P & I	RENDITION DISCOUNT	APPRAISAL COMMISSION	DISBURSEMENT AMOUNT
CURR FOR 0045 MONTE ALTO ISD			177.36-	39.52-	19.51-	0.00	0.00	1.98-	194.89-
BY COUNTY 108			177.36-	39.52-	19.51-	0.00	0.00	1.98-	194.89-
DELQ FOR 0045 MONTE ALTO ISD			0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 0045 MONTE ALTO ISD			177.36-	39.52-	19.51-	0.00	0.00	1.98-	194.89-
BY COUNTY 108			177.36-	39.52-	19.51-	0.00	0.00	1.98-	194.89-
CURR FOR 0046 MERCEDES ISD			7,546.22	688.85	781.41	71.35	0.00	38.02	8,289.61
BY COUNTY 108			7,546.22	688.85	781.41	71.35	0.00	38.02	8,289.61
DELQ FOR 0046 MERCEDES ISD			104.45	9.50	28.20	2.56	0.00	0.61	132.04
BY COUNTY 108			104.45	9.50	28.20	2.56	0.00	0.61	132.04
TOTAL FOR 0046 MERCEDES ISD			7,650.67	698.35	809.61	73.91	0.00	38.63	8,421.65
BY COUNTY 108			7,650.67	698.35	809.61	73.91	0.00	38.63	8,421.65
CURR FOR 0047 MCALLEN ISD			51,507.97	5,042.15	5,069.49	520.59	0.00	278.16	56,299.30
BY COUNTY 108			51,507.97	5,042.15	5,069.49	520.59	0.00	278.16	56,299.30
DELQ FOR 0047 MCALLEN ISD			12,685.95	1,060.58	4,719.16	456.85	0.00	75.85	17,329.26
BY COUNTY 108			12,685.95	1,060.58	4,719.16	456.85	0.00	75.85	17,329.26
TOTAL FOR 0047 MCALLEN ISD			64,193.92	6,102.73	9,788.65	977.44	0.00	354.01	73,628.56
BY COUNTY 108			64,193.92	6,102.73	9,788.65	977.44	0.00	354.01	73,628.56
CURR FOR 0048 MISSION CISD			14,358.78	1,060.57	1,523.00	100.46	0.00	58.02	15,823.76
BY COUNTY 108			14,358.78	1,060.57	1,523.00	100.46	0.00	58.02	15,823.76
DELQ FOR 0048 MISSION CISD			4,245.04	385.91	1,379.47	125.40	0.00	25.56	5,598.95
BY COUNTY 108			4,245.04	385.91	1,379.47	125.40	0.00	25.56	5,598.95
TOTAL FOR 0048 MISSION CISD			18,603.82	1,446.48	2,902.47	225.86	0.00	83.58	21,422.71
BY COUNTY 108			18,603.82	1,446.48	2,902.47	225.86	0.00	83.58	21,422.71
CURR FOR 0049 LA JOYA ISD			8,057.99	1,078.99	847.25	116.90	0.00	59.82	8,845.42
BY COUNTY 108			8,057.99	1,078.99	847.25	116.90	0.00	59.82	8,845.42
DELQ FOR 0049 LA JOYA ISD			6,157.60	590.83	2,117.08	195.79	0.00	39.34	8,235.34
BY COUNTY 108			6,157.60	590.83	2,117.08	195.79	0.00	39.34	8,235.34
TOTAL FOR 0049 LA JOYA ISD			14,215.59	1,669.82	2,964.33	312.69	0.00	99.16	17,080.76
BY COUNTY 108			14,215.59	1,669.82	2,964.33	312.69	0.00	99.16	17,080.76
CURR FOR 0050 PROGRESO ISD			3,628.86	329.90	399.17	36.29	0.00	18.31	4,009.72
BY COUNTY 108			3,628.86	329.90	399.17	36.29	0.00	18.31	4,009.72
DELQ FOR 0050 PROGRESO ISD			1,372.92	124.81	535.44	48.68	0.00	8.67	1,899.69
BY COUNTY 108			1,372.92	124.81	535.44	48.68	0.00	8.67	1,899.69
TOTAL FOR 0050 PROGRESO ISD			5,001.78	454.71	934.61	84.97	0.00	26.98	5,909.41
BY COUNTY 108			5,001.78	454.71	934.61	84.97	0.00	26.98	5,909.41
CURR FOR 0051 SHARYLAND ISD			16,949.34	1,568.43	1,649.18	152.96	0.00	86.09	18,512.43
BY COUNTY 108			16,949.34	1,568.43	1,649.18	152.96	0.00	86.09	18,512.43
DELQ FOR 0051 SHARYLAND ISD			1,966.25	227.32	550.91	63.01	0.00	14.50	2,502.66
BY COUNTY 108			1,966.25	227.32	550.91	63.01	0.00	14.50	2,502.66
TOTAL FOR 0051 SHARYLAND ISD			18,915.59	1,795.75	2,200.09	215.97	0.00	100.59	21,015.09
BY COUNTY 108			18,915.59	1,795.75	2,200.09	215.97	0.00	100.59	21,015.09

ACCOUNT	YEAR	DEPOSIT	LEVY COLLECTED	RENDITION PENALTY	P & I COLLECTED	RENDITION P & I	RENDITION DISCOUNT	APPRAISAL COMMISSION	DISBURSEMENT AMOUNT
CURR FOR 0045 MONTE ALTO ISD			177.36-	39.52-	19.51-	0.00	0.00	1.98-	194.89-
BY COUNTY 108			177.36-	39.52-	19.51-	0.00	0.00	1.98-	194.89-
DELQ FOR 0045 MONTE ALTO ISD			0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 0045 MONTE ALTO ISD			177.36-	39.52-	19.51-	0.00	0.00	1.98-	194.89-
BY COUNTY 108			177.36-	39.52-	19.51-	0.00	0.00	1.98-	194.89-
CURR FOR 0046 MERCEDES ISD			7,546.22	688.85	781.41	71.35	0.00	38.02	8,289.61
BY COUNTY 108			7,546.22	688.85	781.41	71.35	0.00	38.02	8,289.61
DELQ FOR 0046 MERCEDES ISD			104.45	9.50	28.20	2.56	0.00	0.61	132.04
BY COUNTY 108			104.45	9.50	28.20	2.56	0.00	0.61	132.04
TOTAL FOR 0046 MERCEDES ISD			7,650.67	698.35	809.61	73.91	0.00	38.63	8,421.65
BY COUNTY 108			7,650.67	698.35	809.61	73.91	0.00	38.63	8,421.65
CURR FOR 0047 MCALLEN ISD			51,507.97	5,042.15	5,069.49	520.59	0.00	278.16	56,299.30
BY COUNTY 108			51,507.97	5,042.15	5,069.49	520.59	0.00	278.16	56,299.30
DELQ FOR 0047 MCALLEN ISD			12,685.95	1,060.58	4,719.16	456.85	0.00	75.85	17,329.26
BY COUNTY 108			12,685.95	1,060.58	4,719.16	456.85	0.00	75.85	17,329.26
TOTAL FOR 0047 MCALLEN ISD			64,193.92	6,102.73	9,788.65	977.44	0.00	354.01	73,628.56
BY COUNTY 108			64,193.92	6,102.73	9,788.65	977.44	0.00	354.01	73,628.56
CURR FOR 0048 MISSION CISD			14,358.78	1,060.57	1,523.00	100.46	0.00	58.02	15,823.76
BY COUNTY 108			14,358.78	1,060.57	1,523.00	100.46	0.00	58.02	15,823.76
DELQ FOR 0048 MISSION CISD			4,245.04	385.91	1,379.47	125.40	0.00	25.56	5,598.95
BY COUNTY 108			4,245.04	385.91	1,379.47	125.40	0.00	25.56	5,598.95
TOTAL FOR 0048 MISSION CISD			18,603.82	1,446.48	2,902.47	225.86	0.00	83.58	21,422.71
BY COUNTY 108			18,603.82	1,446.48	2,902.47	225.86	0.00	83.58	21,422.71
CURR FOR 0049 LA JOYA ISD			8,057.99	1,078.99	847.25	116.90	0.00	59.82	8,845.42
BY COUNTY 108			8,057.99	1,078.99	847.25	116.90	0.00	59.82	8,845.42
DELQ FOR 0049 LA JOYA ISD			6,157.60	590.83	2,117.08	195.79	0.00	39.34	8,235.34
BY COUNTY 108			6,157.60	590.83	2,117.08	195.79	0.00	39.34	8,235.34
TOTAL FOR 0049 LA JOYA ISD			14,215.59	1,669.82	2,964.33	312.69	0.00	99.16	17,080.76
BY COUNTY 108			14,215.59	1,669.82	2,964.33	312.69	0.00	99.16	17,080.76
CURR FOR 0050 PROGRESO ISD			3,628.86	329.90	399.17	36.29	0.00	18.31	4,009.72
BY COUNTY 108			3,628.86	329.90	399.17	36.29	0.00	18.31	4,009.72
DELQ FOR 0050 PROGRESO ISD			1,372.92	124.81	535.44	48.68	0.00	8.67	1,899.69
BY COUNTY 108			1,372.92	124.81	535.44	48.68	0.00	8.67	1,899.69
TOTAL FOR 0050 PROGRESO ISD			5,001.78	454.71	934.61	84.97	0.00	26.98	5,909.41
BY COUNTY 108			5,001.78	454.71	934.61	84.97	0.00	26.98	5,909.41
CURR FOR 0051 SHARYLAND ISD			16,949.34	1,568.43	1,649.18	152.96	0.00	86.09	18,512.43
BY COUNTY 108			16,949.34	1,568.43	1,649.18	152.96	0.00	86.09	18,512.43
DELQ FOR 0051 SHARYLAND ISD			1,966.25	227.32	550.91	63.01	0.00	14.50	2,502.66
BY COUNTY 108			1,966.25	227.32	550.91	63.01	0.00	14.50	2,502.66
TOTAL FOR 0051 SHARYLAND ISD			18,915.59	1,795.75	2,200.09	215.97	0.00	100.59	21,015.09
BY COUNTY 108			18,915.59	1,795.75	2,200.09	215.97	0.00	100.59	21,015.09

SUBJECT: General Fund and Debt Service Financial Report

PRESENTER: Jaime Lopez, Assistant Superintendent for Business and Finance

BACKGROUND INFORMATION

As per Board Policy CFA (LEGAL), The Board shall prepare an annual financial statement that shows the following for each fund subject to its authority during the fiscal year:

1. The total receipts of the fund, itemized by the source of revenue, including taxes, assessments, service charges, grants of state money, gifts, or other general sources from which funds are derived.
2. The total disbursements of the fund, itemized by the nature of the expenditure.
3. The balance in the fund at the close of the fiscal year.

Monthly financial reports are prepared throughout the year by Administration for information purposes only.

ADMINISTRATIVE CONSIDERATIONS

The General Fund Financial reports compare the budgeted revenues and expenditures.

Actual revenues through April 2026 totaled $143,880,569, and actual expenditures totaled $140,392,759. The net excess total revenues over expenditures is $3,487,810.

These numbers do not include outstanding encumbrances for payroll and supplies. Budget by function is sufficient to meet expenditures.

The Debt Fund financial report is also attached.

FUNDING SOURCE AND AMOUNT

Not applicable.

RECOMMENDATION

Information item only.

CONTACT PERSON(S)

Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Yajaira Paredes, Accountant

Mission Consolidated Independent School District
General Fund
April 30, 2026

		Budget	Actual	Difference	%
Revenues					
5700	Local and Intermediate Sources	$ 28,485,298	$27,659,517	$ 825,781	97.10%
5800	State Program Revenues	141,294,823	102,179,251	$ 39,115,572	72.32%
5900	Federal Program Revenues	16,579,182	13,973,349	$ 2,605,833	84.28%
	Total Revenues	**$ 186,359,303**	**$ 143,812,117**	**$ 42,547,186**	
Expenditures					
11	Instruction	$ 108,462,242	$68,511,950	$ 39,950,292	63.17%
12	Instrucional Resources & Media Services	2,517,145	1,717,581	799,564	68.24%
13	Curriculum and Personnel Development	2,525,319	1,572,632	952,688	62.27%
21	Instructional Administration	3,264,870	2,355,564	909,306	72.15%
23	School Administration	9,941,635	7,479,644	2,461,991	75.24%
31	Guidance and Counseling Services	6,906,403	5,253,956	1,652,447	76.07%
32	Attendance and Social Work Services	153,795	85,917	67,878	55.86%
33	Health Services	1,923,700	1,212,934	710,766	63.05%
34	Pupil Transportation	5,508,652	4,110,043	1,398,609	74.61%
35	Food Services	16,134,107	12,357,677	3,776,430	76.59%
36	Co-Curricular Activities	8,187,980	6,029,385	2,158,595	73.64%
41	General Administration	6,769,505	4,882,094	1,887,411	72.12%
51	Plant Maintenance and Operations	21,436,953	16,254,007	5,182,946	75.82%
52	Security and Monitoring	4,690,136	3,303,475	1,386,661	70.43%
53	Data Processing Services	3,763,463	2,801,186	962,277	74.43%
61	Community Services	251,894	213,654	38,240	84.82%
71	Debt Service	1,273,669	1,040,091	233,578	81.66%
81	Facilities Acquisition and Construction	9,669,112	826,809	8,842,303	8.55%
95	Juvenile Justice Alt. Education	20,000	-	20,000	0.00%
99	Other Intergovernmental Charges	350,000	384,160	(34,160)	109.76%
	Total Expenditures	**$ 213,750,580**	**$140,392,759**	**$ 73,357,821**	
1100	**Excess (Deficiency)**	**$ (27,391,277)**	**$3,419,358**	**$ (30,810,635)**	
Non-Operating Revenue					
7912	Sale of Real & Personal Property	$ -	$ 68,452	(68,452)	100.00%
7913	Right to Use Lease Assets	$ -	$ -	-	0.00%
7915	Operating Transfers In	$ 28,455,312	$ -	28,455,312	0.00%
7949	Other Resources	$ -	$ -	-	0.00%
	Total Non-Operating Revenue	**$ 28,455,312**	**$ 68,452**	**$ 28,386,860**	
Non-Operating Expenses					
8911	Other Uses	$ (28,455,312)	$ -	$ (28,455,312)	0.00%
	Total Non-Operating Expenses	**$ (28,455,312)**	**$ -**	**$ (28,455,312)**	
1200	**Excess (Deficiency)**	**$ (27,391,277)**	**$ 3,487,810**	**$ (30,879,087)**	
0100	**Fund Balance - Beginning Audited**	**$ 82,054,296**	**$ 82,054,296**	**$ -**	
3000	**Fund Balance - Ending Un-Audited**	**$ 54,663,019**	**$ 85,542,106**	**$ (30,879,087)**	

Mission Consolidated Independent School District
Debt Service Fund
April 30, 2026

		Budget	Actual	Difference	%
Revenues					
5700	Local and Intermediate Sources	$ 9,853,950	$ 9,990,836	$ (136,886)	101.39%
5800	State Program Revenues	2,244,119	2,788,720	(544,601)	124.27%
	Total Revenues	**$ 12,098,069**	**$ 12,779,556**	**$ (681,487)**	
Expenditures					
7100	Debt Services	$ 9,982,617	$ 8,690,810	$ 1,291,807	87.06%
	Total Expenditures	**$ 9,982,617**	**$ 8,690,810**	**$ 1,291,807**	
1100	**Excess (Deficiency)**	**$ 2,115,452**	**$ 4,088,745**	**$ (1,973,294)**	
Non-Operating Revenue					
7900	Operating Transfers In	$0	$0	$0	0.00%
Non-Operating Expenses					
8900	Operating Transfers Out	$ -	$ -	$ -	0.00%
1200	**Excess (Deficiency)**	**$ 2,115,452**	**$ 4,088,745**	**$ (1,973,294)**	
0100	**Fund Balance - Beginning Audited**	**$ 6,218,536**	**$ 6,218,536**	**$ -**	
3000	**Fund Balance - Ending Un-Audited**	**$ 8,333,988**	**$ 10,307,281**	**$ (1,973,294)**	

SUBJECT: Cash Disbursements

PRESENTER: Jaime Lopez, Assistant Superintendent for Business and Finance

BACKGROUND INFORMATION:

The District's disbursements list all of the checks and other payments made during the reporting month. The check registers, wire transfers, and automated clearing house (ACH) transactions are available for inspection at the office of the Assistant Superintendent for Business and Finance.

Monthly disbursement reports are prepared throughout the year by administration for information purposes only.

ADMINISTRATIVE CONSIDERATIONS:

The District's total disbursements for April 2026 totaled $14,265,441 as follows:

Disbursement Type	Amount	
Accounts Payable Vendor Checks	$	2,230,059
District Purchasing Cards	$	552,227
ACH	$	2,673,915
Wire Transfers	$	238,467
Payroll	$	8,570,773
TOTAL	**$**	**14,265,441**

FUNDING SOURCE AND AMOUNT:

Not applicable.

RECOMMENDATION:

Informational item only.

CONTACT PERSON (S):

Jaime Lopez, Assistant Superintendent for Business and Finance
Sylvia Cruz, Executive Director for Business and Finance
Leonor Garcia, CPA, Accountant

Mission CISD
Check Register by Vendor
Check Date 4/1/2026 to 4/30/2026
Top 10 Vendors

Vendors	Amount
HEALTH CARE SERVICE CORP	1,163,225.84
SLR BUILDING CONTRACTORS LLC	326,857.66
MP2 ENERGY NE LLC	288,104.89
LABATT FOOD SERVICE	247,258.51
DEAN DAIRY FLUID, LLC	204,649.03
WELLS FARGO FINANCIAL LEASING, INC	197,214.70
GREAT MINDS, PBC	146,913.95
HIDALGO COUNTY APPRAISAL DIST	132,409.50
CITY OF MISSION	115,137.79
BLSS	109,509.00
Grand Total	**2,931,280.87**

Mission CISD
Check Register by Vendor
Check date 4/1/2026 to 4/30/2026
Vendor Summary

Row Labels	Sum of Check Amount
HEALTH CARE SERVICE CORP	1,163,225.84
SLR BUILDING CONTRACTORS LLC	326,857.66
MP2 ENERGY NE LLC	288,104.89
LABATT FOOD SERVICE	247,258.51
DEAN DAIRY FLUID, LLC	204,649.03
WELLS FARGO FINANCIAL LEASING, INC	197,214.70
GREAT MINDS, PBC	146,913.95
HIDALGO COUNTY APPRAISAL DIST	132,409.50
CITY OF MISSION	115,137.79
BLSS	109,509.00
CITY OF ALTON	109,409.46
BUSTER LIND PRODUCE INC	105,676.79
VARSITY BRANDS, INC.	96,336.90
AMAZON	95,372.75
EVOLUTION RISK PARTNERS, LLC	89,093.20
MAGIC VALLEY ELECTRIC	85,357.78
ARNOLDO OCHOA	85,321.40
CDW GOVERNMENT INC	76,874.11
DELL MARKETING LP	67,582.54
MERITUM ENERGY HOLDINGS	65,179.15
REGION ONE EDUCATION SERVICE CENTER	50,199.00
O'HANLON, DEMERATH & CASTILLO, PC	48,930.00
SEQUEL DATA SYSTEMS	44,682.30
ODILIA ISABEL ROCHA	43,413.00
LINEBARGER GOGGAN BLAIR	36,704.92
TYCO TECHNOLOGY GMBH	36,050.00
CITY OF MISSION - UTILITIES	35,542.09
GATEWAY PRINTING & OFFICE SUPPLY, INC	31,479.89
SOUTH TEXAS COLLEGE	29,280.00
ANDY'S AUTO AIR AND SUPPLY INC	28,110.38
WORKERS COMPENSATION SOLUTIONS	27,331.97
CITY OF PALMHURST	26,343.91
MISSION REGIONAL MEDICAL CENTER	23,723.00
CARNEGIE LEARNING	20,400.00
ZITRO ELECTRIC LLC	19,740.00
GOLD STAR FOODS, INC	19,668.65
BARBOZA ASSESSMENT & CONSULTING, LLC	19,470.00
SHARYLAND WATER SUPPLY CORP	17,197.42
FOOD DISTRIBUTORS OF NEVADA	16,485.30
ABC THERAPY, INC	15,835.00
HOLIDAY INN	15,785.57
MILOS KETTLE CORN LLC	15,522.00

Mission CISD
Check Register by Vendor
Check date 4/1/2026 to 4/30/2026
Vendor Summary

WHATABURGER	15,335.05
1ST FP MCALLEN LLC	14,550.00
JUAN ALBERTO CANTU JR.	13,824.25
CORINTHIAN KALOS INVESTORS LTD	13,500.00
BAKER LAUNDERAMA INC	12,750.00
SYSCO FOOD SERVICES	12,299.35
SCHOLASTIC BOOK FAIRS INC	12,296.19
123 SCREEN PRINTING	11,707.75
BERT OGDEN ARENA	11,650.00
VISION ED GROUP	11,500.00
IMPERIAL BAG & PAPER CO LLC	11,450.00
AARON BALLI JR	11,395.00
FONSECA GONZALEZ INC	11,211.54
CHICK-FIL-A	11,208.52
HECTOR MANUEL GONZALEZ	11,098.67
AMERICAN AIRLINES	10,979.04
SAMSCLUB #8250	10,907.93
TEXAS GAS SERVICE	10,859.84
DIESEL FLEET CARE LLC	10,824.88
TEXAS EDUCATION AGENCY MSC	10,392.00
JOSTENS INC	10,308.65
ESCAMILLA TOUR BUSES LLC	9,975.00
SOUTH TEXAS SCHOOL BOARD ASSOCIATION	9,960.72
EXCLUSIVE DESIGNS LLC	9,862.00
CENTRAL PLUMBING AND	9,780.51
FIESTA TEXAS INC	9,514.92
TRANE US INC	8,930.27
FAIRFIELD INN & SUITES	8,844.10
WARDS NATURAL SCIENCE	8,836.12
NATIONAL HEALTH CAREER ASSOC	8,745.00
PETER PIPER PIZZA #64	8,524.61
CINEMARK USA INC	8,412.10
WW GRAINGER INC	8,244.78
RIVERA EDUCATIONAL CONSULTING LLC	8,100.00
VALLEY GROCERS LLC	8,048.48
FLOWERS BAKING COMPANY	8,029.66
TEXAS FILTER SERVICE LLC	7,996.50
HERTZBERG NEW METHOD INC	7,808.99
CRISIS PREVENTION INSTITUTE	7,747.50
BURMAX COMPANY INC	7,561.37
MISSION PUBLISHING CO INC	7,340.00
RGV VOCATIONAL SERVICES	7,096.32
ESTRADA HINOJOSA & COMPANY, INC.	7,000.00
TEXAS ASSOCIATION FOR	6,766.81
VALLEY ARMATURE AND ELECTRIC	6,657.72

Mission CISD
Check Register by Vendor
Check date 4/1/2026 to 4/30/2026
Vendor Summary

CHICK FIL A	6,563.38
TEXAS DESTINATION IMAGINATION	6,554.00
PRO QUEST LLC	6,498.80
T & W TIRE LLC	6,380.00
HEB	6,253.35
HOLL INC	6,119.12
GUITAR CENTER STORES INC	6,094.55
L & J EVOLUTIONS, INC	6,040.00
THE CORDELLE EVENTS	5,940.00
INTERNATIONAL APPAREL WAREHOUS	5,867.50
O REILLY AUTOMOTIVE INC	5,825.36
APPLE COMPUTER INC	5,712.00
TEXAS DECA	5,689.52
RANCH HOUSE BURGERS 2	5,686.47
RAISING CANES	5,564.80
HOLT TRUCK CENTERS OF TEXAS LLC	5,329.92
MARIA G RIVERA	5,250.00
UNIFIRST HOLDINGS LP INC.	5,189.20
DOGGETT FREIGHTLINER OF SOUTH	5,120.85
TEXAS MUSIC FESTIVALSENTERPRISE INC	5,105.50
ANDREA VILLAGOMEZ	5,000.00
WHATABURGER INC	4,928.60
AIRTROL SUPPLY, INC.	4,843.49
EMBASSY SUITES	4,765.50
THE KING CORPORATION	4,612.33
DEMCO INC	4,553.86
AISYS CONSULTING LLC	4,534.90
HOUSTON ISD-MEDICAID FINANCE	4,422.82
WAL-MART #0397	4,408.96
ENTERPRISE HOLDINGS INC	4,342.42
DBR ENGINEERING CONSULTANTS INC	4,180.00
LAREDO GONZALEZ AUTO PARTS	4,137.06
BOUND TO STAY BOUND BOOKS INC	4,031.12
MISSION BOWL ALLEY LLC	4,018.84
ARBITER PAY TRUST	4,000.00
CINTAS CORPORATION NO 3	3,951.61
VERONICA FLORES	3,900.00
COMFORT SUITES	3,881.49
LA QUINTA	3,808.41
NORBERTO FLORES	3,692.00
B AND H FOTO AND ELECTRONICS	3,683.60
ALAN LOWMAN	3,650.00
POSITIVE PROMOTIONS	3,602.53
FIRESTONE	3,536.89
PBK ARCHITECTS INC	3,500.00

COLLEGEBOARD WORKSHOPS	3,500.00
SKILLS USA TEXAS ASSOCIATION SECONDARY I	3,450.00
CNMK TEXAS PROPERTIES LTD	3,450.00
RLEY ENTERPRISES INC	3,372.00
JSJ FIRE INC	3,319.81
ECONOMY AWARDS, LLC	3,312.39
GRIMCO, INC.	3,233.30
SHI GOVERNMENT SOLUTIONS INC	3,192.80
UNITED AIRLINES INC	3,167.25
JIM MELHART PIANO AND ORGAN	3,129.01
ALEJANDRO MORALES	3,095.00
HAMPTON INN	3,084.41
ROGELIO GOMEZ JR	3,000.00
JOSHUA DAMIAN PEREZ	3,000.00
DE LAGE LANEN FINANCIAL SERVICES	2,975.12
JIM COLEMAN LTD	2,931.77
RIPL AGENCY LLC	2,840.83
VERTICAL SCHOOL PARTNERS LP	2,815.00
SOUTHWELL BRONZE, LLC	2,743.00
CHALKS TRUCK PARTS INC	2,710.00
THE MCADAMS GROUP LLC	2,685.00
SHOWTIME INTERNATIONAL	2,645.00
ARTCOM COMMUNICATIONS SOUTH LLC	2,626.90
SAN DIEGO ISD	2,604.49
LIBRARY INTERIORS OF TEXAS	2,600.00
AUTO ZONE TEXAS	2,545.13
7 DAY ADDICTION LLC	2,515.00
REPUBLIC SERVICES INC	2,512.64
AMANDA MERARI AMAYA	2,500.00
BRANDON L REYNA	2,500.00
WILLIAM V MACGILL AND CO	2,461.44
SOUTH TEXAS BEAUTY SUPPLY	2,445.00
LACKS VALLEY STORES LTD	2,431.95
WAL MART COMMUNITY BRC	2,427.26
ULINE SHIPPING SUPPLY	2,410.19
MARIA I HESSEL	2,400.50
JAVIER SANCHEZ	2,400.00
TOBII DYNAVOX LLC	2,388.00
LA JOYA ISD	2,376.00
JANIE FLORES	2,371.50
TRU BY HILTON	2,353.10
WING STOP	2,316.76
DEANAN PRODUCTS INC	2,300.00
ALEX G DEL FIERRO	2,291.74
VMK MATERIALS LLC	2,280.00

Mission CISD
Check Register by Vendor
Check date 4/1/2026 to 4/30/2026
Vendor Summary

FISHER SCIENTIFIC COMPANY LLC	2,253.40
JULIO C AGUILAR	2,238.00
ORLANDO LOZANO	2,197.95
BEATRICE GONZALEZ	2,183.99
THE HOME DEPOT #8519	2,163.63
BEST WESTERN	2,146.89
TEXAS ART EDUCATION ASSOCIATION (TAEA)	2,085.00
SAN ANTONIO THEME PARK LP	2,058.95
TMSCA	2,053.00
JASONS DELI	2,037.13
MCDONALDS	1,985.52
PREMIER AWARDS INC	1,944.95
SUBWAY	1,936.41
ALL VALLEY SCREENPRINTING	1,905.20
SAMS CLUB DIRECT	1,897.81
PSI SERVICES LLC	1,860.00
EDGAR I MARTINEZ	1,853.00
THE PROPHET CORP	1,837.55
REYNALDO TREVINO JR.	1,825.00
KURITA AMERICA INC.	1,820.00
HOME DEPOT CREDIT SERVICES	1,756.40
DAYS INN	1,752.82
JSJ RODRIGUEZ INC	1,735.05
COPY PLUS LLC	1,733.07
TEXAS DANCE EDUCATORS ASSOCIATION(TDEA)	1,705.00
VALERO	1,701.52
ALEJANDRA GARCIA	1,700.00
JAIME CARLOS VASQUEZ	1,700.00
DUSTIN DUNCAN	1,687.50
PRO-AIR MECHANICAL LLC	1,675.36
PRESCILA PERALES	1,665.00
DAHILL OFFICE TECHNOLOGY CORPORATION	1,620.66
MARIA SUSANA GONZALEZ	1,620.00
STRIPES	1,612.68
LA QUINTA INN & SUITES BY WYNDHAM RIVERW	1,599.31
NCS PEARSON INC	1,588.97
ALLEGIANT AIRLINES	1,572.00
RAYMUNDO GARZA JR	1,525.00
DRURY INNS	1,520.40
HILTON	1,501.20
KATHRYN J CALLAWAY	1,500.00
CHEM-AQUA INC	1,483.00
ERASMO HERNANDEZ	1,466.90
PIZZA PROPERTIES LTD	1,466.53
SIZZLING CAESARS LLC	1,455.47

Mission CISD
Check Register by Vendor
Check date 4/1/2026 to 4/30/2026
Vendor Summary

CITY OF MCALLEN	1,446.00
DOMINOS PIZZA	1,443.45
CLARITY CHILD GUIDANCE CENTER	1,406.05
NORMALINDA ORTIZ	1,401.00
RUIZ, ROBERTO	1,400.00
ALFREDO CARRILLO, JR	1,400.00
UNCLE ROYS BBQ	1,375.00
ELLIOTTS CUSTOM GOLF	1,351.70
FOLLETT CONTENT SOLUTIONS, LLC	1,348.15
CAR CARE CENTER	1,345.00
EMBASSY SUITES HOUSTON DO	1,320.96
MARRIOTT	1,297.93
TACOS YOYA	1,274.00
RIO GRANDE CITY ISD	1,267.53
COMPUTER REPAIR CENTER	1,259.80
EICHELBAUM WARDELL HANSEN	1,254.50
MCALLEN PUBLIC UTILITIES	1,253.60
TYLER TECHNOLOGIES INC.	1,249.00
FLEXIBLE BENEFIT SERVICES LLC	1,240.20
CHILIS GRILL	1,208.91
ALL AMERICAN SPORTS CORP	1,206.54
RIO GRANDE VALLEY SWIM COACHES ASSOCIATI	1,200.00
LETICIA LOZANO	1,200.00
BRENDA CASAREZ	1,200.00
DAIRY QUEEN	1,198.64
LESLIES POOL SUPPPLIES	1,197.00
PARTY WITH US RGB. LLC	1,153.30
DOLLAR TREE	1,126.11
TAQUERIA LA HERRADURA	1,104.00
ALOFT	1,081.78
RAISING CANES CHICKEN	1,060.82
TEXAS ROADHOUSE	1,060.72
THE LITTLE SIGN COMPANY, INC	1,060.00
MARRIOTT SN ANTONIO RW	1,041.07
AML PARKWAY LTD	1,040.00
TEXAS ART EDUCATION ASSOCIATION	1,037.00
SOUTH BORDER BRIDGE CPSO	1,030.00
MISSION AUTO ELECTRIC INC	1,005.44
TASO RGV BASEBALL CHAPTER	1,000.00
MARCO GONZALEZ	1,000.00
GEORGE MAGEE	1,000.00
MCISD CHILD NUTRITION PROGRAM	990.10
THE CERTIFIED WELDING AND TESTING COMPAN	990.00
MAIN EVENT	979.69
ALVIN PATINA II	972.00

OLIVE GARDEN	956.18
ELISA PACHECO	954.38
THE CENTER OF INDUSTRIAL	953.00
FOREMOST TELECOMMUNICATIONS	931.40
DOUBLETREE BY HILTON	921.72
AIM MEDIA TEXAS OPERATING, LLC	898.23
TASBO	880.00
ARMANDO NUNEZ	875.00
FAIRFIELD INN	865.82
WAL-MART #0395 SE2	863.06
TEXAS DEPARTMENT OF	862.29
STARR COMMONWEALTH	850.00
EL PATIO	835.63
SEIDLITZ EDUCATION	825.00
LEAD4WARD LLC	825.00
CICIS PIZZA	813.35
SCHOOL SPECIALTY,LLC	805.91
UIL MUSIC OFFICE	800.00
FOUNDATION FOR INSPIRATION AND RECOGNITI	800.00
TNT AUTOMOTIVE SPECIALIST, LLC	799.00
UNITED STATES POST OFFICE	795.28
ALERT SERVICES INC	793.50
PLUCKERS	793.31
GRACIELA MATA	790.00
OPEN EDUCATION AND DEVELOPMENT GROUP, LL	774.00
THE CHEESECAKE FACTORY	753.80
TSBVI	750.00
SOUTHERN TIRE MART	741.55
D & R COMMERCIAL GLASS, LLC	739.55
PESCADOR FISHING APPAREL	725.00
PIZZA HUT	722.44
REHABMART ECOMMERCE SOLUTIONS LLC	719.57
HENRY SCHEIN INC	712.66
RIO GRANDE VALLEY COACHES ASSOCIATION	700.00
EDINBURG CISD	700.00
FACEBOOK INC	699.82
BAKER & PETSCHE PUBLISHING LLC	695.00
ADAPTIVEMALL.COM LLC	694.52
CHILIS GRILL AND BAR	692.71
MCISD PETTY CASH	691.81
CUT TIME LLC	690.00
DOUBLE GOOD TECHNOLOGIES, LP	680.25
NEXT GENERATION RENTALS	680.00
AGNI ENTERPRISES LLC	665.40
ADVANCE STORES CO INC	658.51

CLASSWORK.COM	652.68
MANUEL RODRIGUEZ	650.00
JSJ SECURITY INC	627.44
MCCOY CORPORATION	610.10
CHEDDARS	606.23
TEXAS INTERSCHOLASTIC SWIM COACHES ASSOC	600.00
AARON OLVERA	600.00
BUSINESS PROFESSIONALS OF	593.84
VALLEY ICE CREAM LLC	590.00
MCALLEN SPORTS INC	575.19
MUSEUM OF SOUTH TEXAS HISTORY	571.00
COURTYARD BY MARRIOTT	569.93
CONSOLIDATED ELECTRICAL	567.50
PATRICIA FLORES ROLDAN	565.00
CONVERGENT PRINT GROUP, LLC	563.12
UNIVERSITY OF TEXAS RIO GRANDE VALLEY	556.00
RNS 21 INVESTMENTS LLC	545.60
TOOKIE'S HAMBURGERS	537.67
ISAAC VASQUEZ	525.00
OVERKILL STRENGTH	524.95
JROTC DOG TAGS INC	522.10
NATIONAL BUTTERFLY CENTER	520.00
DAVID BOWLES	520.00
AMERICAN HEART ASSOCIATION, INC.	514.00
RAINFOREST CAFE	510.24
THE LORETTO AT MISSION	504.00
NATL ASSOC OF SEC SCHOOL PRINC	500.99
PATRICIA VALENZUELA	500.00
AWARDS UNLIMITED INC	494.87
REYNALDO SALINAS	481.00
EWELL EDUCATIONAL SERVIC	480.00
BENJAMIN PEREZ	480.00
JW PEPPER AND SON INC	479.78
EVANGELINA GUERRA	458.07
ROBSTOWN INDEPENDENT SCHOOL DISTRICT	450.00
TMEA REGION XV JR H CHOIR DIV	450.00
UTRGV CVENT TESTING SV	450.00
NETSYNC NETWORK SOLUTIONS	447.12
MACARONI GRILL (ROMANOS)	445.00
HOMEWOOD SUITES	433.44
RUDYS COUNTRY STORE AND B	420.88
SCHLOTZSKYS	420.00
IDENTISYS INC	419.00
D AND R GLASS ETC INC	415.00
KENNETH ANTHONY MARTINEZ	412.50

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O'REILLY AUTO PARTS	408.16
UTRGV	408.00
DANIEL ETHAN ACEVEDO	408.00
DAVE AND BUSTERS INC	405.53
CV INDUSTRIAL HARDWARE LLAC	405.00
FRANCISCO MORENO JR	403.14
MARIANA LIMON	400.00
SPATS	400.00
ARTURO FLORES JR	400.00
HARLINGEN CISD FINE ARTS THEATRE	400.00
CIRCLE K	395.31
BUENA VIDA MEXICAN CUISINE	395.00
LOVES	394.42
ADORAMA INC	392.04
TACO OLE MISSION	385.98
ROCIO REYNA	380.00
LEXIA VOYAGER SOPRIS INC	379.50
GOLDEN CORRAL	377.71
BEA NATALIA BARRIENTOZ	372.50
POMPANO'S SEAFOOD HOUSE	368.56
LYNN LEE INC	367.56
RICARDO RAMIREZ	362.50
LAKESHORE EQUIPMENT COMPANY	361.14
SALLY AMARIS VASQUEZ	360.00
DESERT NEWCO LLC	359.97
FIREHOUSE	359.64
WINNERS WORLD	358.20
UNTITLED LLC	356.30
SAN PERLITA ISD	350.00
MARIELLA PEREZ	350.00
CLAUDIA VILLARREAL	350.00
JOSE RUBEN ADAME	350.00
ADRIAN JAVIER ALEJANDRO	350.00
MURPHY USA	339.83
7 ELEVEN	338.56
M AMAYA INC	334.97
REMS AV, LLC	330.00
AMC INDUSTRIES INC	329.29
YARD HOUSE	327.69
ROBERTO GARCIA	325.00
TOSHIBA FINANCIAL SERVICES	321.26
CIRCLE INDUSTRIES INC	320.00
THE BEEHIVE	315.00
QUALITY TIRES	315.00
RIO ELEVATOR COMPANY, INC.	309.75

SOUTHEASTERN PERFORMANCE	303.88
NICOLE GRACE GARCIA	300.00
TEXAS ASSOCIATION FOR EDUCATION AND REHA	300.00
NOE RODRIGUEZ JR	300.00
WILLIS KELLER	300.00
MIRANDA ELISA MARTINEZ	300.00
PEDRO R. GARZA	300.00
NAZARIO J TREVINO	300.00
ISSAC VASQUEZ	300.00
ALMA ALICIA ARELLANO	300.00
ASHLEY BRYANN GOMEZ	300.00
JORGE PENA	300.00
BEATRIZ SALINAS	295.00
TACO OLE	294.95
DISTRIBUTIVE EDUCATION CLUBS	288.00
MARLA VALENZUELA	283.50
KRISTEN SHULTS	283.50
BIG LOU'S PIZZA	283.04
CHEESECAKE SAN ANTONIO	282.30
SCHOOL NURSE SUPPLY INC	275.09
CHRIS MADRIDS	272.44
CRYSTAL YESENIA RUIZ	272.38
JA-EN ENTERPRISES	270.25
PALMHURST LEADERSHIP, LLC	265.41
LUCIANO LOPEZ	263.50
FERNANDO CORNEJO	263.50
JESUS BENJAMIN ESCOBAR	263.25
COCA-COLA SOUTHWEST BEVERAGES LLC	260.06
GO RIO SAN ANTONIO RIVER CRUISES	260.00
MONTENEGRO LLC	259.74
SHARYLAND INDEPENDENT SCHOOL DISTRICT	258.00
MR GATTIS	257.00
HOLIDAY INN EXPRESS	255.30
VALERIE URESTI ROJAS	250.52
NIKKI ROWE BAND BOOSTERS	250.00
AYVAZ PIZZA	249.59
PERCEPTUAL DEVELOPMENT CORP	248.55
BUBBA'S 33	238.12
CARLOS R. GARCIA	231.91
KALAHARI RESORTS & C	229.00
SPEED STACKS, INC	228.00
YOLANDA MARTINEZ	225.00
CAVA NORTH PARK CENTER	224.85
MARIA GUADALUPE WILSON	224.47
KURAI	222.00

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BIBLIU CAMPUS INC	218.70
SALTGRASS MCALLEN	218.28
MOD PIZZA	215.20
MELINDA J YOUNGBLOOD	215.04
WEISSMAN'S THEATRICAL SUPPLY	214.20
SHAKE SHACK	213.62
BLICK ART MATERIALS LLC	212.63
KERBEY LANE CAFE	211.61
WHATABURGER #583	209.75
VLB LLC	208.00
VALLEY ZOOLOGICAL SOCIETY	204.00
GOLDEN CHICK	202.17
THE LINQ HOTEL	201.45
YVONNE AYALA	200.83
JULIO CESAR DE LEON	200.00
DOG LOVERS D-PET SALON	200.00
DOLORES G REYNA	195.50
GERARDO JAVIER ZAMORA	195.50
IRIS IGLESIAS	195.50
SHIPLEYS DONUTS	194.25
GRUBHUB	194.21
EL RINCON DE LOS ANGELES RESTURANT	189.00
SEA LIFE LEGOLAND	187.50
JORGE RODRIGUEZ JR.	187.50
PURVIS INDUSTRIES	182.74
UPPER VALLEY MAIL SERVICE LLC	182.61
TEX BEST	176.46
FIREHOUSE SUBS #10	175.80
CARLOS SANTILLANA	175.20
SUNCITY COMMUNITY ASSOCIATION	175.00
JAIME PEREZ	175.00
EL TACO MANANERO, LLC	174.01
IN N OUT BURGER	173.75
OFFICE DEPOT	172.47
DANIELLA ALANIZ	169.83
MR. GATTI'S	167.00
THE OLIVE GARDEN	163.51
WYNN ENCORE	162.00
RICARDO AND PRISCILLA A MATA	160.14
BUC-EES #30	159.97
THE GRIFFIN GRILL	159.50
BERT OGDEN CHEVROLET INC	158.58
JPO ENTERPRISES INC	158.40
OLIVE GARDEN 00012641	157.93
CIELO OFFICE PRODUCTS LLC	157.58

LA MADELEINE	156.98
MUSIC TOURS UNLIMITED INC	156.00
MISSION QUICK LUBE, INC	155.00
TERI PENA	155.00
CYNTHIA RAMOS	155.00
TWISTED ROOT BURGER CO	153.25
PABLO (PAUL) VILLAREAL JR.	152.00
UBER	150.90
JORGE VELA	150.44
PEDRO C. YBARRA	150.00
MARCO A RAMIREZ JR	150.00
CHICK-FIL-A #03883	149.43
CANINES IN ACTION ACADEMY LLC	148.00
WHATABURGER #851	147.69
EMBASSY SUITES SAN MARCOS TX	140.61
VICTORIA Y COCHRAN CHAMPION	140.36
ECONOMY WHEEL ALIGNMENT CO	140.00
ZAPOPAN BUSINESS GRO	139.90
HONORS GRADUATION	139.00
SERGIO CORONADO	138.96
SHIPLEY DONUT	138.06
POSTNET	136.77
54TH STREET	136.68
MOTEL 6	136.37
BJ'S RESTAURANT	135.42
WENNDY MARYTZA PRAY	135.00
ERICA ESQUEDA	135.00
MCALISTER'S #1317	131.62
CRACKER BARREL	131.44
HARLINGEN CISD	130.00
MOBILE RELAYS LLC	129.95
LA WINGS	129.72
LUCIANO FAMILY PIZZERIA	125.35
UNIVERSITY INTERSCHOLASTIC LEAGUE - MUSI	125.00
ANA CARMONA	125.00
APRIL LEIGH ANNE RANGEL	125.00
HEATHER M. CARPENTER	121.80
MEDICAL PRIORITY CONSULTANTS, INC.	120.00
CRISTINA ESPARZA	118.00
MARTINA CARRILLO	117.64
JULIE ANNETTE DYNNIK	116.29
ENVELOPES.COM	116.12
LAQUANTA BIVENS HERNANDEZ	116.00
FOGO DE CHAO	114.88
EL PATIO RESTAURANT	112.05

TEODORO VENECIA JR	112.00
DANNY'S MEXICAN RESTAURAN	111.86
MUSIC IN MOTION INC	111.75
TABC	110.00
SUNOCO	108.98
KARINA MARTINEZ	108.17
AMERICAN ASSOC OF NOTARIES	104.90
ABIGAIL HOPE CUELLAR	102.44
PANDA EXPRESS	101.09
PREMIER PSYCHOLOGICAL ASSOCIATES	100.00
MIGUEL ANGEL MONFORTE	100.00
MASTERSTITCH LLC	100.00
REY E MEDRANO	100.00
TEXAS CONJUNTO	100.00
DELGAR FOODS LLC	98.52
VANESSA OJEDA	97.15
TEXAS MUSIC EDUCATORS ASSOCIATION	95.00
MARIA I MARTINEZ	92.36
MI TIERRA CAFE	92.16
HARRIS COUNTY TOLL ROAD AUTHORITY	91.16
EL POLLO LOCO	90.00
WALGREENS	89.03
PROPERTY CASUALTY ALLIANCE	89.00
SECURITY INTERNATIONAL INC	87.50
FERRARI IMPORTING CO	87.40
PALOMA PADILLA	86.06
EL PATO MEXICAN FOOD	86.04
EMILY ALVARADO	85.19
TEXAS ASSOC OF SCHOOL BOARDS	85.00
ALLSUPS	82.49
ASHLEY MARIE BARKER	82.22
VANESSA S. GARCIA	81.20
SALVADOR OMAR GARCIA	80.58
ADOBE SYSTEMS INCORPORATED	79.99
HAMBURGELUNAS LLC	79.47
EL TIGRE	79.07
LOLY LOPEZ	75.00
O AND C BAR B CUE LLC	74.79
ROCHAS RESTAURANT	73.03
FEMA ENTERPRISES INC	72.63
NAYLU VERONICA GUTIERREZ	71.89
ABEL CHRISTIAN RIOS	71.28
ANGELICA I. VILLANUEVA	71.05
SHELL OIL 91002688933	70.55
THOMAS M LEE	70.00

TARGET 00022376	69.24
LETICIA CASTRO	67.23
ADELITA TRIGO	66.34
KATIA MOLINA	65.98
PCN STRATEGIES INC	65.69
JAIME RESENDEZ	65.32
JJS PARTY HOUSE	64.96
NATIONAL SCHOOL PUBLIC	64.89
FLINN SCIENTIFIC CO INC	63.77
BELINDA LERMA	60.90
ANGELINA MARTINEZ	59.10
AMANDA GONZALEZ	59.09
ARACELI Y CHAMPION	57.71
ERENDIRA RESENDEZ	57.42
LORA LEE GARCIA	56.33
FIDELA ELSA COVARRUBIAS	55.54
MOOYAH BURGERS	54.95
R AND H FOOD SERVICES LTD	53.94
BRENDA ELIANA BOCANEGRA	53.29
SHELL	52.03
GABRIEL ALEJANDRO MOLINA	51.98
JUAN ROBERTO LOPEZ	50.82
JUDY D RODRIGUEZ	50.46
SAMINA AKHTAR MD	50.00
BUCEES	47.51
LARRY W MCCARTY	45.00
EXXON	44.90
BROWNSVILLE SOCIETY FOR THE PERFORMING A	44.52
EMILY A MEDRANO	43.94
MONICA MENDOZA	43.72
TOP Q, INC	43.19
ELIZABETH G MONTALVO	42.20
MARISELA G SANCHEZ	41.04
ORLANDO RODRIGUEZ	40.00
ANNA D GOMEZ	39.00
MARISSA SAENZ	38.58
ANABEL GARZA	38.50
SEVEN ELEVEN	38.33
ANA CANTU	38.06
JENNIFER L. GALINDO	37.92
DELDIE C. FLORES	36.08
HEATZ MEX#	35.69
VALERIA'S BAKERY	35.24
R. SERGIO RAMIREZ MD	35.00
SYLVIA CRUZ	35.00

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ELDA D FLORES	34.51
REAL TAKITO	33.15
HEB GROCERY CO	33.00
BILL MILLER BAR-B-Q	33.00
MAX MART #2	32.51
SAN BENITO CISD	32.00
MAVERIK	31.45
GERARDO SANCHEZ	31.40
TMEA REGION XV ORCHESTRA	30.00
C STORE	29.04
ANA PARRA	28.78
POPEYES	27.99
MOISES DIAZ JR	27.81
S.G.S.	26.74
CROWN AWARDS	26.24
SELENA PEREZ	25.03
LINDA LOPEZ ROSARIO MD PA	25.00
STARS DRIVE IN	24.75
MARIBEL OLVERA	24.72
ZTRIP	24.34
IN-N-OUT BURGER	23.79
ISABEL SALINAS	23.06
VENESSA YVETTE ESCOBAR	21.00
MARTIN E GONZALEZ	19.65
CHEVRON	18.65
UT PARKING GARAGE	18.00
NORMA QUINTERO	17.26
RICOH USA INC	16.67
MONICA IBARRA	15.82
HILDA ELIZONDO	15.75
GOOGLE	14.14
GENEVA HERNANDEZ	13.53
MARICELA C RAMOS	12.75
TRADER JOE S #403	11.46
METROPOLIS	10.99
SHARY GARDENS PEDIATRICS	10.00
ROLANDO DAVID GARZA	8.85
GRACIELA GARZA	7.40
NORTH TEXAS TOLLWAY AUTHORITY	3.84
TOSHIBA BUSINESS SOLUTIONS INC	3.00
AMERICAN HEART ASSOCIATION SHOP CPR	(256.05)
TASSP	(340.00)
Grand Total	**5,466,200.26**

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Check Date	Check #	Type	Vendor	Void Amount	Check Amount	Description
04/01/2026	760608	Printed	123 SCREEN PRINTING	-	1,968.75	Awards Trophies Promotional &
04/01/2026	760609	Printed	1ST FP MCALLEN LLC	-	14,550.00	YEARLY FIRE AND BACKFLOW INSPE
04/01/2026	760610	Printed	PATRICIA FLORES ROLDAN	-	125.00	Professional Services - Studen
04/01/2026	760611	Printed	JOSE RUBEN ADAME	-	350.00	Judging and Officiating Servic
04/01/2026	760612	Printed	ADVANCE STORES CO INC	-	54.55	OPEN PO TO PURCHASE PARTS AS N
04/01/2026	760613	Printed	AISYS CONSULTING LLC	-	79.90	Computer - Hardware, Accessori
04/01/2026	760614	Printed	ALL VALLEY SCREENPRINTING	-	1,905.20	61 DF Longsleeve Fanshirts Mar
04/01/2026	760615	Printed	AMERICAN HEART ASSOCIATION, INC.	-	154.00	Donations- Kids Heart Challeng
04/01/2026	760616	Printed	ANA CARMONA	-	125.00	Judging and Officiating Servic
04/01/2026	760617	Printed	APRIL LEIGH ANNE RANGEL	-	125.00	Judging and Officiating Servic
04/01/2026	760618	Printed	AWARDS UNLIMITED INC	-	494.87	Awards Trophies Promotional &
04/01/2026	760619	Printed	B AND H FOTO AND ELECTRONICS	-	132.60	Labelwriter 450 twin turbo for
04/01/2026	760620	Printed	BARBOZA ASSESSMENT & CONSULTING, LLC	-	4,530.00	Diagnostician Services Full I
04/01/2026	760621	Printed	BUSTER LIND PRODUCE INC	-	22,809.95	Food Commodity FRESH FRUITS AN
04/01/2026	760622	Printed	BUSTER LIND PRODUCE INC	-	3,900.00	Food Commodity FRESH FRUITS AN
04/01/2026	760623	Printed	CAR CARE CENTER	-	1,215.00	Fleet REPAIR SERVICES
04/01/2026	760624	Printed	CARNEGIE LEARNING	-	12,400.00	Educational Staff Development
04/01/2026	760625	Printed	CENTRAL PLUMBING AND	-	2,835.60	WATER HEATER 120 VOLD
04/01/2026	760626	Printed	CINTAS CORPORATION NO 3	-	789.98	Employee Uniforms - Lease / Re
04/01/2026	760627	Printed	CIRCLE INDUSTRIES INC	-	320.00	Fire Detection Equipment Insta
04/01/2026	760628	Printed	CITY OF MISSION	-	110,624.79	Security Services for Fiscal Y
04/01/2026	760629	Printed	CITY OF PALMHURST	-	26,343.91	Security Services for Fiscal Y
04/01/2026	760630	Printed	VISION ED GROUP	-	5,500.00	Educational Student Tutoring a
04/01/2026	760631	Printed	COMPUTER REPAIR CENTER	-	891.80	Classroom Headphones Bid# DIR-
04/01/2026	760632	Printed	DEAN DAIRY FLUID, LLC	-	11,180.39	Food Commodity Milk, Dairy, an
04/01/2026	760633	Printed	DEAN DAIRY FLUID, LLC	-	6,039.33	Food Commodity Milk, Dairy, an
04/01/2026	760634	Printed	DEAN DAIRY FLUID, LLC	-	4,869.12	Food Commodity Milk, Dairy, an
04/01/2026	760635	Printed	DEAN DAIRY FLUID, LLC	-	3,647.45	Food Commodity Milk, Dairy, an
04/01/2026	760636	Printed	DEAN DAIRY FLUID, LLC	-	2,428.03	Food Commodity Milk, Dairy, an
04/01/2026	760637	Printed	DEAN DAIRY FLUID, LLC	-	1,100.32	Food Commodity Milk, Dairy, an
04/01/2026	760638	Printed	DEAN DAIRY FLUID, LLC	-	824.50	Food Commodity Milk Dairy and
04/01/2026	760639	Printed	DEAN DAIRY FLUID, LLC	-	226.82	Food Commodity Milk Dairy and
04/01/2026	760640	Printed	DIESEL FLEET CARE LLC	-	1,175.00	OPEN PO FOR TOWING YELLOW AND
04/01/2026	760641	Printed	DOGGETT FREIGHTLINER OF SOUTH	-	610.00	ITEM-FF63054NN FUEL FILTER FLE
04/01/2026	760642	Printed	RNS 21 INVESTMENTS LLC	-	320.00	Fundraising Services 50 donut
04/01/2026	760643	Printed	CLAUDIA VILLARREAL	-	350.00	Contracted Services - Other 1/
04/01/2026	760644	Printed	INTERNATIONAL APPAREL WAREHOUS	-	1,875.00	Awards Trophies Promotional &
04/01/2026	760645	Printed	ENTERPRISE HOLDINGS INC	-	676.34	6TH ANNUAL SPRING SPONSOR SHOW
04/01/2026	760646	Printed	ECONOMY WHEEL ALIGNMENT CO	-	140.00	OPEN PO FOR WHEEL ALIGNMENT FO
04/01/2026	760647	Printed	EL PATIO	-	135.00	Prepared Meals 04/01/2026, Doi
04/01/2026	760648	Printed	ELLIOTTS CUSTOM GOLF	-	648.90	POWERBILT GOLF BAGS Golf Equip
04/01/2026	760649	Printed	FIRESTONE	-	391.20	WT5 TRAILER TIRES ST225/75R15
04/01/2026	760650	Printed	FLINN SCIENTIFIC CO INC	-	63.77	Science Laboratory Supplies an
04/01/2026	760651	Printed	NORBERTO FLORES	-	1,082.00	Awards Trophies Promotional &
04/01/2026	760652	Printed	RAYMUNDO GARZA JR	-	787.50	Security Services AT MHS vs Ju
04/01/2026	760653	Printed	LAREDO GONZALEZ AUTO PARTS	-	1,061.66	Open PO to purchase parts as n
04/01/2026	760654	Printed	HARLINGEN CISD	-	130.00	MHS TENNIS TOURNAMENT AT HARLI
04/01/2026	760655	Printed	HENRY SCHEIN INC	-	19.88	Athletic Trainer Equipment and
04/01/2026	760656	Printed	HOUSTON ISD-MEDICAID FINANCE	-	1,535.87	SHARS Services JULY 2025- JUN
04/01/2026	760657	Printed	IDENTISYS INC	-	419.00	Office Supplies : Datacard YMC
04/01/2026	760658	Printed	JA-EN ENTERPRISES	-	270.25	Spiderman/Sponge Bob Ice cream

04/01/2026	760659	Printed	LA JOYA ISD	-	753.00	Meals - Students attending UIL
04/01/2026	760660	Printed	LA JOYA ISD	-	400.00	Registration Fees - Students F
04/01/2026	760661	Printed	LABATT FOOD SERVICE	-	3,244.95	Food Commodity Breakfast and L
04/01/2026	760662	Printed	LEXIA VOYAGER SOPRIS INC	-	379.50	General Reading and Reference
04/01/2026	760663	Printed	MARIANA LIMON	-	400.00	Meals - Students TMEA Region C
04/01/2026	760664	Printed	SIZZLING CAESARS LLC	-	84.37	Prepared Meals- Pizza to be or
04/01/2026	760665	Printed	JANIE FLORES	-	650.00	123-130 SEAT COVERS; LONG TABL
04/01/2026	760666	Printed	WILLIAM V MACGILL AND CO	-	1,840.14	25269-CR2 USB AED, SEMI AUTO I
04/01/2026	760667	Printed	MISSION AUTO ELECTRIC INC	-	399.76	PARTS AND LABOR FOR LINE MARKE
04/01/2026	760668	Printed	MASTERSTITCH LLC	-	100.00	General Merchandise K-9 vest--
04/01/2026	760669	Printed	MCALLEN PUBLIC UTILITIES	-	626.80	Water, Sewer and Waste Mgmt Ut
04/01/2026	760670	Printed	MCISD PETTY CASH	-	191.81	PETTY CASH REPLENISHMENT
04/01/2026	760671	Printed	MIGUEL ANGEL MONFORTE	-	100.00	Security Services at R. Cantu
04/01/2026	760672	Printed	MILOS KETTLE CORN LLC	-	15,522.00	Fundraising Merchandise-Popcor
04/01/2026	760673	Printed	MISSION QUICK LUBE, INC	-	15.00	OPEN PO FOR TIRES SERVICES FOR
04/01/2026	760674	Printed	MUSEUM OF SOUTH TEXAS HISTORY	-	544.00	3180 Travel Fees - Other Stude
04/01/2026	760675	Printed	MUSIC IN MOTION INC	-	111.75	Classroom and Instructional Su
04/01/2026	760676	Printed	O'HANLON, DEMERATH & CASTILLO, PC	-	16,548.00	Professional Services - Legal
04/01/2026	760677	Printed	OFFICE DEPOT	-	172.47	ITEM: Office Depot(R) Brand 2
04/01/2026	760678	Printed	POSITIVE PROMOTIONS	-	953.06	Awards Trophies Promotional &
04/01/2026	760679	Printed	MISSION PUBLISHING CO INC	-	4,090.00	Football Players of the Week
04/01/2026	760680	Printed	RIPL AGENCY LLC	-	2,840.83	Student Uniforms - Extra Curri
04/01/2026	760681	Printed	ORLANDO LOZANO	-	145.95	Awards Trophies Promotional &
04/01/2026	760682	Printed	REY E MEDRANO	-	100.00	Security Services at Marcell E
04/01/2026	760683	Printed	RIO ELEVATOR COMPANY, INC.	-	309.75	Service call for MHS-Stadium
04/01/2026	760684	Printed	RIO GRANDE VALLEY SWIM COACHES ASSOCIATI	-	600.00	MHS SWIM RGVSCA MEET 10/25/26
04/01/2026	760685	Printed	REYNALDO SALINAS	-	481.00	Fundraising Merchandise-Flag f
04/01/2026	760686	Printed	RIVERA EDUCATIONAL CONSULTING LLC	-	6,300.00	Contracted Services - Other 8
04/01/2026	760687	Printed	MANUEL RODRIGUEZ	-	350.00	Judging and Officiating Servic
04/01/2026	760688	Printed	ROGELIO GOMEZ JR	-	3,000.00	Registration Fee - Staff. 5th
04/01/2026	760689	Printed	JSJ FIRE INC	-	1,325.81	Fire Detection Equipment Insta
04/01/2026	760690	Printed	BEATRIZ SALINAS	-	295.00	General Merchandise - 1 backdr
04/01/2026	760691	Printed	SHARY GARDENS PEDIATRICS	-	10.00	Professional Services - Studen
04/01/2026	760692	Printed	SHARYLAND INDEPENDENT SCHOOL DISTRICT	-	258.00	Meals - Students Domino's Pizz
04/01/2026	760693	Printed	SHOWTIME INTERNATIONAL	-	2,645.00	Registration Fees - Students
04/01/2026	760694	Printed	SOUTH TEXAS SCHOOL BOARD ASSOCIATION	-	9,960.72	Membership Dues-For the period
04/01/2026	760695	Printed	SOUTHEASTERN PERFORMANCE	-	303.88	Student Uniforms shoes size 8
04/01/2026	760696	Printed	SYSCO FOOD SERVICES	-	1,541.76	Food Preparation - Other Non-F
04/01/2026	760697	Printed	BEATRICE GONZALEZ	-	2,000.00	Classroom and Instructional Su
04/01/2026	760698	Printed	JSJ RODRIGUEZ INC	-	1,735.05	#13 Category 6E 300ft Includes
04/01/2026	760699	Printed	TMSCA	-	110.00	Meals - Staff Student lunch
04/01/2026	760700	Printed	FONSECA GONZALEZ INC	-	4,147.00	Fundraising Services 100 -2025
04/01/2026	760701	Printed	MARIA I HESSEL	-	1,123.58	STUDENT TUITION FOR THE HOOK U
04/01/2026	760702	Printed	T & W TIRE LLC	-	6,380.00	ITEM-11R225 GENERAL RA GE05122
04/01/2026	760703	Printed	TMEA REGION XV JR H CHOIR DIV	-	230.00	Registration Fees - Students 0
04/01/2026	760704	Printed	TMEA REGION XV JR H CHOIR DIV	-	220.00	Registration Fees - Students 0
04/01/2026	760705	Printed	TOBII DYNAVOX LLC	-	2,388.00	Software License and Maintenan
04/01/2026	760706	Printed	UIL MUSIC OFFICE	-	400.00	Registration Fees - Students U
04/01/2026	760707	Printed	UIL MUSIC OFFICE	-	400.00	Charter Bus Rental Charter Bus
04/01/2026	760708	Printed	UNIFIRST HOLDINGS LP INC.	-	1,848.06	Employee Uniforms - Lease / Re
04/01/2026	760709	Printed	VERTICAL SCHOOL PARTNERS LP	-	2,815.00	FMCSA LAW FOR NEW CDL APPLICAN
04/01/2026	760710	Printed	WARDS NATURAL SCIENCE	-	442.73	Science Laboratory Supplies an

Mission CISD
Check Register by Vendor, Check Date
Check Date from 4/1/2026 to 4/30/2026

04/01/2026	760711	Printed	ZITRO ELECTRIC LLC	-	19,740.00	REPLACE LAMPS AND BALLAST ON P
04/08/2026	761011	Printed	123 SCREEN PRINTING	-	3,017.00	Awards Trophies Promotional &
04/08/2026	761012	Printed	ABC THERAPY, INC	-	6,820.00	Physical Therapy Services Dir
04/08/2026	761013	Printed	ADAPTIVEMALL.COM LLC	-	694.52	General Merchandise Quote: QU
04/08/2026	761014	Printed	PARTY WITH US RGB. LLC	-	1,153.30	MEGA BOUNCE MOONJUMP
04/08/2026	761015	Printed	THE KING CORPORATION	-	783.17	ITEM-PUR4146 Purus 85W140 Gear
04/08/2026	761016	Printed	BERT OGDEN CHEVROLET INC	-	158.58	OIL CHNAGES FOR NEW TRUCKS
04/08/2026	761017	Printed	CAR CARE CENTER	-	65.00	Fleet REPAIR SERVICES
04/08/2026	761018	Printed	CENTRAL PLUMBING AND	-	5,200.13	F-WPE/60W/50K/BZ/PC 70480 60W
04/08/2026	761019	Printed	CINTAS CORPORATION NO 3	-	793.14	Employee Uniforms - Lease / Re
04/08/2026	761020	Printed	COMPUTER REPAIR CENTER	-	368.00	Printer Toner and Ink HP 201X
04/08/2026	761021	Printed	DEAN DAIRY FLUID, LLC	-	10,795.61	Food Commodity Milk, Dairy, an
04/08/2026	761022	Printed	DEAN DAIRY FLUID, LLC	-	7,679.15	Food Commodity Milk, Dairy, an
04/08/2026	761023	Printed	DEAN DAIRY FLUID, LLC	-	5,762.07	Food Commodity Milk, Dairy, an
04/08/2026	761024	Printed	DEAN DAIRY FLUID, LLC	-	4,672.02	Food Commodity Milk, Dairy, an
04/08/2026	761025	Printed	DEAN DAIRY FLUID, LLC	-	4,015.23	Food Commodity Milk, Dairy, an
04/08/2026	761026	Printed	DEAN DAIRY FLUID, LLC	-	3,185.81	Food Commodity Milk, Dairy, an
04/08/2026	761027	Printed	DEAN DAIRY FLUID, LLC	-	1,931.23	Food Commodity Milk Dairy and
04/08/2026	761028	Printed	DEAN DAIRY FLUID, LLC	-	844.53	Food Commodity Milk Dairy and
04/08/2026	761029	Printed	DEAN DAIRY FLUID, LLC	-	226.82	Food Commodity Milk Dairy and
04/08/2026	761030	Printed	DEMCO INC	-	389.91	General Merchandise WC14942260
04/08/2026	761031	Printed	DIESEL FLEET CARE LLC	-	4,938.17	OPEN PO FOR TIRE-REPAIR,MOUNT,
04/08/2026	761032	Printed	DOGGETT FREIGHTLINER OF SOUTH	-	1,892.08	ITEM-CC36076 COOLANT ES COMPLE
04/08/2026	761033	Printed	ENTERPRISE HOLDINGS INC	-	37.32	02/18/2026 Parking Fees 202
04/08/2026	761034	Printed	ECONOMY AWARDS, LLC	-	1,099.40	Awards Trophies Promotional &
04/08/2026	761035	Printed	EL PATIO	-	183.98	Prepared Meals BEEF ENCHILADA
04/08/2026	761036	Printed	ESTRADA HINOJOSA & COMPANY, INC.	-	7,000.00	Bonds and Investments Servicin
04/08/2026	761037	Printed	FERRARI IMPORTING CO	-	87.40	MMPE116 110V CORD FOR STRINGER
04/08/2026	761038	Printed	FOREMOST TELECOMMUNICATIONS	-	931.40	Category 1 Internet Access (FR
04/08/2026	761039	Printed	ROBERTO GARCIA	-	325.00	Prepared Meals District Monthl
04/08/2026	761040	Printed	RAYMUNDO GARZA JR	-	387.50	Security Services at MHS vs VM
04/08/2026	761041	Printed	GOLD STAR FOODS, INC	-	16,461.90	Food Commodity Food Commodity
04/08/2026	761042	Printed	LAREDO GONZALEZ AUTO PARTS	-	2,475.40	item-WA10804 WIX CORRUGATED ST
04/08/2026	761043	Printed	HARLINGEN CISD FINE ARTS THEATRE	-	400.00	Registration Fees - Students R
04/08/2026	761044	Printed	PABLO (PAUL) VILLAREAL JR.	-	7.50	STATE INSPECTIONS FOR FLEET
04/08/2026	761045	Printed	HOUSTON ISD-MEDICAID FINANCE	-	2,886.95	SHARS Services JULY 2025- JUN
04/08/2026	761046	Printed	L & J EVOLUTIONS, INC	-	6,040.00	Speech Therapy Services Direc
04/08/2026	761047	Printed	LIBRARY INTERIORS OF TEXAS	-	2,600.00	Furniture 1-GRADE 1 LEG 1" NYL
04/08/2026	761048	Printed	JANIE FLORES	-	346.50	46 Long Stem Red Roses with Tu
04/08/2026	761049	Printed	JIM MELHART PIANO AND ORGAN	-	2,501.01	Musical Instruments Tuning and
04/08/2026	761050	Printed	NIKKI ROWE BAND BOOSTERS	-	250.00	Registration Fees - Students M
04/08/2026	761051	Printed	ALVIN PATINA II	-	972.00	GUARDIAN FIRE SUPPRESSION INSP
04/08/2026	761052	Printed	HERTZBERG NEW METHOD INC	-	733.01	Library Books (see attached qu
04/08/2026	761053	Printed	MERITUM ENERGY HOLDINGS	-	22,656.90	UNLEADED FUEL FOR WHITE AND YE
04/08/2026	761054	Printed	POSITIVE PROMOTIONS	-	445.70	Teacher/Staff Appreciation gif
04/08/2026	761055	Printed	PRO QUEST LLC	-	3,456.46	Software License and Maintenan
04/08/2026	761056	Printed	PRO-AIR MECHANICAL LLC	-	1,675.36	MCQUAY/DAIKIN CHILLER SERVING
04/08/2026	761057	Printed	QUALITY TIRES	-	315.00	OPEN PO FOR REPAIR, MOUNT AND
04/08/2026	761058	Printed	ORLANDO LOZANO	-	528.75	9X9 PLAQUES
04/08/2026	761059	Printed	REHABMART ECOMMERCE SOLUTIONS LLC	-	719.57	General Merchandise Quote: QT
04/08/2026	761060	Printed	RIO GRANDE VALLEY COACHES ASSOCIATION	-	20.00	Meals - LUNCH FOR VMHS VARSITY
04/08/2026	761061	Printed	RIO GRANDE VALLEY COACHES ASSOCIATION	-	220.00	Meals - LUNCH FOR VMHS VARSITY

04/08/2026	761062	Printed	RIO GRANDE VALLEY COACHES ASSOCIATION	-	240.00	MHS VARSITY BOYS ATTENDING MEE
04/08/2026	761063	Printed	RIO GRANDE VALLEY SWIM COACHES ASSOCIATI	-	600.00	Registration Fees - FOR VMHS S
04/08/2026	761064	Printed	ROBSTOWN INDEPENDENT SCHOOL DISTRICT	-	450.00	Registration Fees - Students V
04/08/2026	761065	Printed	JORGE RODRIGUEZ JR.	-	187.50	Security Services at VMHS Voll
04/08/2026	761066	Printed	JSJ SECURITY INC	-	627.44	Security Equipment Installatio
04/08/2026	761067	Printed	JULIO C AGUILAR	-	1,859.00	Fundraising Merchandise - Chic
04/08/2026	761068	Printed	SAN BENITO CISD	-	32.00	MHS VARSITY TENNIS TOURNAMENT
04/08/2026	761069	Printed	SAN DIEGO ISD	-	2,604.49	Athletic Venue Disbursement GA
04/08/2026	761070	Printed	SHARYLAND WATER SUPPLY CORP	-	17,197.42	Water, Sewer and Waste Mgmt Ut
04/08/2026	761071	Printed	SHI GOVERNMENT SOLUTIONS INC	-	859.60	Software License and Maintenan
04/08/2026	761072	Printed	SKILLS USA TEXAS ASSOCIATION SECONDARY I	-	750.00	Vehicle Rental while attending
04/08/2026	761073	Printed	SOUTH BORDER BRIDGE CPSO	-	1,030.00	Awards Trophies Promotional &
04/08/2026	761074	Printed	SPEED STACKS, INC	-	228.00	Physical Education Equipment a
04/08/2026	761075	Printed	TACOS YOYA	-	950.00	TAQUIZA FOR 100 PEOPLE OF; TAC
04/08/2026	761076	Printed	TASO RGV BASEBALL CHAPTER	-	1,000.00	BASEBALL SCRIMMAGES FOR VMHS 1
04/08/2026	761077	Printed	THE MCADAMS GROUP LLC	-	2,685.00	ITEM-282-793ZN NEW OEM MAHLE A
04/08/2026	761078	Printed	TEXAS ASSOCIATION FOR EDUCATION AND REHA	-	300.00	Registration Fee - Staff TAER
04/08/2026	761079	Printed	TEXAS ASSOCIATION FOR	-	6,000.00	Educational Staff Development
04/08/2026	761080	Printed	TEXAS DECA	-	450.00	Registration and lodging fees
04/08/2026	761081	Printed	TMSCA	-	198.00	Membership Fees - Students- TM
04/08/2026	761082	Printed	TSBVI	-	750.00	Contracted Services - Other Q
04/08/2026	761083	Printed	UNIFIRST HOLDINGS LP INC.	-	2,609.92	July 2025 Uniforms Lease/Renta
04/08/2026	761084	Printed	SALLY AMARIS VASQUEZ	-	360.00	Meals - Staff breakfast
04/08/2026	761085	Printed	VMK MATERIALS LLC	-	2,280.00	Kiddie Mulch
04/08/2026	761087	Printed	WINNERS WORLD	-	358.20	Awards Trophies Promotional &
04/08/2026	761088	Printed	PEDRO C. YBARRA	-	150.00	Security Services at MHS vs VM
04/08/2026	761089	Printed	ZAPOPAN BUSINESS GRO	-	139.90	General Merchandise GBC3000004
04/13/2026	761188	Printed	PCN STRATEGIES INC	-	65.69	Printer Toner and Ink HP 218A
04/13/2026	761189	Printed	HERTZBERG NEW METHOD INC	-	1,048.47	Library Books See attached Per
04/13/2026	761190	Printed	PESCADOR FISHING APPAREL	-	725.00	Long Sleeve Custom Shirt for s
04/13/2026	761191	Printed	REMS AV, LLC	-	330.00	Time for troubleshooting Schoo
04/13/2026	761192	Printed	RIVERA EDUCATIONAL CONSULTING LLC	-	1,800.00	Contracted Services - Other co
04/13/2026	761193	Printed	RLEY ENTERPRISES INC	-	3,372.00	Fundraising Merchandise Dri-F
04/13/2026	761194	Printed	JSJ FIRE INC	-	1,994.00	Fire Detection Equipment Insta
04/13/2026	761195	Printed	SCHOOL NURSE SUPPLY INC	-	275.09	#662019 HOTV CHART SET
04/13/2026	761196	Printed	MARIA SUSANA GONZALEZ	-	1,620.00	Student Uniforms BLAZER 4EBL53
04/13/2026	761197	Printed	THE LITTLE SIGN COMPANY, INC	-	1,060.00	788705 TAXI MIRROR SIGN BLUE (
04/13/2026	761198	Printed	VALLEY ICE CREAM LLC	-	590.00	Fundraising Merchandise. Valle
04/13/2026	761199	Printed	WARDS NATURAL SCIENCE	-	49.20	Science Laboratory Supplies an
04/13/2026	761200	Printed	WELLS FARGO FINANCIAL LEASING, INC	-	181,435.42	Copier - Print Allowance Overa
04/13/2026	761201	Printed	WELLS FARGO FINANCIAL LEASING, INC	-	15,608.19	Copier - Lease TRANSPORTATION-
04/13/2026	761202	Printed	WELLS FARGO FINANCIAL LEASING, INC	-	171.09	Copier - Lease RICOH MARCH- JU
04/15/2026	761432	Printed	123 SCREEN PRINTING	-	5,177.25	Awards Trophies Promotional &
04/15/2026	761433	Printed	7 DAY ADDICTION LLC	-	2,515.00	Awards Trophies Promotional &
04/15/2026	761434	Printed	ADVANCE STORES CO INC	-	81.89	OPEN PO TO PURCHASE PARTS AS N
04/15/2026	761435	Printed	AML PARKWAY LTD	-	1,040.00	Site Testing Patient Care Tec
04/15/2026	761436	Printed	AIM MEDIA TEXAS OPERATING, LLC	-	898.23	Public Notices and Advertising
04/15/2026	761437	Printed	ALFREDO CARRILLO, JR	-	1,400.00	Fundraising Merchandise Timin
04/15/2026	761438	Printed	AMERICAN HEART ASSOCIATION, INC.	-	180.00	Donations-Kids Heart Challenge
04/15/2026	761439	Printed	THE KING CORPORATION	-	355.00	ITEM# SERSP11215 BUG CUTTER WI
04/15/2026	761440	Printed	B AND H FOTO AND ELECTRONICS	-	1,147.92	NEEWER SC305AW AIR CUSIONED ST
04/15/2026	761441	Printed	BAKER LAUNDERAMA INC	-	12,750.00	DEXTER T600 40LB WASHER W/6" M

04/15/2026	761442	Printed	CONSOLIDATED ELECTRICAL	-	567.50	400 WATT ED37 E39 MOGUL BASE M
04/15/2026	761443	Printed	BUSTER LIND PRODUCE INC	-	31,171.56	Food Commodity FRESH FRUITS AN
04/15/2026	761444	Printed	CAR CARE CENTER	-	65.00	Fleet Repair Services MAINLY W
04/15/2026	761445	Printed	CARNEGIE LEARNING	-	8,000.00	Educational Staff Development
04/15/2026	761446	Printed	CENTRAL PLUMBING AND	-	1,744.78	(1QTY) 1000FT REEL OF WIRE #6
04/15/2026	761447	Printed	CANINES IN ACTION ACADEMY LLC	-	148.00	General Merchandise Inukshuk P
04/15/2026	761448	Printed	CINTAS CORPORATION NO 3	-	790.40	Employee Uniforms - Lease / Re
04/15/2026	761449	Printed	COCA-COLA SOUTHWEST BEVERAGES LLC	-	260.06	School Groceries-Dasani Bottle
04/15/2026	761450	Printed	VISION ED GROUP	-	6,000.00	Educational Student Tutoring a
04/15/2026	761451	Printed	DEAN DAIRY FLUID, LLC	-	11,259.21	Food Commodity Milk, Dairy, an
04/15/2026	761452	Printed	DEAN DAIRY FLUID, LLC	-	7,513.68	Food Commodity Milk, Dairy, an
04/15/2026	761453	Printed	DEAN DAIRY FLUID, LLC	-	5,893.51	Food Commodity Milk, Dairy, an
04/15/2026	761454	Printed	DEAN DAIRY FLUID, LLC	-	5,066.32	Food Commodity Milk, Dairy, an
04/15/2026	761455	Printed	DEAN DAIRY FLUID, LLC	-	4,274.53	Food Commodity Milk, Dairy, an
04/15/2026	761456	Printed	DEAN DAIRY FLUID, LLC	-	3,439.59	Food Commodity Milk, Dairy, an
04/15/2026	761457	Printed	DEAN DAIRY FLUID, LLC	-	2,516.02	Food Commodity Milk Dairy and
04/15/2026	761458	Printed	DEAN DAIRY FLUID, LLC	-	388.02	Food Commodity Milk Dairy and
04/15/2026	761459	Printed	DISTRIBUTIVE EDUCATION CLUBS	-	288.00	MEMBERSHIP RENEWALS STUDENT A
04/15/2026	761460	Printed	DEMCO INC	-	958.64	Office Supplies W12850490 Clea
04/15/2026	761461	Printed	DOGGETT FREIGHTLINER OF SOUTH	-	2,414.17	Item-Y19-CM303-11 CONDENSER AS
04/15/2026	761462	Printed	ENTERPRISE HOLDINGS INC	-	1,939.95	Vehicle Rental - Total of 14 s
04/15/2026	761463	Printed	ECONOMY AWARDS, LLC	-	1,226.70	Awards Trophies Promotional &
04/15/2026	761464	Printed	EDINBURG CISD	-	350.00	Meals - Staff UTRGV DIA DE LA
04/15/2026	761465	Printed	EDINBURG CISD	-	350.00	Registration Fees - Students E
04/15/2026	761466	Printed	ESCAMILLA TOUR BUSES LLC	-	8,425.00	Registration Fees - Students H
04/15/2026	761467	Printed	EXCLUSIVE DESIGNS LLC	-	2,986.00	Fundraising Merchandise Fan S
04/15/2026	761468	Printed	FLOWERS BAKING COMPANY	-	3,455.50	Food Commodity: BREAD ITEMS BI
04/15/2026	761469	Printed	FLOWERS BAKING COMPANY	-	16.73	Food Commodity: BREAD ITEMS BI
04/15/2026	761470	Printed	RAYMUNDO GARZA JR	-	150.00	Security Services at After Sch
04/15/2026	761471	Printed	GOLD STAR FOODS, INC	-	3,206.75	Contracted Services - Other DE
04/15/2026	761472	Printed	ANNA D GOMEZ	-	39.00	small cake jars Flock of the m
04/15/2026	761473	Printed	GREAT MINDS, PBC	-	146,913.95	Educational Staff Development
04/15/2026	761474	Printed	JPO ENTERPRISES INC	-	158.40	Item: TIER 1 Feet Management C
04/15/2026	761475	Printed	JROTC DOG TAGS INC	-	522.10	Graduation Supplies Army JROT
04/15/2026	761476	Printed	KATHRYN J CALLAWAY	-	1,500.00	Contracted Services - Other UI
04/15/2026	761477	Printed	KURITA AMERICA INC.	-	1,820.00	CL0073-55 HYDROCHLORIC ACID 2
04/15/2026	761478	Printed	LA JOYA ISD	-	623.00	Meals - Students Breakfast/lu
04/15/2026	761479	Printed	LABATT FOOD SERVICE	-	175,818.71	Food Commodity Breakfast and L
04/15/2026	761480	Printed	SIZZLING CAESARS LLC	-	64.90	Prepared Meals- Pizza to be or
04/15/2026	761481	Printed	WILLIAM V MACGILL AND CO	-	621.30	#20456 LIFEPAK CR2 REPLACEMENT
04/15/2026	761482	Printed	MISSION AUTO ELECTRIC INC	-	573.35	OPEN PO FOR TRACTOR REPAIRS C
04/15/2026	761483	Printed	MISSION QUICK LUBE, INC	-	15.00	OPEN PO FOR TIRES SERVICES FOR
04/15/2026	761484	Printed	NATIONAL HEALTH CAREER ASSOC	-	8,745.00	CPCT/A EXAM STUDENT PCT TESTI
04/15/2026	761485	Printed	O'HANLON, DEMERATH & CASTILLO, PC	-	32,382.00	Professional Services - Legal
04/15/2026	761486	Printed	HERTZBERG NEW METHOD INC	-	63.18	Library Books. Castro Elementa
04/15/2026	761487	Printed	MERITUM ENERGY HOLDINGS	-	22,240.20	OPEN PO FOR UNLEADED FUEL FOR
04/15/2026	761488	Printed	POSITIVE PROMOTIONS	-	686.03	Awards Trophies Promotional &
04/15/2026	761489	Printed	MEDICAL PRIORITY CONSULTANTS, INC.	-	120.00	ETC Retest Fee IAED ETC Retest
04/15/2026	761490	Printed	MISSION PUBLISHING CO INC	-	3,250.00	1/2 Page Registration Ad
04/15/2026	761491	Printed	ORLANDO LOZANO	-	308.50	3010 Awards Trophies Promotion
04/15/2026	761492	Printed	RIO GRANDE VALLEY COACHES ASSOCIATION	-	220.00	MHS GIRLS VARSITY TRACK ATTEND
04/15/2026	761493	Printed	SAN PERLITA ISD	-	350.00	Registration Fees - FOR VMHS B

04/15/2026	761494	Printed	SHI GOVERNMENT SOLUTIONS INC	-	61.40	Software License and Maintenan
04/15/2026	761495	Printed	SKILLS USA TEXAS ASSOCIATION SECONDARY I	-	2,300.00	Membership fees for staff Trav
04/15/2026	761496	Printed	STARR COMMONWEALTH	-	850.00	Registration Fee - Staff Cert
04/15/2026	761497	Printed	SYSCO FOOD SERVICES	-	4,887.50	Food Preparation - Other Non-F
04/15/2026	761498	Printed	TMSCA	-	210.00	Meals - Students traveling to
04/15/2026	761499	Printed	TMSCA	-	110.00	Registration Fees - Students f
04/15/2026	761500	Printed	TMSCA	-	325.00	Registration Fees - Students 3
04/15/2026	761501	Printed	THE CORDELLE EVENTS	-	250.00	For Service Awards/Retiree Ban
04/15/2026	761502	Printed	TMEA REGION XV ORCHESTRA	-	30.00	Meals - Staff ALL REGION ORCHE
04/15/2026	761503	Printed	PRESCILA PERALES	-	1,665.00	Fundraising Merchandise candy
04/15/2026	761504	Printed	ULINE SHIPPING SUPPLY	-	2,410.19	Furniture Quote: PRA1848793 I
04/15/2026	761505	Printed	UPPER VALLEY MAIL SERVICE LLC	-	182.61	Mail Services 2025-2026 PREPA
04/15/2026	761506	Printed	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	-	196.00	Registration Fees - Students P
04/15/2026	761507	Printed	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	-	360.00	Registration Fees - Students
04/15/2026	761508	Printed	WARDS NATURAL SCIENCE	-	8,298.69	Science Laboratory Supplies an
04/15/2026	761509	Printed	WEISSMAN'S THEATRICAL SUPPLY	-	214.20	Adult Fishnet tight L/XL Flyer
04/15/2026	761510	Printed	CLASSWORK.COM	-	652.68	Software License and Maintenan
04/17/2026	761619	Printed	EVANGELINA GUERRA	-	410.00	Meals - Staff 4.18.26 lunch
04/22/2026	761854	Printed	123 SCREEN PRINTING	-	1,544.75	Awards Trophies Promotional &
04/22/2026	761855	Printed	PATRICIA FLORES ROLDAN	-	440.00	Professional Services - Studen
04/22/2026	761856	Printed	ABC THERAPY, INC	-	9,015.00	Physical Therapy Services Dir
04/22/2026	761857	Printed	ADVANCE STORES CO INC	-	522.07	item-FAC1148 HEADLIGHT HARNESS
04/22/2026	761858	Printed	AMERICAN HEART ASSOCIATION, INC.	-	180.00	Donations-American Heart Assoc
04/22/2026	761859	Printed	THE KING CORPORATION	-	3,474.16	ITEM-CAS5936 CASTROL TRANSYND
04/22/2026	761860	Printed	AUTO ZONE TEXAS	-	2,545.13	ITEM-001657866 10K LB TRUCK AD
04/22/2026	761861	Printed	B AND H FOTO AND ELECTRONICS	-	2,403.08	Theater Equipment and Supplies
04/22/2026	761862	Printed	BARBOZA ASSESSMENT & CONSULTING, LLC	-	7,390.00	Diagnostician Services Full I
04/22/2026	761863	Printed	BIBLIU CAMPUS INC	-	218.70	Textbooks - Dual Credit/Dual E
04/22/2026	761864	Printed	BUSTER LIND PRODUCE INC	-	33,384.98	Food Commodity Fresh Produce f
04/22/2026	761865	Printed	BUSTER LIND PRODUCE INC	-	7,970.55	Food Commodity Fresh Fruits an
04/22/2026	761866	Printed	CHEM-AQUA INC	-	1,483.00	Chem-Aqua Water Treatment for
04/22/2026	761867	Printed	CINTAS CORPORATION NO 3	-	787.16	Employee Uniforms - Lease / Re
04/22/2026	761868	Printed	JIM COLEMAN LTD	-	2,931.77	Awards, Trophies, Promotional
04/22/2026	761869	Printed	COPY PLUS LLC	-	1,733.07	Office Supplies-Laminating Fil
04/22/2026	761870	Printed	CRISIS PREVENTION INSTITUTE	-	7,747.50	Registration Fee - Staff
04/22/2026	761871	Printed	CUT TIME LLC	-	540.00	Registration Fees - Students U
04/22/2026	761872	Printed	CV INDUSTRIAL HARDWARE LLAC	-	405.00	Welding Equipment and Supplies
04/22/2026	761873	Printed	DEAN DAIRY FLUID, LLC	-	11,583.49	Food Commodity Milk, Dairy, an
04/22/2026	761874	Printed	DEAN DAIRY FLUID, LLC	-	6,986.28	Food Commodity Milk, Dairy, an
04/22/2026	761875	Printed	DEAN DAIRY FLUID, LLC	-	5,652.25	Food Commodity Milk, Dairy, an
04/22/2026	761876	Printed	DEAN DAIRY FLUID, LLC	-	4,946.30	Food Commodity Milk, Dairy, an
04/22/2026	761877	Printed	DEAN DAIRY FLUID, LLC	-	4,234.80	Food Commodity Milk, Dairy, an
04/22/2026	761878	Printed	DEAN DAIRY FLUID, LLC	-	3,082.48	Food Commodity Milk Dairy and
04/22/2026	761879	Printed	DEAN DAIRY FLUID, LLC	-	1,534.25	Food Commodity Milk, Dairy, an
04/22/2026	761880	Printed	DEAN DAIRY FLUID, LLC	-	969.51	Food Commodity Milk Dairy and
04/22/2026	761881	Printed	DEAN DAIRY FLUID, LLC	-	644.21	Food Commodity Milk, Dairy, an
04/22/2026	761882	Printed	DEAN DAIRY FLUID, LLC	-	155.86	Food Commodity Milk Dairy and
04/22/2026	761883	Printed	DIESEL FLEET CARE LLC	-	817.00	OPEN PO FOR TIRE-REPAIR,MOUNT,
04/22/2026	761884	Printed	DOGGETT FREIGHTLINER OF SOUTH	-	204.60	ITEM-LF3970 OIL FILTER CUMMINS
04/22/2026	761885	Printed	INTERNATIONAL APPAREL WAREHOUS	-	3,992.50	Awards Trophies Promotional &
04/22/2026	761886	Printed	ECONOMY AWARDS, LLC	-	986.29	Awards Trophies Promotional &
04/22/2026	761887	Printed	EL PATIO	-	295.95	1130 Prepared Meals: BOTANAS F

04/22/2026	761888	Printed	ELLIOTTS CUSTOM GOLF	-	702.80	Golf Equipment and Supplies- C
04/22/2026	761889	Printed	EXCLUSIVE DESIGNS LLC	-	5,460.00	Awards Trophies Promotional &
04/22/2026	761890	Printed	ALEJANDRO MORALES	-	3,095.00	6050 Event Rental Services Ren
04/22/2026	761891	Printed	FLEXIBLE BENEFIT SERVICES LLC	-	1,240.20	Insurance - Group Health Admin
04/22/2026	761892	Printed	NORBERTO FLORES	-	1,260.00	Fundraising Merchandise Distr
04/22/2026	761893	Printed	FLOWERS BAKING COMPANY	-	2,670.64	Food Commodity: BREAD ITEMS BI
04/22/2026	761894	Printed	FLOWERS BAKING COMPANY	-	600.00	Food Commodity: BREAD ITEMS BI
04/22/2026	761895	Printed	HENRY SCHEIN INC	-	692.78	Athletic Trainer Equipment and
04/22/2026	761896	Printed	PERCEPTUAL DEVELOPMENT CORP	-	248.55	Classroom and Instructional Su
04/22/2026	761898	Printed	LABATT FOOD SERVICE	-	68,194.85	Food Commodity Breakfast and L
04/22/2026	761899	Printed	LAKESHORE EQUIPMENT COMPANY	-	361.14	Classroom and Instructional Su
04/22/2026	761900	Printed	LEAD4WARD LLC	-	825.00	ACCOUNTABILITY CONNECT MAY 1,2
04/22/2026	761901	Printed	JANIE FLORES	-	175.00	General Merchandise Goody Bas
04/22/2026	761902	Printed	MISSION AUTO ELECTRIC INC	-	32.33	OPEN PO FOR TRACTOR REPAIRS C
04/22/2026	761903	Printed	MCISD PETTY CASH	-	500.00	1 Bundle of Petty Cash for Pro
04/22/2026	761904	Printed	MISSION QUICK LUBE, INC	-	15.00	OPEN PO FOR TIRES SERVICES FOR
04/22/2026	761905	Printed	NCS PEARSON INC	-	1,588.97	Testing and Assessment Consuma
04/22/2026	761906	Printed	NETSYNC NETWORK SOLUTIONS	-	447.12	NETSYNCCLOUD AWS Services CS-
04/22/2026	761907	Printed	JESUS BENJAMIN ESCOBAR	-	263.25	Awards Trophies Promotional &
04/22/2026	761908	Printed	HERTZBERG NEW METHOD INC	-	1,398.72	Library Books More than 15 ite
04/22/2026	761909	Printed	MERITUM ENERGY HOLDINGS	-	2,000.10	OPEN PO FOR UNLEADED FUEL FOR
04/22/2026	761910	Printed	POSITIVE PROMOTIONS	-	1,517.74	Imprinted and Embroidered Appa
04/22/2026	761911	Printed	PREMIER PSYCHOLOGICAL ASSOCIATES	-	100.00	Professional Services - Studen
04/22/2026	761912	Printed	PRO QUEST LLC	-	3,042.34	PROQUEST DATABASE RENEWAL; SIR
04/22/2026	761913	Printed	PROPERTY CASUALTY ALLIANCE	-	89.00	Insurance - Property and Casua
04/22/2026	761914	Printed	ORLANDO LOZANO	-	927.50	Awards Trophies Promotional &
04/22/2026	761915	Printed	RGV VOCATIONAL SERVICES	-	7,096.32	STUDENT TUITION-RENEWAL OF CON
04/22/2026	761916	Printed	RICOH USA INC	-	16.67	Contracted Services - Other Ad
04/22/2026	761917	Printed	RIO GRANDE CITY ISD	-	1,267.53	STUDENT EXPENSES
04/22/2026	761918	Printed	SEQUEL DATA SYSTEMS	-	44,682.30	RENEWAL REFERENCE PO #2517318
04/22/2026	761919	Printed	R. SERGIO RAMIREZ MD	-	35.00	Professional Services - Studen
04/22/2026	761920	Printed	BENJAMIN PEREZ	-	480.00	Travel Fees - Other 3 hr. Morn
04/22/2026	761921	Printed	SHI GOVERNMENT SOLUTIONS INC	-	122.80	Software License and Maintenan
04/22/2026	761922	Printed	SKILLS USA TEXAS ASSOCIATION SECONDARY I	-	400.00	Membership Fees for staff Trav
04/22/2026	761923	Printed	SOUTH TEXAS COLLEGE	-	29,820.00	STC DUAL CREDIT COURSE FIRE S
04/22/2026	761924	Printed	SYSCO FOOD SERVICES	-	5,752.45	Food Preparation - Other Non-F
04/22/2026	761925	Printed	TEXAS DEPARTMENT OF	-	49.00	Security Services-Background i
04/22/2026	761926	Printed	TEXAS GAS SERVICE	-	10,605.17	Natural Gas Utilities JULY 20
04/22/2026	761927	Printed	TMSCA	-	550.00	Membership Fees - Staff 2025-2
04/22/2026	761928	Printed	FONSECA GONZALEZ INC	-	1,538.24	Fundraising Merchandise-Yearbo
04/22/2026	761929	Printed	MARIA I HESSEL	-	1,276.92	STUDENT TUITION FOR THE HOOK U
04/22/2026	761930	Printed	TOSHIBA FINANCIAL SERVICES	-	160.63	Copier - Lease 07/24 - 05/25 S
04/22/2026	761931	Printed	UNIFIRST HOLDINGS LP INC.	-	731.22	Employee Uniforms - Lease / Re
04/22/2026	761932	Printed	UNIVERSITY INTERSCHOLASTIC LEAGUE - MUSI	-	125.00	Classroom and Instructional Su
04/22/2026	761933	Printed	VALLEY GROCERS LLC	-	8,048.48	Food Preparation - Other Non-f
04/22/2026	761934	Printed	WORKERS COMPENSATION SOLUTIONS	-	27,331.97	Insurance - Workers Compensati
04/23/2026	761951	Printed	UNCLE ROYS BBQ	-	1,375.00	Fundraising Merchandise- Drill
04/27/2026	762030	Printed	CITY OF MISSION	-	2,075.00	Service Awards on April 28th @
04/27/2026	762031	Printed	JAVIER SANCHEZ	-	500.00	Contracted Services - Other
04/27/2026	762032	Printed	MARIELLA PEREZ	-	350.00	Photobooth Elegant Open Setup
04/27/2026	762033	Printed	THE CORDELLE EVENTS	-	5,690.00	For Service Awards/Retiree Ban
04/29/2026	762138	Printed	JOSHUA DAMIAN PEREZ	-	3,000.00	ON A MISSION TO HELP 1 MILLION

04/29/2026	762139	Printed	ADORAMA INC	-	392.04	General Merchandise Toner #0
04/29/2026	762140	Printed	AGNI ENTERPRISES LLC	-	665.40	PAD SCOURING 20/BOX
04/29/2026	762141	Printed	AISYS CONSULTING LLC	-	4,455.00	SMART BOARD MX075 V5 INTERACTI
04/29/2026	762142	Printed	ALMA ALICIA ARELLANO	-	300.00	Judging and Officiating Servic
04/29/2026	762143	Printed	SAMINA AKHTAR MD	-	50.00	Professional Services - Studen
04/29/2026	762144	Printed	APPLE COMPUTER INC	-	5,712.00	Computer - Hardware, Accessori
04/29/2026	762145	Printed	AARON BALLI JR	-	11,395.00	MHS PROM Sat. April 25, 2026 f
04/29/2026	762146	Printed	BARBOZA ASSESSMENT & CONSULTING, LLC	-	7,550.00	Diagnostician Services Full I
04/29/2026	762147	Printed	DAVID BOWLES	-	520.00	Library Books-They Call Me Gue
04/29/2026	762148	Printed	BUSTER LIND PRODUCE INC	-	6,439.75	Food Commodity Alton Elementar
04/29/2026	762149	Printed	CINTAS CORPORATION NO 3	-	790.93	Employee Uniforms - Lease / Re
04/29/2026	762150	Printed	CORINTHIAN KALOS INVESTORS LTD	-	13,500.00	Contracted Services - Other C
04/29/2026	762151	Printed	CRISTINA ESPARZA	-	118.00	Student Uniform Cleaning and R
04/29/2026	762152	Printed	DEAN DAIRY FLUID, LLC	-	11,142.59	Food Commodity Milk, Dairy, an
04/29/2026	762153	Printed	DEAN DAIRY FLUID, LLC	-	8,857.76	Food Commodity Milk, Dairy, an
04/29/2026	762154	Printed	DEAN DAIRY FLUID, LLC	-	6,685.27	Food Commodity Milk, Dairy, an
04/29/2026	762155	Printed	DEAN DAIRY FLUID, LLC	-	5,907.96	Food Commodity Milk Dairy and
04/29/2026	762156	Printed	DEAN DAIRY FLUID, LLC	-	5,318.17	Food Commodity Milk, Dairy, an
04/29/2026	762157	Printed	DEAN DAIRY FLUID, LLC	-	4,749.14	Food Commodity Milk, Dairy, an
04/29/2026	762158	Printed	DEAN DAIRY FLUID, LLC	-	4,177.49	Food Commodity Milk, Dairy, an
04/29/2026	762159	Printed	DEAN DAIRY FLUID, LLC	-	3,611.29	Food Commodity Milk, Dairy, an
04/29/2026	762160	Printed	DEAN DAIRY FLUID, LLC	-	2,683.41	Food Commodity Milk Dairy and
04/29/2026	762161	Printed	DEAN DAIRY FLUID, LLC	-	1,409.54	Food Commodity Milk Dairy and
04/29/2026	762162	Printed	DEAN DAIRY FLUID, LLC	-	537.67	Food Commodity Milk Dairy and
04/29/2026	762163	Printed	DEMCO INC	-	3,205.31	Office Supplies W13802430 Lux
04/29/2026	762164	Printed	TEXAS DESTINATION IMAGINATION	-	500.00	Awards Trophies Promotional &
04/29/2026	762165	Printed	DIESEL FLEET CARE LLC	-	3,894.71	OPEN PO RT27 T164 DIAGNOSE AND
04/29/2026	762166	Printed	DOLORES G REYNA	-	195.50	Mileage Travel-Iris Iglesias 2
04/29/2026	762167	Printed	RNS 21 INVESTMENTS LLC	-	225.60	3510 Fundraising Merchandise D
04/29/2026	762168	Printed	JUAN ALBERTO CANTU JR.	-	11,277.50	Fundraising Merchandise Pre-Pa
04/29/2026	762169	Printed	ENTERPRISE HOLDINGS INC	-	44.66	TENNIS REGIONAL SPRING MEET CO
04/29/2026	762170	Printed	EL PATIO	-	103.98	Meals - Non-Employees For Publ
04/29/2026	762171	Printed	ESCAMILLA TOUR BUSES LLC	-	1,550.00	MHS GIRLS VARSITY PLAYOFF SOFT
04/29/2026	762172	Printed	EXCLUSIVE DESIGNS LLC	-	1,416.00	Fundraising Merchandise Short
04/29/2026	762173	Printed	NORBERTO FLORES	-	1,350.00	Student Uniforms - Extra Curri
04/29/2026	762174	Printed	FLOWERS BAKING COMPANY	-	1,286.79	Food Commodity: BREAD ITEMS BI
04/29/2026	762175	Printed	NICOLE GRACE GARCIA	-	300.00	Judging and Officiating Servic
04/29/2026	762176	Printed	RAYMUNDO GARZA JR	-	200.00	Security Services at Mission J
04/29/2026	762177	Printed	GEORGE MAGEE	-	1,000.00	Judging and Officiating Servic
04/29/2026	762178	Printed	GERARDO JAVIER ZAMORA	-	195.50	Mileage Travel-Iris Iglesias 2
04/29/2026	762179	Printed	LAREDO GONZALEZ AUTO PARTS	-	600.00	ITEM-RAG 20 BOXES OF RAGS FOR
04/29/2026	762180	Printed	DANIEL ETHAN ACEVEDO	-	408.00	Student Uniforms - Extra Curri
04/29/2026	762181	Printed	GRACIELA MATA	-	790.00	Contracted Services - Other T
04/29/2026	762182	Printed	IRIS IGLESIAS	-	195.50	Mileage Travel-Iris Iglesias 2
04/29/2026	762183	Printed	JAVIER SANCHEZ	-	1,900.00	Contracted Services - Other D
04/29/2026	762184	Printed	JORGE PENA	-	300.00	Judging and Officiating Servic
04/29/2026	762186	Printed	LA JOYA ISD	-	600.00	MHS VARSITY BOYS AND GIRLS ATT
04/29/2026	762187	Printed	LARRY W MCCARTY	-	45.00	TOURNAMENT INFORMATIVE/PERSUAS
04/29/2026	762188	Printed	SIZZLING CAESARS LLC	-	71.39	Meals - Students Mission Balle
04/29/2026	762189	Printed	ALAN LOWMAN	-	3,650.00	Classroom and Instructional Su
04/29/2026	762190	Printed	LETICIA LOZANO	-	1,200.00	PROM DESSERTS APRIL 25, 2026
04/29/2026	762191	Printed	JANIE FLORES	-	1,200.00	MHS Prom 2026 Back drop for Pr

04/29/2026	762192	Printed	MARCO GONZALEZ	-	1,000.00	Judging and Officiating Servic
04/29/2026	762193	Printed	MCALLEN PUBLIC UTILITIES	-	626.80	Water, Sewer and Waste Mgmt Ut
04/29/2026	762194	Printed	JIM MELHART PIANO AND ORGAN	-	628.00	Musical Instruments and Suppli
04/29/2026	762195	Printed	MIRANDA ELISA MARTINEZ	-	300.00	Judging and Officiating Servic
04/29/2026	762196	Printed	MISSION QUICK LUBE, INC	-	110.00	OPEN PO FOR TIRES SERVICES FOR
04/29/2026	762198	Printed	NAZARIO J TREVINO	-	300.00	Judging and Officiating Servic
04/29/2026	762199	Printed	NEXT GENERATION RENTALS	-	680.00	Contracted Services - Other P
04/29/2026	762200	Printed	OPEN EDUCATION AND DEVELOPMENT GROUP, LL	-	774.00	PCEP™ – Certified Entry-Level
04/29/2026	762201	Printed	PEDRO R. GARZA	-	300.00	Judging and Officiating Servic
04/29/2026	762202	Printed	HERTZBERG NEW METHOD INC	-	4,565.61	Library Books - Book Order Co
04/29/2026	762203	Printed	ASHLEY BRYANN GOMEZ	-	300.00	Event Rental Services Photoboo
04/29/2026	762204	Printed	MERITUM ENERGY HOLDINGS	-	18,281.95	OPEN PO FOR UNLEADED FUEL FOR
04/29/2026	762205	Printed	ERASMO HERNANDEZ	-	1,466.90	Contracted Services - Other Dr
04/29/2026	762206	Printed	PURVIS INDUSTRIES	-	182.74	P2B-SC-100 TIPS 230604
04/29/2026	762207	Printed	CITY OF MCALLEN	-	341.00	Registration Fees - Students Q
04/29/2026	762208	Printed	ORLANDO LOZANO	-	287.25	Awards Trophies Promotional &
04/29/2026	762209	Printed	MANUEL RODRIGUEZ	-	300.00	Contracted Services - Other JU
04/29/2026	762210	Printed	ORLANDO RODRIGUEZ	-	40.00	Professional Services - Studen
04/29/2026	762211	Printed	NOE RODRIGUEZ JR	-	300.00	Judging and Officiating Servic
04/29/2026	762212	Printed	LINDA LOPEZ ROSARIO MD PA	-	25.00	Professional Services - Studen
04/29/2026	762213	Printed	SHI GOVERNMENT SOLUTIONS INC	-	2,149.00	Software License and Maintenan
04/29/2026	762214	Printed	SOUTHERN TIRE MART	-	741.55	Fleet and Bus Repair Services
04/29/2026	762215	Printed	SOUTHWELL BRONZE, LLC	-	2,743.00	Coach Iglesias 24”x18” cast br
04/29/2026	762216	Printed	SUNCITY COMMUNITY ASSOCIATION	-	175.00	Registration Fees - FOR VMHS G
04/29/2026	762217	Printed	SYSCO FOOD SERVICES	-	117.64	Food Preparation - Other Non-F
04/29/2026	762218	Printed	TMSCA	-	550.00	TESTS FOR UIL NUMBER SENSE FOR
04/29/2026	762219	Printed	FONSECA GONZALEZ INC	-	5,526.30	Fundraising Merchandise-Yearbo
04/29/2026	762220	Printed	TNT AUTOMOTIVE SPECIALIST, LLC	-	799.00	Contracted Services - Other
04/29/2026	762221	Printed	TOSHIBA FINANCIAL SERVICES	-	160.63	Copier - Lease 07/24 - 05/25 S
04/29/2026	762223	Printed	WARDS NATURAL SCIENCE	-	45.50	Science Laboratory Supplies an
04/29/2026	762224	Printed	WILLIS KELLER	-	300.00	Judging and Officiating Servic
04/29/2026	762225	Printed	YOLANDA MARTINEZ	-	225.00	Contracted Services - Other B
04/30/2026	762268	Printed	SLR BUILDING CONTRACTORS LLC	-	326,857.66	General Construction services
			Totals for **Printed** Check Type	-	2,230,058.66	

Mission CISD
Check Register by Vendor, Check Date
Check Date from 4/1/2026 to 4/30/2026

Check Date	Check #	Type	Vendor	Void Amount	Check Amount	Description
04/16/2026	12459	Credit Card	TEXAS EDUCATION AGENCY MSC	-	10,000.00	Membership Fees - Staff - TIA
04/01/2026	760503	Credit Card	WHATABURGER	-	75.79	03/28/2026 JEHS Raider/Archery
04/01/2026	760504	Credit Card	CICIS PIZZA	-	110.00	03/28/2026 JEHS Raider/Archery
04/01/2026	760505	Credit Card	WHATABURGER #851	-	147.69	Meals - Students BREAKFAST FOR
04/01/2026	760506	Credit Card	WAL MART COMMUNITY BRC	-	189.22	School Groceries Food items fo
04/01/2026	760507	Credit Card	AMAZON	-	394.19	dogging key 7/32 - 12PCS CON
04/01/2026	760508	Credit Card	BEATRICE GONZALEZ	-	24.99	Vocabulary Builder
04/01/2026	760509	Credit Card	BEATRICE GONZALEZ	-	159.00	U.S History Focus Guides
04/01/2026	760510	Credit Card	WAL MART COMMUNITY BRC	-	404.05	School Groceries FOR C & I MON
04/01/2026	760511	Credit Card	AMAZON	-	89.29	220 DOOR VIEWER
04/01/2026	760512	Credit Card	GUITAR CENTER STORES INC	-	3,050.12	116722497 HARBINGER LV14 14-CH
04/01/2026	760513	Credit Card	WAL MART COMMUNITY BRC	-	76.59	School Groceries *Paying with
04/01/2026	760514	Credit Card	WAL MART COMMUNITY BRC	-	50.10	School Groceries *Paying with
04/01/2026	760515	Credit Card	WAL-MART #0397	-	64.00	Fundraising Merchandise-Scratc
04/01/2026	760516	Credit Card	SAMSCLUB #8250	-	248.42	Fundraising Merchandise-Juice
04/01/2026	760517	Credit Card	VALERO	-	80.00	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760518	Credit Card	VALERO	-	49.13	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760519	Credit Card	VALERO	-	73.80	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760520	Credit Card	VALERO	-	91.20	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760521	Credit Card	VALERO	-	64.79	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760522	Credit Card	VALERO	-	75.00	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760523	Credit Card	VALERO	-	85.03	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760524	Credit Card	VALERO	-	40.08	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760525	Credit Card	VALERO	-	26.56	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760526	Credit Card	VALERO	-	32.50	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760527	Credit Card	DOMINOS PIZZA	-	29.00	Meals-Students-Large Pizza for
04/01/2026	760528	Credit Card	VALERO	-	94.99	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760529	Credit Card	VALERO	-	76.72	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760530	Credit Card	VALERO	-	76.91	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760531	Credit Card	VALERO	-	78.67	FUEL FOR MAINT FLEET M13, M60,
04/01/2026	760532	Credit Card	AMAZON	-	95.00	General Merchandise beads, gl
04/01/2026	760533	Credit Card	HEB	-	59.98	Prepared Meals CONTRACT: P0024
04/01/2026	760534	Credit Card	AMAZON	-	31.95	Science Laboratory Supplies an
04/01/2026	760535	Credit Card	AMAZON	-	59.94	Science Laboratory Supplies an
04/01/2026	760536	Credit Card	AMAZON	-	664.98	General Merchandise GoSports 5
04/01/2026	760537	Credit Card	AMAZON	-	20.88	Science Laboratory Supplies an
04/01/2026	760538	Credit Card	AMAZON	-	49.83	Science Laboratory Supplies an
04/01/2026	760539	Credit Card	AMAZON	-	1,104.07	Science Laboratory Supplies an
04/01/2026	760540	Credit Card	AMAZON	-	101.03	Astrobrights Mega Collection,
04/01/2026	760541	Credit Card	AMAZON	-	564.44	Astrobrights Mega Collection,
04/01/2026	760542	Credit Card	WAL-MART #0397	-	75.00	General Merchandise-Easter Bas
04/01/2026	760543	Credit Card	AMAZON	-	81.52	CONTRACT#045KN-01 330LBS FOLDI
04/01/2026	760544	Credit Card	AMAZON	-	660.51	CONTRACT#045KN-01 330LBS FOLDI
04/01/2026	760545	Credit Card	AMAZON	-	359.60	Office Supplies-Presentation B
04/01/2026	760546	Credit Card	AMAZON	-	49.81	Office Supplies Energizer Alka
04/01/2026	760547	Credit Card	AMAZON	-	47.84	Choice Partners Contract 045KN
04/01/2026	760548	Credit Card	DOMINOS PIZZA	-	87.49	Prepared Meals STU CO PIZZA
04/01/2026	760549	Credit Card	HEB	-	32.52	Food Commodity Special Diet HE
04/01/2026	760550	Credit Card	AMAZON	-	476.74	CONTRACT#045KN-01 SCOTCH DOUBL
04/01/2026	760551	Credit Card	HEB	-	56.90	School Groceries - Mini muffin
04/01/2026	760552	Credit Card	WAL-MART #0397	-	169.85	Fundraising Merchandise-Plasti

04/01/2026	760553	Credit Card	HEB	-	85.94	School Groceries - Frito Lay F
04/01/2026	760554	Credit Card	AMAZON	-	1,921.84	Printer Toner and Ink-HP 90A B
04/01/2026	760555	Credit Card	AMAZON	-	126.40	Fundraising Merchandise-Aoropo
04/01/2026	760556	Credit Card	JUAN ALBERTO CANTU JR.	-	20.01	Brisket Sandwich Meal
04/01/2026	760557	Credit Card	AMAZON	-	380.70	Classroom and Instructional Su
04/01/2026	760558	Credit Card	HEB	-	10.72	School Groceries-CONTRACT R-T-
04/01/2026	760559	Credit Card	HEB	-	47.94	Fundraising Merchandise-Father
04/01/2026	760560	Credit Card	AMAZON	-	433.20	Classroom and Instructional Su
04/01/2026	760561	Credit Card	DOLLAR TREE	-	106.00	General Merchandise-Easter Bas
04/01/2026	760562	Credit Card	THE HOME DEPOT #8519	-	450.08	1 in. x 4 in. x 8 ft. Furring
04/01/2026	760563	Credit Card	GRIMCO, INC.	-	3,233.30	*CREDIT CARD* ROL-ESL3-MG Rola
04/01/2026	760564	Credit Card	WAL MART COMMUNITY BRC	-	23.36	AVERY HEAVY DUTY VIEW BINDER 1
04/01/2026	760565	Credit Card	WAL MART COMMUNITY BRC	-	54.97	AVERY HEAVY DUTY VIEW BINDER 1
04/01/2026	760566	Credit Card	WAL MART COMMUNITY BRC	-	153.84	AVERY HEAVY DUTY VIEW BINDER 1
04/01/2026	760567	Credit Card	AMAZON	-	154.72	General Merchandise-CONTRACT 0
04/01/2026	760568	Credit Card	WHATABURGER	-	454.08	Meals - Students
04/01/2026	760569	Credit Card	WING STOP	-	268.74	Meals - Students Meals
04/01/2026	760570	Credit Card	HEB	-	122.32	Meals - Students Meals
04/01/2026	760571	Credit Card	CHICK-FIL-A	-	282.72	Meals - Students Meals
04/01/2026	760572	Credit Card	WHATABURGER	-	220.43	Meals - Students Meals
04/01/2026	760573	Credit Card	HOMEWOOD SUITES	-	433.44	Meals - Staff Student lunch
04/01/2026	760574	Credit Card	CIRCLE K	-	82.99	Meals - Staff Student lunch
04/01/2026	760575	Credit Card	HEB	-	41.45	Meals - Staff Student lunch
04/01/2026	760576	Credit Card	TARGET 00022376	-	69.24	Meals - Staff Student lunch
04/01/2026	760577	Credit Card	DAIRY QUEEN	-	82.67	Meals - Staff Student lunch
04/01/2026	760578	Credit Card	CAVA NORTH PARK CENTER	-	95.80	Meals - Staff Student lunch
04/01/2026	760579	Credit Card	54TH STREET	-	136.68	Meals - Staff Student lunch
04/01/2026	760580	Credit Card	AMAZON	-	73.32	General Merchandise-CONTRACT 0
04/01/2026	760581	Credit Card	AMAZON	-	(7.29)	General Merchandise-CONTRACT 0
04/01/2026	760582	Credit Card	WAL-MART #0397	-	34.12	School Groceries Apple Juice,
04/01/2026	760583	Credit Card	CHICK-FIL-A	-	257.03	Meals - DINNER FOR MJHS GIRLS
04/01/2026	760584	Credit Card	WHATABURGER	-	165.00	Meals - DINNER FOR VMHS VARSIT
04/01/2026	760585	Credit Card	SUBWAY	-	200.00	Meals - LUNCH FOR VMHS VARSITY
04/01/2026	760586	Credit Card	DOG LOVERS D-PET SALON	-	100.00	Contracted Services - Other Gr
04/01/2026	760587	Credit Card	WHATABURGER	-	188.50	Meals - LUNCH FOR VMHS VARSITY
04/01/2026	760588	Credit Card	WHATABURGER	-	34.45	Meals - BREAKFAST FOR VMHS BOY
04/01/2026	760589	Credit Card	SCHLOTZSKYS	-	60.00	Meals - BREAKFAST FOR VMHS BOY
04/01/2026	760590	Credit Card	CHICK-FIL-A	-	98.63	Meals - LUNCH FOR VMHS JV SOFT
04/01/2026	760591	Credit Card	WHATABURGER	-	142.20	Meals - BREAKFAST FOR VMHS JV
04/01/2026	760592	Credit Card	KURAI	-	222.00	Meals - LUNCH FOR VMHS GIRLS P
04/01/2026	760593	Credit Card	CITY OF MCALLEN	-	475.00	Registration Fees - FOR VMHS V
04/01/2026	760594	Credit Card	WHATABURGER	-	166.27	Registration Fees - FOR VMHS V
04/01/2026	760595	Credit Card	CHICK-FIL-A	-	71.58	Registration Fees - FOR VMHS V
04/01/2026	760596	Credit Card	AMAZON	-	514.52	Classroom and Instructional Su
04/01/2026	760597	Credit Card	AMAZON	-	438.74	ROAD HERO 12 PACK TRAFFIC SAFE
04/01/2026	760598	Credit Card	AMAZON	-	246.92	VZZNN 12 PACK LUNCH BAGS BULK,
04/01/2026	760599	Credit Card	AMAZON	-	850.46	TEXAS FLAG 3 X 5 FT DELUXE SUP
04/01/2026	760600	Credit Card	SUBWAY	-	62.49	Registration Fees - FOR VMHS V
04/01/2026	760601	Credit Card	AMAZON	-	20.97	Fundraising Merchandise Easter
04/01/2026	760602	Credit Card	CHILIS GRILL	-	40.00	Registration Fees - FOR VMHS V
04/01/2026	760603	Credit Card	HEB	-	52.35	MOTTS 8OZ APPLE JUICE FOR STU
04/01/2026	760604	Credit Card	CHICK-FIL-A	-	113.85	Meals - Students lunch

04/01/2026	760605	Credit Card	SHAKE SHACK	-	112.31	Meals - Staff Student lunch
04/01/2026	760606	Credit Card	AMAZON	-	59.97	Office Supplies Paper Mate INK
04/01/2026	760607	Credit Card	AMAZON	-	114.11	Office Supplies - Magnifying r
04/01/2026	760712	Credit Card	STRIPES	-	55.83	Registration Fees - FOR VMHS V
04/01/2026	760713	Credit Card	CHICK-FIL-A	-	184.59	Meals - LUNCH FOR VMHS JV BASE
04/01/2026	760714	Credit Card	TACO OLE MISSION	-	160.00	Meals - LUNCH FOR VMHS VARSITY
04/01/2026	760715	Credit Card	MCDONALDS	-	81.48	Meals - BREAKFAST FOR VMHS GIR
04/01/2026	760716	Credit Card	PETER PIPER PIZZA #64	-	71.12	Prepared Meals-(students) Pizz
04/01/2026	760717	Credit Card	TEXAS ROADHOUSE	-	230.93	Meals - BREAKFAST FOR VMHS GIR
04/01/2026	760718	Credit Card	CHICK-FIL-A	-	158.90	Meals - DINNER FOR VMHS VARSIT
04/01/2026	760719	Credit Card	RAISING CANES	-	195.51	Meals - DINNER FOR VMHS VARIST
04/01/2026	760720	Credit Card	SIZZLING CAESARS LLC	-	84.37	Meals - DINNER FOR MJHS BOYS T
04/01/2026	760721	Credit Card	WHATABURGER	-	346.85	Meals - DINNER FOR RCJH GIRLS
04/01/2026	760722	Credit Card	CHICK-FIL-A	-	400.00	Meals - DINNER FOR RCJH BOYS T
04/01/2026	760723	Credit Card	WHATABURGER	-	174.25	Meals - DINNER FOR MJHS GIRLS
04/01/2026	760724	Credit Card	WAL-MART #0397	-	28.05	Meals - Staff 1/7-10/2026 TDEA
04/01/2026	760725	Credit Card	CHICK FIL A	-	22.23	Meals - Staff 1/7-10/2026 TDEA
04/01/2026	760726	Credit Card	BUC-EES #30	-	41.50	Meals - Staff 1/7-10/2026 TDEA
04/01/2026	760727	Credit Card	SHAKE SHACK	-	33.94	Meals - Staff 1/7-10/2026 TDEA
04/01/2026	760728	Credit Card	STRIPES	-	25.01	Meals - Staff 1/7-10/2026 TDEA
04/01/2026	760729	Credit Card	MARRIOTT	-	853.68	Meals - Staff 1/7-10/2026 TDEA
04/01/2026	760730	Credit Card	CINEMARK USA INC	-	1,890.00	Travel Fees - Other - STUDENT
04/01/2026	760731	Credit Card	CINEMARK USA INC	-	783.75	Travel Fees - Other - STUDENT
04/01/2026	760732	Credit Card	PIZZA PROPERTIES LTD	-	707.00	3132 Meals - Students travelin
04/01/2026	760733	Credit Card	TEXAS ART EDUCATION ASSOCIATION (TAEA)	-	390.00	BREAKFAST 2026 JR VASE PSJA 3
04/01/2026	760734	Credit Card	CHICK-FIL-A	-	265.14	BREAKFAST 2026 JR VASE PSJA 3
04/01/2026	760735	Credit Card	WHATABURGER	-	224.70	BREAKFAST 2026 JR VASE PSJA 3
04/01/2026	760736	Credit Card	MCDONALDS	-	158.62	Meals - Students Day 1 Student
04/01/2026	760737	Credit Card	BIG LOU'S PIZZA	-	283.04	Meals - Students Day 1 Student
04/01/2026	760738	Credit Card	CHILIS GRILL	-	319.26	Meals - Students Day 1 Student
04/01/2026	760739	Credit Card	WHATABURGER	-	228.32	Meals - Students Day 1 Student
04/01/2026	760740	Credit Card	HAMPTON INN	-	1,244.78	Meals - Students Day 1 Student
04/01/2026	760741	Credit Card	STRIPES	-	68.74	03/13/JROTC Cadet Leadership
04/01/2026	760742	Credit Card	SUNOCO	-	27.50	Travel Fuel Fees - teacher pai
04/01/2026	760743	Credit Card	MURPHY USA	-	33.00	Travel Fuel Fees - teacher pai
04/01/2026	760744	Credit Card	BUCEES	-	47.51	Travel Fuel Fees - teacher pai
04/01/2026	760745	Credit Card	CHICK-FIL-A	-	225.03	Meals - Staff March 5 LUNCH WE
04/01/2026	760746	Credit Card	RAISING CANES	-	277.83	Meals - Staff March 5 LUNCH WE
04/01/2026	760747	Credit Card	WHATABURGER	-	244.88	Meals - Staff March 5 LUNCH WE
04/01/2026	760748	Credit Card	WHATABURGER	-	84.00	Meals - Student Day 1 Student
04/01/2026	760749	Credit Card	RAISING CANES	-	116.87	Meals - Student Day 1 Student
04/01/2026	760750	Credit Card	WING STOP	-	114.69	Meals - Student Day 1 Student
04/01/2026	760751	Credit Card	PETER PIPER PIZZA #64	-	579.70	Meals - Students pizza Buffet
04/01/2026	760752	Credit Card	PETER PIPER PIZZA #64	-	480.00	Meals - Staff 8 Staff Meals $8
04/01/2026	760753	Credit Card	WING STOP	-	269.73	Meals - Staff 5 Staff Meals
04/01/2026	760754	Credit Card	SIZZLING CAESARS LLC	-	38.94	Meals - Students BREAKFAST FOR
04/02/2026	760755	Credit Card	REPUBLIC SERVICES INC	-	1,775.87	Water, Sewer and Waste Mgmt Ut
04/02/2026	760756	Credit Card	MAGIC VALLEY ELECTRIC	-	85,357.78	Energy Utilities FY JULY 2025
04/02/2026	760757	Credit Card	WAL MART COMMUNITY BRC	-	104.55	ORGANIC RAISED BED SOIL MIX O
04/02/2026	760758	Credit Card	WAL MART COMMUNITY BRC	-	107.82	JOLLY RANCHER Assorted Fruit F
04/02/2026	760759	Credit Card	WING STOP	-	261.53	Wings, fries meal for Choir UI
04/02/2026	760760	Credit Card	WAL MART COMMUNITY BRC	-	93.94	School Groceries CONTRACT #1

04/02/2026	760761	Credit Card	ROCHAS RESTAURANT	-	23.98	Prepared Meals *Paying with C
04/02/2026	760762	Credit Card	WAL MART COMMUNITY BRC	-	187.26	School Groceries DISTRICT: 603
04/02/2026	760763	Credit Card	MISSION BOWL ALLEY LLC	-	179.90	Soda Pitchers Event happening
04/02/2026	760764	Credit Card	AMAZON	-	54.98	Office Supplies Energizer Alka
04/02/2026	760765	Credit Card	AMAZON	-	87.40	Office Supplies Energizer Alka
04/02/2026	760766	Credit Card	AMAZON	-	164.99	Items for Office Use-Secondary
04/02/2026	760767	Credit Card	AMAZON	-	161.23	Items for Office Use-Secondary
04/02/2026	760768	Credit Card	AMAZON	-	241.45	Items for Office Use-Secondary
04/02/2026	760769	Credit Card	JUAN ALBERTO CANTU JR.	-	2,247.50	LEG QUARTER PLATES WBEANS/POTA
04/02/2026	760770	Credit Card	LOLY LOPEZ	-	75.00	GOODIE BASKETS FOR OFFICIALS F
04/02/2026	760771	Credit Card	HEB	-	19.90	SANDWICH TRAYS FOR AP ILS AFTE
04/02/2026	760772	Credit Card	CHICK-FIL-A	-	247.50	Prepared Meals FOR VMHS TRACK
04/02/2026	760773	Credit Card	AMAZON	-	41.99	General Merchandise - See atta
04/02/2026	760774	Credit Card	SAMSCLUB #8250	-	71.48	General Merchandise Coffee Lou
04/02/2026	760775	Credit Card	AMAZON	-	1,056.58	General Merchandise - See atta
04/02/2026	760776	Credit Card	SAMS CLUB DIRECT	-	167.46	School Groceries Snacks for Tr
04/01/2026	760777	Credit Card	PETER PIPER PIZZA #64	-	384.00	Meals - Staff 8 Staff Meals $8
04/02/2026	760778	Credit Card	AMAZON	-	98.76	Contract: 045KN-01 Item: Smead
04/02/2026	760779	Credit Card	AMAZON	-	188.55	Contract: 045KN-01 Item: Smead
04/02/2026	760780	Credit Card	FACEBOOK INC	-	399.86	*Credit Card* Registration Sli
04/02/2026	760781	Credit Card	FACEBOOK INC	-	299.96	*Credit Card* Video Ads Campai
04/02/2026	760782	Credit Card	SAMSCLUB #8250	-	71.84	Theater Equipment and Supplies
04/02/2026	760783	Credit Card	WAL-MART #0395 SE2	-	336.00	General Merchandise - 26 INCH
04/02/2026	760784	Credit Card	ADOBE SYSTEMS INCORPORATED	-	79.99	*Credit Card* Image Library
04/02/2026	760785	Credit Card	CONVERGENT PRINT GROUP, LLC	-	563.12	Bulletin 14' 0" x 48' 0" Every
04/02/2026	760786	Credit Card	WHATABURGER	-	432.50	Prepared Meals for students at
04/02/2026	760787	Credit Card	AMAZON	-	533.45	*Please see attached list* Ite
04/02/2026	760788	Credit Card	AMAZON	-	(4.99)	*Please see attached list* Ite
04/02/2026	760789	Credit Card	AMAZON	-	101.46	General Merchandise Packing Ta
04/02/2026	760790	Credit Card	AMAZON	-	369.86	General Merchandise Packing Ta
04/02/2026	760791	Credit Card	AMAZON	-	(238.93)	General Merchandise Packing Ta
04/07/2026	760792	Credit Card	LESLIES POOL SUPPPLIES	-	1,197.00	Registration Fee - STAFF Staff
04/07/2026	760793	Credit Card	PIZZA PROPERTIES LTD	-	82.21	Prepared Meals - 7 pepperoni p
04/07/2026	760794	Credit Card	M AMAYA INC	-	55.23	Prepared Meals - 4 single Bund
04/07/2026	760795	Credit Card	SAMSCLUB #8250	-	78.78	School Groceries Frito-Lay Cla
04/07/2026	760796	Credit Card	PIZZA HUT	-	41.93	Prepared Meals PEPPERONI PIZZA
04/07/2026	760797	Credit Card	TEXAS DEPARTMENT OF	-	138.29	STUDENT BACKGROUND CHECKS NEED
04/07/2026	760798	Credit Card	O'REILLY AUTO PARTS	-	408.16	ULTIMA TECHNOLOGIES OMNIA 158
04/07/2026	760799	Credit Card	SAMSCLUB #8250	-	268.60	Fundraising Merchandise FR 044
04/07/2026	760800	Credit Card	AMAZON	-	20.22	Classroom and Instructional Su
04/07/2026	760801	Credit Card	AMAZON	-	53.94	Classroom and Instructional Su
04/07/2026	760802	Credit Card	AMAZON	-	595.96	Classroom and Instructional Su
04/07/2026	760803	Credit Card	WAL MART COMMUNITY BRC	-	47.92	JOLLY RANCHERS FOR STUDENT PLA
04/07/2026	760804	Credit Card	MCDONALDS	-	616.00	HAPPY MEALS TO GIVE TO STUDENT
04/07/2026	760805	Credit Card	TEXAS ART EDUCATION ASSOCIATION (TAEA)	-	315.00	Meals - Students BREAKFAST FOR
04/07/2026	760806	Credit Card	WHATABURGER	-	196.00	Registration Fees - Students
04/07/2026	760807	Credit Card	AMAZON	-	370.23	Office Supplies Laptop bags 04
04/07/2026	760808	Credit Card	MURPHY USA	-	306.83	Travel Fuel Fees #91912; Galve
04/07/2026	760809	Credit Card	FIESTA TEXAS INC	-	2,249.70	Travel Fees - Other 25 SIX FLA
04/07/2026	760810	Credit Card	AMAZON	-	70.91	Office Supplies - Pentel Gel I
04/07/2026	760811	Credit Card	POSTNET	-	17.68	Postage-Certified Mail from Au
04/07/2026	760812	Credit Card	POSTNET	-	36.66	Postage-Certified Mail from Au

04/07/2026	760813	Credit Card	RICARDO AND PRISCILLA A MATA	-	31.20	Prepared Meals-tacos for upcom
04/07/2026	760814	Credit Card	RICARDO AND PRISCILLA A MATA	-	37.42	Prepared Meals-tacos for upcom
04/07/2026	760815	Credit Card	RICARDO AND PRISCILLA A MATA	-	91.52	Prepared Meals-tacos for upcom
04/07/2026	760816	Credit Card	WAL-MART #0397	-	28.63	Items need for Titans Class Co
04/07/2026	760817	Credit Card	PETER PIPER PIZZA #64	-	266.70	Fundraising Merchandise LSM La
04/07/2026	760818	Credit Card	FAIRFIELD INN & SUITES	-	1,620.00	Prepared Meals one act play we
04/07/2026	760819	Credit Card	FAIRFIELD INN & SUITES	-	1,620.00	Meals - Staff March 5 LUNCH WE
04/07/2026	760820	Credit Card	TEXAS DESTINATION IMAGINATION	-	54.00	Travel Fees - Other - Addition
04/07/2026	760821	Credit Card	PETER PIPER PIZZA #64	-	35.56	Meals - Students attending Gir
04/07/2026	760822	Credit Card	UTRGV CVENT TESTING SV	-	270.00	Registration Fee - Staff CTCD
04/07/2026	760823	Credit Card	AMAZON	-	256.20	Classroom and Instructional Su
04/07/2026	760824	Credit Card	WHATABURGER	-	126.00	Meals - Staff 03.21.2026 lunch
04/07/2026	760825	Credit Card	VALERO	-	51.48	Meals - Staff
04/07/2026	760826	Credit Card	WHATABURGER	-	255.83	Prepared Meals one act play we
04/07/2026	760827	Credit Card	RAISING CANES	-	277.83	Prepared Meals one act play we
04/07/2026	760828	Credit Card	PIZZA HUT	-	260.35	Prepared Meals one act play we
04/07/2026	760829	Credit Card	CHICK-FIL-A	-	44.61	Meals - Staff
04/07/2026	760830	Credit Card	WAL-MART #0395 SE2	-	398.08	General Merchandise - ICE CHES
04/07/2026	760831	Credit Card	AMAZON	-	1,204.50	General Merchandise 12 Pack Sl
04/07/2026	760832	Credit Card	WAL-MART #0397	-	34.79	General Merchandise - Hand san
04/07/2026	760833	Credit Card	AMAZON	-	(30.38)	General Merchandise 12 Pack Sl
04/07/2026	760834	Credit Card	WAL MART COMMUNITY BRC	-	76.80	Food Commodity Special Diet Di
04/07/2026	760835	Credit Card	AMAZON	-	113.80	Soccer Equipment and Supplies-
04/07/2026	760836	Credit Card	AMAZON	-	357.79	Classroom and Instructional Su
04/07/2026	760837	Credit Card	CHICK FIL A	-	351.60	MHS GIRLS JV TRACK MEET AT RIO
04/07/2026	760838	Credit Card	AMAZON	-	906.62	General Merchandise What Do Yo
04/07/2026	760839	Credit Card	CITY OF MISSION	-	313.00	Registration Fees - FOR VMHS V
04/07/2026	760840	Credit Card	AMAZON	-	(421.38)	General Merchandise What Do Yo
04/07/2026	760841	Credit Card	AMAZON	-	226.45	5 Pack Tablecloths-Black Contr
04/07/2026	760842	Credit Card	AMAZON	-	(162.42)	5 Pack Tablecloths-Black Contr
04/07/2026	760843	Credit Card	AMAZON	-	253.69	Classroom and Instructional Su
04/07/2026	760844	Credit Card	AMAZON	-	17.29	Sharpie gel pens pearl white C
04/07/2026	760845	Credit Card	AMAZON	-	370.44	Musical Instruments and Suppli
04/07/2026	760846	Credit Card	AMAZON	-	(11.98)	Sharpie gel pens pearl white C
04/07/2026	760847	Credit Card	AMAZON	-	249.54	Awards Trophies Promotional &
04/07/2026	760848	Credit Card	AMAZON	-	126.78	Sharpie gel pens pearl white C
04/07/2026	760849	Credit Card	AMAZON	-	(126.78)	Sharpie gel pens pearl white C
04/07/2026	760850	Credit Card	AMAZON	-	141.12	Sharpie gel pens pearl white C
04/07/2026	760851	Credit Card	WAL MART COMMUNITY BRC	-	21.71	Drinks, Pies& Whip cream, Etc
04/07/2026	760852	Credit Card	WAL MART COMMUNITY BRC	-	31.87	Drinks, Pies& Whip cream, Etc
04/07/2026	760853	Credit Card	SIZZLING CAESARS LLC	-	38.94	Pizza for Jr. High Night Softb
04/07/2026	760854	Credit Card	AMAZON	-	195.80	Theater Equipment and Supplies
04/07/2026	760855	Credit Card	CITY OF MISSION - UTILITIES	-	4,408.90	Water, Sewer and Waste Mgmt Ut
04/07/2026	760856	Credit Card	JASONS DELI	-	368.15	LUNCH BOXES FOR MHS PARAPROFES
04/07/2026	760857	Credit Card	LA QUINTA INN & SUITES BY WYNDHAM RIVERW	-	1,599.31	MEAL REIMBURSMENT 2026 TCEA Co
04/07/2026	760858	Credit Card	SIZZLING CAESARS LLC	-	155.76	Prepared Meals PEPPERONI PIZZA
04/07/2026	760859	Credit Card	SIZZLING CAESARS LLC	-	71.39	Prepared Meals LARGE PEPPERONI
04/07/2026	760860	Credit Card	WAL-MART #0397	-	14.54	School Groceries ice cream fo
04/07/2026	760861	Credit Card	FEMA ENTERPRISES INC	-	29.59	Prepared Meals - Saturday Tuto
04/07/2026	760862	Credit Card	WAL-MART #0397	-	75.62	School Groceries KINDNESS CLU
04/07/2026	760863	Credit Card	FEMA ENTERPRISES INC	-	43.04	Meals - Students Meals - Stude
04/07/2026	760864	Credit Card	HEB	-	419.67	School Groceries NJHS 3.14.26

04/07/2026	760865	Credit Card	DOMINOS PIZZA	-	117.49	Prepared Meals BAND PIZZa
04/07/2026	760866	Credit Card	DOMINOS PIZZA	-	42.49	Prepared Meals 3.14.26 Drama P
04/07/2026	760867	Credit Card	ENTERPRISE HOLDINGS INC	-	256.90	Meals - Staff 1st Day
04/07/2026	760868	Credit Card	CINEMARK USA INC	-	4,237.50	Registration Fees - Students a
04/07/2026	760869	Credit Card	TEXAS ASSOC OF SCHOOL BOARDS	-	85.00	Registration Fee - Staff SYLV
04/07/2026	760870	Credit Card	WHATABURGER #583	-	161.00	Prepared Meals Whataburger Mea
04/07/2026	760871	Credit Card	PALMHURST LEADERSHIP, LLC	-	208.56	Meals - Students Whataburger K
04/07/2026	760872	Credit Card	RAISING CANES	-	269.70	Meals - Staff ** Credit Card
04/07/2026	760873	Credit Card	CHICK FIL A	-	8.99	MEALS FOR STUDENTS
04/07/2026	760874	Credit Card	CHICK FIL A	-	18.68	MEALS FOR STUDENTS
04/07/2026	760875	Credit Card	PIZZA PROPERTIES LTD	-	120.00	Meals - Staff
04/08/2026	760876	Credit Card	AMAZON	-	562.32	Cow Tablecloth Round Tableclot
04/07/2026	760877	Credit Card	AMAZON	-	92.98	General Merchandise ORDER# 114
04/08/2026	760878	Credit Card	AMAZON	-	(5.99)	Cow Tablecloth Round Tableclot
04/07/2026	760879	Credit Card	CHICK-FIL-A	-	436.75	Prepared Meals one act play we
04/07/2026	760880	Credit Card	PIZZA PROPERTIES LTD	-	160.02	Meals - Students - Pizza for M
04/07/2026	760881	Credit Card	RAISING CANES	-	431.52	Breakfast Meals - Students for
04/07/2026	760882	Credit Card	WHATABURGER	-	345.12	Breakfast Meals - Students for
04/07/2026	760883	Credit Card	CHICK-FIL-A	-	272.49	Meals - DINNER FOR VMHS JV GIR
04/07/2026	760884	Credit Card	CHICK-FIL-A	-	254.91	Meals - LUNCH FOR VMHS VARISTY
04/07/2026	760885	Credit Card	AMERICAN AIRLINES	-	4,780.00	02/18/2026-02/21/2026 2026 Sta
04/07/2026	760886	Credit Card	AMERICAN AIRLINES	-	560.00	02/18/2026 Parking Fees 202
04/07/2026	760887	Credit Card	PETER PIPER PIZZA #64	-	191.52	Meals - LUNCH FOR VMHS VARISTY
04/07/2026	760888	Credit Card	CHICK-FIL-A	-	386.76	Meals - LUNCH FOR VMHS JV GIRL
04/07/2026	760889	Credit Card	PETER PIPER PIZZA #64	-	254.99	Meals - LUNCH FOR VMHS JV GIRL
04/07/2026	760890	Credit Card	SUBWAY	-	359.55	Meals - LUNCH FOR VMHS JV BOYS
04/07/2026	760891	Credit Card	WHATABURGER	-	305.25	Meals - LUNCH FOR VMHS JV BOYS
04/07/2026	760892	Credit Card	WHATABURGER	-	117.72	Meals - DINNER FOR VMHS VARSIT
04/07/2026	760893	Credit Card	CITY OF MISSION	-	315.00	Registration Fees - FOR VMHS G
04/07/2026	760894	Credit Card	WHATABURGER	-	180.78	Registration Fees - FOR VMHS G
04/07/2026	760895	Credit Card	JASONS DELI	-	63.92	Meals - LUNCH FOR VMHS VARSITY
04/07/2026	760896	Credit Card	LA QUINTA	-	268.11	Meals - Staff TMEA 02/11-14/20
04/07/2026	760897	Credit Card	LA QUINTA	-	268.11	Meals - Staff TMEA 02/11-14/20
04/07/2026	760898	Credit Card	LA QUINTA	-	268.11	3120 Lodging - Staff For Rache
04/07/2026	760899	Credit Card	WHATABURGER	-	52.93	Meals - Students Jazz Lunch
04/07/2026	760900	Credit Card	DAIRY QUEEN	-	40.00	Meals - Students Jazz Lunch
04/07/2026	760901	Credit Card	CHICK-FIL-A	-	118.60	Meals - LUNCH FOR VMHS JV SOFT
04/07/2026	760902	Credit Card	CHICK-FIL-A	-	168.00	Meals - DINNER FOR RCJH SWIMMI
04/07/2026	760903	Credit Card	CHICK-FIL-A	-	193.38	Meals - DINNER FOR VMHS JV BAS
04/07/2026	760904	Credit Card	RAISING CANES	-	152.83	Meals - DINNER FOR MJHS SWIMMI
04/07/2026	760905	Credit Card	JASONS DELI	-	143.84	Meals - LUNCH FOR VMHS VARSITY
04/07/2026	760906	Credit Card	STRIPES	-	33.72	Meals - LUNCH FOR VMHS VARSITY
04/07/2026	760907	Credit Card	AMAZON	-	187.08	Classroom and Instructional Su
04/07/2026	760908	Credit Card	AMAZON	-	53.98	Classroom and Instructional Su
04/07/2026	760909	Credit Card	AMAZON	-	38.60	Classroom and Instructional Su
04/07/2026	760910	Credit Card	AMAZON	-	221.18	Classroom and Instructional Su
04/07/2026	760911	Credit Card	CHICK-FIL-A	-	199.04	Meals - LUNCH FOR VMHS TENNIS
04/07/2026	760912	Credit Card	PETER PIPER PIZZA #64	-	142.14	Meals - LUNCH FOR VMHS TENNIS
04/08/2026	760913	Credit Card	HEB	-	47.88	School Groceries CONTRACT# P00
04/07/2026	760914	Credit Card	WHATABURGER	-	90.29	Meals - LUNCH FOR VMHS TENNIS
04/08/2026	760915	Credit Card	FIRESTONE	-	3,145.69	Fleet and Bus Repair Services
04/08/2026	760916	Credit Card	HEB	-	76.72	PASTERIES NEEDED FOR MHS BENCH

04/07/2026	760917	Credit Card	BUENA VIDA MEXICAN CUISINE	-	225.00	Meals - DINNER FOR MJHS BOYS T
04/08/2026	760918	Credit Card	HEB	-	63.41	Powerlifting team banquet PACE
04/07/2026	760919	Credit Card	MONTENEGRO LLC	-	259.74	Meals - DINNER FOR MJHS GIRLS
04/08/2026	760920	Credit Card	AMAZON	-	299.01	Bezente Pastel Pink Latex Part
04/07/2026	760921	Credit Card	CHICK-FIL-A	-	288.00	Meals - DINNER FOR RCJH BOYS T
04/08/2026	760922	Credit Card	HEB	-	455.33	School Groceries-School Grocer
04/08/2026	760923	Credit Card	AMAZON	-	132.30	General Merchandise MUNBYN 2 1
04/07/2026	760924	Credit Card	CHICK-FIL-A	-	265.85	Meals - DINNER FOR RCJH GIRLS
04/08/2026	760925	Credit Card	AMAZON	-	121.49	110pcs Blue Balloon 12 inch, B
04/07/2026	760926	Credit Card	WHATABURGER	-	187.38	Meals - DINNER FOR VMHS VARSIT
04/08/2026	760927	Credit Card	HEB	-	202.40	School Groceries See attached
04/08/2026	760928	Credit Card	STARS DRIVE IN	-	24.75	Cherry Slush for Paraprofessio
04/07/2026	760929	Credit Card	JASONS DELI	-	204.66	Meals - DINNER FOR RCJH GIRLS
04/07/2026	760930	Credit Card	RAISING CANES	-	305.66	Meals - DINNER FOR MJHS BOYS T
04/08/2026	760931	Credit Card	HEB	-	161.41	Food Commodity Special Diet Hi
04/07/2026	760932	Credit Card	WHATABURGER	-	362.50	Meals - DINNER FOR RCJH BOYS T
04/08/2026	760933	Credit Card	M AMAYA INC	-	279.74	Prepared Meals Bundt cakes for
04/08/2026	760934	Credit Card	SHIPLEYS DONUTS	-	194.25	Prepared Meals 15 dozen donut
04/08/2026	760935	Credit Card	HEB	-	11.21	Food Commodity Special Diet HE
04/07/2026	760936	Credit Card	HOLIDAY INN	-	4,700.60	Meals - Staff SHOWTIME INTERN
04/07/2026	760937	Credit Card	WHATABURGER	-	460.19	Meals - Staff SHOWTIME INTERN
04/08/2026	760938	Credit Card	AMAZON	-	417.76	Theater Equipment and Supplies
04/08/2026	760939	Credit Card	AMAZON	-	109.90	Yaomiao 200 Pcs 2 x 3 Inch Bl
04/08/2026	760940	Credit Card	HEB	-	91.58	School Groceries CONTRACT: P00
04/08/2026	760941	Credit Card	AMAZON	-	(109.90)	Yaomiao 200 Pcs 2 x 3 Inch Bl
04/07/2026	760942	Credit Card	MCDONALDS	-	216.78	Meals - Staff SHOWTIME INTERN
04/07/2026	760943	Credit Card	TOOKIE'S HAMBURGERS	-	537.67	Meals - Staff SHOWTIME INTERN
04/07/2026	760944	Credit Card	AMAZON	-	12.98	General Merchandise Bostitch O
04/08/2026	760945	Credit Card	AMAZON	-	379.61	General Merchandise-(25 items)
04/08/2026	760946	Credit Card	AMAZON	-	(210.55)	General Merchandise-(25 items)
04/08/2026	760947	Credit Card	HEB	-	39.29	School Groceries for our paren
04/08/2026	760948	Credit Card	EL PATO MEXICAN FOOD	-	86.04	Prepared Meals Kindness Club
04/08/2026	760949	Credit Card	DELGAR FOODS LLC	-	74.54	Prepared Meals Paraprofession
04/07/2026	760950	Credit Card	WHATABURGER INC	-	287.00	KWJH BOYS TRACK MEET AT VALLEY
04/07/2026	760951	Credit Card	WHATABURGER INC	-	294.00	KWJH GIRLS TRACK MEET AT VALLE
04/07/2026	760952	Credit Card	TEXAS ART EDUCATION ASSOCIATION (TAEA)	-	1,020.00	Meals - Staff BREAKFAST 3/7/20
04/08/2026	760953	Credit Card	AMAZON	-	2,746.08	General Merchandise - SEE ATTA
04/08/2026	760954	Credit Card	HEB GROCERY CO	-	33.00	School Groceries. March Perfec
04/08/2026	760955	Credit Card	AMAZON	-	116.65	General Merchandise contract:0
04/08/2026	760956	Credit Card	HEB	-	347.09	Fundraising Merchandise for Sp
04/08/2026	760957	Credit Card	HEB	-	51.63	FOOD SUPPLIES NEEDED FOR VMHS
04/07/2026	760958	Credit Card	CHICK FIL A	-	149.67	Registration Fees - Students a
04/08/2026	760959	Credit Card	AMAZON	-	34.70	General Merchandise kinder cer
04/08/2026	760960	Credit Card	HEB	-	74.10	General Merchandise student in
04/07/2026	760961	Credit Card	JASONS DELI	-	85.67	MHS VARSITY TRACK ATTENDING PS
04/08/2026	760962	Credit Card	SIZZLING CAESARS LLC	-	447.81	General Merchandise STUDENT IN
04/08/2026	760963	Credit Card	SAMSCLUB #8250	-	600.08	Hefty supreme 3 Compartment Fo
04/08/2026	760964	Credit Card	SAMSCLUB #8250	-	305.16	Fundraising Merchandise-Chocol
04/08/2026	760965	Credit Card	AMAZON	-	100.62	Classroom and Instructional Su
04/08/2026	760966	Credit Card	AMAZON	-	1,119.05	Classroom and Instructional Su
04/07/2026	760967	Credit Card	WHATABURGER INC	-	150.25	MHS VARSITY SOFTBALL GAME AT L
04/08/2026	760968	Credit Card	TEXAS DEPARTMENT OF	-	25.00	Student Permit Application Fee

04/07/2026	760969	Credit Card	RAISING CANES CHICKEN	-	206.77	KWJH 7/8TH GR SWIM MEET AT MCA
04/07/2026	760970	Credit Card	WHATABURGER INC	-	214.50	MHS VARSITY BOYS ATTENDING MEE
04/07/2026	760971	Credit Card	RAISING CANES CHICKEN	-	179.80	MHS VARSITY BOYS ATTENDING MEE
04/07/2026	760972	Credit Card	CHICK FIL A	-	52.74	MHS VARSITY TENNIS TOURNAMENT
04/07/2026	760973	Credit Card	TACOS YOYA	-	54.00	MHS VARSITY TENNIS TOURNAMENT
04/08/2026	760974	Credit Card	AMAZON	-	170.96	Classroom and Instructional Su
04/08/2026	760975	Credit Card	AMAZON	-	1,078.01	Classroom and Instructional Su
04/08/2026	760976	Credit Card	O REILLY AUTOMOTIVE INC	-	5,105.89	ITEMS/SUPPLIES NEEDED FOR VMHS
04/07/2026	760977	Credit Card	VALERO	-	34.87	MHS VARSITY TENNIS TOURNAMENT
04/07/2026	760978	Credit Card	WHATABURGER INC	-	89.18	MHS VARSITY 30-5A PRE-DISTRICT
04/08/2026	760979	Credit Card	SIZZLING CAESARS LLC	-	97.35	Pizza
04/07/2026	760980	Credit Card	WING STOP	-	99.99	MHS VARSITY 30-5A PRE-DISTRICT
04/08/2026	760981	Credit Card	HEB	-	61.42	Koolaid Juices Assorted Flavor
04/07/2026	760982	Credit Card	CITY OF MISSION	-	350.00	MHS VARSITY 30-5A PRE-DISTRICT
04/08/2026	760983	Credit Card	HEB	-	171.00	Cake for March Staff Birthdays
04/07/2026	760984	Credit Card	RAISING CANES CHICKEN	-	152.83	MHS JV SOFTBALL GAMES AT JUARE
04/07/2026	760985	Credit Card	CNMK TEXAS PROPERTIES LTD	-	3,000.00	ENTRANCE Fees - Students going
04/07/2026	760986	Credit Card	WHATABURGER INC	-	196.00	KWJH GIRLS TRACK MEET AT HIDAL
04/08/2026	760987	Credit Card	AMAZON	-	27.74	*CREDIT CARD* Pyle 20W Megapho
04/07/2026	760988	Credit Card	WHATABURGER INC	-	214.50	KWJH GIRLS TRACK MEET AT HIDAL
04/07/2026	760989	Credit Card	CHICK FIL A	-	260.70	AMJH GIRLS TRACK MEET AT HIDAL
04/07/2026	760990	Credit Card	AMAZON	-	111.17	Classroom and Instructional Su
04/08/2026	760991	Credit Card	AMAZON	-	19.98	*CREDIT CARD* Contract# 045-KN
04/08/2026	760992	Credit Card	AMAZON	-	(19.98)	*CREDIT CARD* Contract# 045-KN
04/07/2026	760993	Credit Card	MCDONALDS	-	47.24	Meals - Students traveling to
04/07/2026	760994	Credit Card	CHEDDARS	-	288.04	Meals - Students traveling to
04/07/2026	760995	Credit Card	CHICK FIL A	-	96.59	Meals - Students traveling to
04/07/2026	760996	Credit Card	WHATABURGER	-	115.61	Meals - Students traveling to
04/08/2026	760997	Credit Card	WAL-MART #0397	-	110.13	Classroom and Instructional Su
04/08/2026	760998	Credit Card	HEB	-	68.99	School Groceries CONTRACT: P00
04/08/2026	760999	Credit Card	DOLLAR TREE	-	70.50	Fundraising Merchandise-Plushi
04/07/2026	761000	Credit Card	WHATABURGER	-	906.53	Meals - Students BREAKFAST FOR
04/08/2026	761001	Credit Card	DOLLAR TREE	-	83.50	Fundraising Merchandise -Easte
04/07/2026	761002	Credit Card	AMAZON	-	43.68	HATCH TRANSFORMERS LV004W-12-U
04/07/2026	761003	Credit Card	AMAZON	-	169.98	Classroom and Instructional Su
04/01/2026	761004	Credit Card	DOMINOS PIZZA	-	196.38	Meals - Staff March 5 LUNCH WE
04/07/2026	761005	Credit Card	PIZZA PROPERTIES LTD	-	64.00	Meals - Staff
04/07/2026	761006	Credit Card	WHATABURGER INC	-	187.69	MHS VARSITY BASEBALL GAME AT J
04/07/2026	761007	Credit Card	WHATABURGER INC	-	152.50	MHS JV BASEBALL GAMES AT ROMA
04/07/2026	761008	Credit Card	EMBASSY SUITES HOUSTON DO	-	1,320.96	Meals - Staff 1st Day
04/07/2026	761009	Credit Card	DAIRY QUEEN	-	68.95	MHS VARSITY TRACK ATTENDING PS
04/07/2026	761010	Credit Card	TEXAS ROADHOUSE	-	515.71	Meals - Staff SHOWTIME INTERN
04/07/2026	761090	Credit Card	COURTYARD BY MARRIOTT	-	569.93	Meals - Students traveling to
04/07/2026	761091	Credit Card	MOTEL 6	-	53.99	Meals - Students BREAKFAST FOR
04/07/2026	761092	Credit Card	MISSION BOWL ALLEY LLC	-	751.00	Meals - Students attending DHR
04/07/2026	761093	Credit Card	PETER PIPER PIZZA #64	-	133.35	Meals - Students - PEPERONI PI
04/07/2026	761094	Credit Card	TEX BEST	-	176.46	Meals - Students traveling to
04/07/2026	761095	Credit Card	HEB	-	48.35	Meals - Students traveling to
04/07/2026	761096	Credit Card	RAISING CANES	-	41.16	Meals - Students traveling to
04/07/2026	761097	Credit Card	MUSEUM OF SOUTH TEXAS HISTORY	-	27.00	Meals - Students traveling to
04/07/2026	761098	Credit Card	STRIPES	-	20.92	Meals - Students traveling to
04/07/2026	761099	Credit Card	FOUNDATION FOR INSPIRATION AND RECOGNITI	-	500.00	Registration Fees - Students p

04/07/2026	761100	Credit Card	CHILIS GRILL	-	297.86	Registration Fees - Students p
04/07/2026	761101	Credit Card	MOD PIZZA	-	215.20	Registration Fees - Students p
04/07/2026	761102	Credit Card	CHICK FIL A	-	201.86	Registration Fees - Students p
04/07/2026	761103	Credit Card	ALOFT	-	1,081.78	Registration Fees - Students p
04/07/2026	761104	Credit Card	CHICK FIL A	-	149.43	Meals - Students going to OAP
04/07/2026	761105	Credit Card	RAISING CANES	-	167.30	Meals - Students going to OAP
04/07/2026	761106	Credit Card	CHICK-FIL-A	-	486.64	Meals - Staff VISUAL ARTS SCH
04/07/2026	761107	Credit Card	WHATABURGER	-	385.84	Meals - Staff VISUAL ARTS SCH
04/07/2026	761108	Credit Card	TEXAS ART EDUCATION ASSOCIATION	-	1,037.00	Meals - Staff VISUAL ARTS SCH
04/07/2026	761109	Credit Card	AMAZON	-	362.49	Purchase classroom supplies 1
04/09/2026	761110	Credit Card	PETER PIPER PIZZA #64	-	115.57	Prepared Meal Pepperoni pizza
04/09/2026	761111	Credit Card	WAL-MART #0397	-	85.65	General Merchandise napkins
04/07/2026	761112	Credit Card	TEXAS ROADHOUSE	-	183.91	Meals - DINNER FOR VMHS BOYS P
04/07/2026	761113	Credit Card	CHICK-FIL-A	-	184.59	Meals - LUNCH FOR VMHS JV BASE
04/07/2026	761114	Credit Card	WHATABURGER	-	230.94	EXPENSES FOR Students
04/09/2026	761115	Credit Card	AMAZON	-	29.98	Classroom and Instructional Su
04/07/2026	761116	Credit Card	RAISING CANES	-	267.58	EXPENSES FOR Students
04/09/2026	761117	Credit Card	AMAZON	-	841.65	Classroom and Instructional Su
04/07/2026	761118	Credit Card	PIZZA PROPERTIES LTD	-	333.30	EXPENSES FOR Students
04/07/2026	761119	Credit Card	TRU BY HILTON	-	1,532.52	EXPENSES FOR Students
04/07/2026	761120	Credit Card	SIZZLING CAESARS LLC	-	74.74	STUDENT TRAVEL EXPENSES
04/07/2026	761121	Credit Card	HEB	-	125.47	STUDENT TRAVEL EXPENSES
04/07/2026	761122	Credit Card	DAIRY QUEEN	-	174.00	Meals - Students Dairy Queen M
04/07/2026	761123	Credit Card	WHATABURGER	-	340.64	Meals - Staff breakfast PRE-UI
04/07/2026	761124	Credit Card	BUC-EES #30	-	118.47	Registration Fees - Students p
04/07/2026	761125	Credit Card	MR GATTIS	-	257.00	Meals - Staff UIL CONCERT AND
04/07/2026	761126	Credit Card	DAIRY QUEEN	-	228.80	Registration Fees - Students p
04/07/2026	761127	Credit Card	WHATABURGER	-	259.00	Meals - Students attending UIL
04/07/2026	761128	Credit Card	WHATABURGER	-	105.00	Meals - Students attending UIL
04/07/2026	761129	Credit Card	WHATABURGER	-	12.99	Meals - Staff 1/7-10/2026 TDEA
04/07/2026	761130	Credit Card	DAIRY QUEEN	-	97.86	Meals - Staff chicken strips b
04/07/2026	761131	Credit Card	UTRGV	-	336.00	Meals - Staff chicken strips b
04/09/2026	761132	Credit Card	AMAZON	-	1,020.68	General Reading and Reference
04/09/2026	761133	Credit Card	HEB	-	50.29	FOOD SUPPLIES NEEDED FOR VMHS
04/09/2026	761134	Credit Card	DOMINOS PIZZA	-	229.99	Fundraising Merchandise Pizza
04/09/2026	761135	Credit Card	AMAZON	-	856.83	Classroom and Instructional Su
04/09/2026	761136	Credit Card	AMAZON	-	72.94	Classroom and Instructional Su
04/09/2026	761138	Credit Card	AMAZON	-	143.56	Classroom and Instructional Su
04/09/2026	761139	Credit Card	HONORS GRADUATION	-	139.00	Graduation Supplies Stoles
04/09/2026	761140	Credit Card	HEB	-	89.82	Classroom and Instructional Su
04/10/2026	761141	Credit Card	AMAZON	-	986.55	Classroom and Instructional Su
04/10/2026	761142	Credit Card	AMAZON	-	(131.44)	Classroom and Instructional Su
04/10/2026	761143	Credit Card	AMAZON	-	137.60	Classroom and Instructional Su
04/10/2026	761144	Credit Card	AMAZON	-	91.74	Classroom and Instructional Su
04/10/2026	761145	Credit Card	HOME DEPOT CREDIT SERVICES	-	62.53	Building Materials for Transpo
04/10/2026	761146	Credit Card	HOME DEPOT CREDIT SERVICES	-	1,398.00	ITEM-HOLC7218BB1MYS HUSKY HEAV
04/10/2026	761147	Credit Card	WALGREENS	-	30.45	Fundraising Merchandise-FR#112
04/10/2026	761148	Credit Card	POSTNET	-	82.43	1 don luna shipping Shipping
04/10/2026	761149	Credit Card	TEXAS EDUCATION AGENCY MSC	-	56.00	Testing Fees - Educational Cre
04/10/2026	761150	Credit Card	TEXAS EDUCATION AGENCY MSC	-	56.00	Testing Fees - Educational Cre
04/10/2026	761151	Credit Card	REPUBLIC SERVICES INC	-	340.82	Water, Sewer and Waste Mgmt Ut
04/10/2026	761152	Credit Card	WAL-MART #0397	-	13.26	Titans Coffee shop PACE CONTRA

04/10/2026	761153	Credit Card	WAL-MART #0397	-	20.92	Titans Coffee shop PACE CONTRA
04/10/2026	761154	Credit Card	SAMSCLUB #8250	-	100.12	Titans Coffee shop PACE CONTRA
04/10/2026	761155	Credit Card	AMAZON	-	63.80	Fundraising Merchandise 20 Pcs
04/07/2026	761156	Credit Card	SEVEN ELEVEN	-	38.33	Vehicle Rental DISTRICT TRACK
04/07/2026	761157	Credit Card	WHATABURGER	-	173.25	Meals - Staff VINTAGE CLOTHING
04/07/2026	761158	Credit Card	TAQUERIA LA HERRADURA	-	540.00	Meals - Staff dinner for UIL R
04/07/2026	761159	Credit Card	WHATABURGER	-	140.50	Meals - Staff BROWNSVILLE GUIT
04/07/2026	761160	Credit Card	CHICK-FIL-A	-	328.70	Meals - Staff BROWNSVILLE GUIT
04/07/2026	761161	Credit Card	VALLEY ZOOLOGICAL SOCIETY	-	204.00	Meals - Staff BROWNSVILLE GUIT
04/07/2026	761162	Credit Card	TAQUERIA LA HERRADURA	-	564.00	Meals - Students
04/07/2026	761163	Credit Card	MR. GATTI'S	-	167.00	Meals - Students 15 Students 3
04/10/2026	761164	Credit Card	SAMS CLUB DIRECT	-	84.00	School Groceries - Items neede
04/10/2026	761165	Credit Card	SAMS CLUB DIRECT	-	345.73	School Groceries - Items neede
04/07/2026	761166	Credit Card	AMAZON	-	(36.00)	AOPRIE 30 PACK BUNGEE BALLS BL
04/10/2026	761167	Credit Card	AMAZON	-	39.28	General Merchandise See attach
04/10/2026	761168	Credit Card	AMAZON	-	473.87	General Merchandise See attach
04/07/2026	761169	Credit Card	AMAZON	-	54.98	Large Double Boiler Pot Set,35
04/10/2026	761170	Credit Card	AMAZON	-	1,429.39	General Merchandise See attach
04/07/2026	761171	Credit Card	AMAZON	-	6.99	Fundraising Merchandise ORDER#
04/07/2026	761172	Credit Card	UNITED AIRLINES INC	-	3,167.25	Registration Fee - Staff The W
04/10/2026	761173	Credit Card	THE CHEESECAKE FACTORY	-	27.40	Meals - Staff 1/7-10/2026 TDEA
04/13/2026	761174	Credit Card	BERT OGDEN ARENA	-	4,325.00	DISNEY ON ICE TICKETS FOR PK A
04/13/2026	761175	Credit Card	CHICK-FIL-A	-	190.35	Lunch Meals - Students lunch f
04/13/2026	761176	Credit Card	CHEESECAKE SAN ANTONIO	-	282.30	Travel Fees - Other (Students
04/13/2026	761177	Credit Card	DOMINOS PIZZA	-	86.43	Travel Fees - Other (Students
04/13/2026	761178	Credit Card	TRU BY HILTON	-	820.58	Travel Fees - Other (Students
04/13/2026	761179	Credit Card	WHATABURGER	-	170.85	Travel Fees - Other (Students
04/13/2026	761180	Credit Card	SAN ANTONIO THEME PARK LP	-	909.15	Travel Fees - Other (Students
04/13/2026	761181	Credit Card	BERT OGDEN ARENA	-	2,475.00	Entry Fee - Staff & bus driver
04/13/2026	761182	Credit Card	BERT OGDEN ARENA	-	2,350.00	Entry Fees - Students/Disney o
04/13/2026	761183	Credit Card	BERT OGDEN ARENA	-	2,500.00	Entry Fees - Students-Disney O
04/13/2026	761184	Credit Card	JASONS DELI	-	782.96	Meals - Staff BREAKFAST 3/7/20
04/13/2026	761185	Credit Card	CIRCLE K	-	30.14	Travel Fuel Fees for the Texas
04/13/2026	761186	Credit Card	7 ELEVEN	-	14.40	Travel Fuel Fees for the Texas
04/13/2026	761187	Credit Card	HEB	-	24.65	Travel Fuel Fees for the Texas
04/13/2026	761203	Credit Card	WHATABURGER	-	410.21	Meals - Students for the MA Da
04/13/2026	761204	Credit Card	TRADER JOE S #403	-	11.46	School Groceries/Groceries for
04/13/2026	761205	Credit Card	KALAHARI RESORTS & C	-	229.00	2026 THSADA STATE CONFERENCE 5
04/13/2026	761206	Credit Card	CIRCLE K	-	75.45	Travel Fees - Other (Students
04/13/2026	761207	Credit Card	RAISING CANES	-	35.96	Meals - Staff Lunch Day One 2
04/13/2026	761208	Credit Card	WHATABURGER	-	43.67	Meals - Staff Lunch Day One 2
04/13/2026	761209	Credit Card	RAISING CANES	-	233.74	Meals - Staff **Credit Card P
04/13/2026	761210	Credit Card	TEXAS DEPARTMENT OF	-	75.00	Student Permit Application Fee
04/13/2026	761211	Credit Card	TEXAS DEPARTMENT OF	-	25.00	Student Permit Application Fee
04/13/2026	761212	Credit Card	SAMS CLUB DIRECT	-	306.58	Fundraising Merchandise- Vari
04/13/2026	761213	Credit Card	WALGREENS	-	20.00	Fundraising Merchandise-Father
04/13/2026	761214	Credit Card	WALGREENS	-	38.58	Fundraising Merchandise-Easter
04/13/2026	761215	Credit Card	AMAZON	-	129.32	Theater Equipment and Supplies
04/13/2026	761216	Credit Card	AMAZON	-	118.94	Theater Equipment and Supplies
04/13/2026	761217	Credit Card	AMAZON	-	98.47	Theater Equipment and Supplies
04/13/2026	761218	Credit Card	AMAZON	-	415.83	Theater Equipment and Supplies
04/13/2026	761219	Credit Card	AMAZON	-	281.61	General Merchandise 30 Pcs Sta

04/13/2026	761220	Credit Card	JUAN ALBERTO CANTU JR.	-	18.53	1/2 brisket sandwich meal for
04/13/2026	761221	Credit Card	MARRIOTT SN ANTONIO RW	-	1,041.07	Meals - Students lunch at Chic
04/13/2026	761222	Credit Card	RAISING CANES	-	102.90	Meals - Student Winter texan
04/13/2026	761223	Credit Card	LA QUINTA	-	631.32	Meals - Staff TMEA 02/11-14/20
04/14/2026	761224	Credit Card	MUSIC TOURS UNLIMITED INC	-	78.00	Lunch & Dinner - Staff
04/14/2026	761225	Credit Card	C STORE	-	29.04	Fuel for travel Travel to PSI
04/14/2026	761226	Credit Card	TEXAS MUSIC EDUCATORS ASSOCIATION	-	95.00	Meals - Staff
04/14/2026	761227	Credit Card	MUSIC TOURS UNLIMITED INC	-	78.00	Dinner Meals - Students for TM
04/14/2026	761228	Credit Card	EMBASSY SUITES	-	307.24	Meals - Staff 2/19-22/2026 ST
04/14/2026	761229	Credit Card	WING STOP	-	397.62	Meals - Student will eat afte
04/14/2026	761230	Credit Card	HARRIS COUNTY TOLL ROAD AUTHORITY	-	9.24	Travel Fees - Other (TOLLS) f
04/14/2026	761231	Credit Card	HARRIS COUNTY TOLL ROAD AUTHORITY	-	16.94	*CREDIT CARD* TOLL ROAD FEE
04/14/2026	761232	Credit Card	NATL ASSOC OF SEC SCHOOL PRINC	-	385.00	NHS MEMBERSHIP FOR MHS JULY 1,
04/14/2026	761233	Credit Card	TEXAS EDUCATION AGENCY MSC	-	56.00	Testing Fees - Educational Cre
04/14/2026	761234	Credit Card	TEXAS EDUCATION AGENCY MSC	-	56.00	Testing Fees - Educational Cre
04/14/2026	761235	Credit Card	TEXAS EDUCATION AGENCY MSC	-	56.00	Testing Fees - Educational Cre
04/14/2026	761236	Credit Card	TEXAS EDUCATION AGENCY MSC	-	56.00	Testing Fees - Educational Cre
04/14/2026	761237	Credit Card	TEXAS EDUCATION AGENCY MSC	-	56.00	Testing Fees - Educational Cre
04/14/2026	761238	Credit Card	PSI SERVICES LLC	-	55.00	PSI WRITTEN EXAM FEES
04/14/2026	761239	Credit Card	WAL MART COMMUNITY BRC	-	173.63	Peep Bunnies for student Incen
04/14/2026	761240	Credit Card	SAMSCLUB #8250	-	274.36	Frito-Lay Flavor Mix Chips, Va
04/14/2026	761241	Credit Card	SAMSCLUB #8250	-	203.76	General Merchandise teacher ap
04/14/2026	761242	Credit Card	SOUTH TEXAS BEAUTY SUPPLY	-	1,095.00	DEBRA 18IN MANIKIN *OPEN CARD
04/14/2026	761243	Credit Card	SOUTH TEXAS BEAUTY SUPPLY	-	1,350.00	DEBRA 18IN MANIKIN *OPEN CARD
04/14/2026	761244	Credit Card	WAL-MART #0397	-	698.90	General Merchandise basketbal
04/14/2026	761245	Credit Card	SIZZLING CAESARS LLC	-	24.32	Prepared Meals for students th
04/14/2026	761246	Credit Card	WAL MART COMMUNITY BRC	-	44.42	School Groceries BID-15-02 DIS
04/14/2026	761247	Credit Card	MISSION BOWL ALLEY LLC	-	3,087.94	Event Rental Services - Closed
04/14/2026	761248	Credit Card	PABLO (PAUL) VILLAREAL JR.	-	24.50	FEBRUARY VEHICLE REGISRTATIONS
04/14/2026	761249	Credit Card	VALERIA'S BAKERY	-	35.24	Prepared Meals Junior High CNP
04/14/2026	761250	Credit Card	AMAZON	-	587.70	General Merchandise. For Stude
04/14/2026	761251	Credit Card	SAMSCLUB #8250	-	401.78	School Groceries Coke for stud
04/14/2026	761252	Credit Card	AMAZON	-	(221.94)	General Merchandise. For Stude
04/14/2026	761253	Credit Card	WAL-MART #0397	-	22.11	School Groceries-Snacks for DI
04/14/2026	761254	Credit Card	HEB	-	30.26	SUPPLIES FOR MHS END OF YEAR N
04/14/2026	761255	Credit Card	TASBO	-	220.00	Registration Fee - Staff MGT30
04/14/2026	761256	Credit Card	TASBO	-	440.00	Registration Fee - Staff Tasb
04/14/2026	761257	Credit Card	UTRGV CVENT TESTING SV	-	120.00	Registration Fee - Staff CTCD
04/14/2026	761258	Credit Card	AMAZON	-	831.06	Office Supplies More than 15
04/14/2026	761259	Credit Card	UTRGV CVENT TESTING SV	-	30.00	Registration Fee - Staff CTCD
04/14/2026	761260	Credit Card	AMAZON	-	478.58	Arts and Crafts Supplies see a
04/14/2026	761261	Credit Card	HEB	-	28.26	School Groceries-Milk Title:Pa
04/14/2026	761262	Credit Card	AMAZON	-	69.99	HeroSet Office Chair, Ergonomi
04/14/2026	761264	Credit Card	AMAZON	-	258.97	Mr. Pen Metal Scissors, 8 Inch
04/14/2026	761265	Credit Card	AMAZON	-	1,483.27	Swingline Staples, Standard St
04/14/2026	761266	Credit Card	AMAZON	-	351.03	Classroom and Instructional Su
04/14/2026	761267	Credit Card	AMAZON	-	(846.45)	Swingline Staples, Standard St
04/14/2026	761268	Credit Card	AMAZON	-	(75.69)	Classroom and Instructional Su
04/14/2026	761269	Credit Card	WHATABURGER INC	-	53.25	MHS GIRLS STATE POWERLIFTING M
04/14/2026	761270	Credit Card	PETER PIPER PIZZA #64	-	76.08	MHS GIRLS STATE POWERLIFTING M
04/14/2026	761271	Credit Card	AMAZON	-	(75.57)	Classroom and Instructional Su
04/14/2026	761272	Credit Card	TACOS YOYA	-	54.00	MHS VARSITY DISTRICT TENNIS AT

04/14/2026	761273	Credit Card	DESERT NEWCO LLC	-	359.97	SSL Secure Certificate Softwar
04/14/2026	761274	Credit Card	AMAZON	-	6.49	Choice Partners 045kn-01 15 it
04/14/2026	761275	Credit Card	AMAZON	-	241.68	Choice Partners 045kn-01 15 it
04/14/2026	761276	Credit Card	TACO OLE	-	108.00	MHS VARSITY GOLF TOURNMENT AT
04/14/2026	761277	Credit Card	AMAZON	-	35.13	General Merchandise. Desk Cale
04/14/2026	761278	Credit Card	AMAZON	-	(11.38)	General Merchandise. Desk Cale
04/14/2026	761279	Credit Card	EL PATIO RESTAURANT	-	112.05	MHS VARSITY GOLF TOURNMENT AT
04/14/2026	761280	Credit Card	DOMINOS PIZZA	-	49.99	Prepared Meals for students th
04/14/2026	761281	Credit Card	HEB	-	51.36	FOOD SUPPLIES NEEDED FOR VMHS
04/14/2026	761282	Credit Card	EMBASSY SUITES	-	494.46	Lunch & Dinner - Staff
04/14/2026	761283	Credit Card	AMAZON	-	699.30	Classroom and Instructional Su
04/14/2026	761284	Credit Card	AMAZON	-	689.60	General Merchandise Classroom
04/14/2026	761285	Credit Card	OLIVE GARDEN	-	244.43	Dinner Meals - Students for TM
04/14/2026	761286	Credit Card	AMAZON	-	(79.92)	Classroom and Instructional Su
04/14/2026	761287	Credit Card	AMAZON	-	(429.57)	Classroom and Instructional Su
04/14/2026	761288	Credit Card	DRURY INNS	-	1,520.40	Dinner Meals - Students for TM
04/14/2026	761289	Credit Card	AMAZON	-	820.00	Classroom and Instructional Su
04/14/2026	761290	Credit Card	AMAZON	-	731.62	General Merchandise- All gener
04/14/2026	761291	Credit Card	CHICK-FIL-A	-	151.80	Dinner Meals - Students for TM
04/14/2026	761292	Credit Card	AMAZON	-	1,971.74	General Merchandise-Antonki 2
04/14/2026	761293	Credit Card	AMAZON	-	(344.95)	Classroom and Instructional Su
04/14/2026	761294	Credit Card	WAL-MART #0397	-	100.67	School Groceries- A verity of
04/14/2026	761295	Credit Card	AMAZON	-	479.52	Classroom and Instructional Su
04/14/2026	761296	Credit Card	AMAZON	-	393.49	Classroom and Instructional Su
04/14/2026	761297	Credit Card	SALTGRASS MCALLEN	-	218.28	PREPARED MEALS FOR MHS ASST. P
04/14/2026	761298	Credit Card	WAL-MART #0397	-	215.60	General Merchandise- Incentive
04/14/2026	761299	Credit Card	WAL-MART #0397	-	777.08	General Merchandise- Incentive
04/14/2026	761300	Credit Card	CIRCLE K	-	62.20	Dinner Meals - Students for TM
04/14/2026	761301	Credit Card	AMAZON	-	349.09	1110 General Merchandise-Items
04/14/2026	761302	Credit Card	TEXAS DEPARTMENT OF	-	50.00	26 Cosmo Operator License Cred
04/14/2026	761303	Credit Card	O AND C BAR B CUE LLC	-	74.79	Prepared Meals Dessert for Pa
04/14/2026	761304	Credit Card	TEXAS DEPARTMENT OF	-	50.00	26 Cosmo Operator License Cred
04/14/2026	761305	Credit Card	CHICK FIL A	-	202.17	MHS JV SOFTBALL GAMES AT ROMA
04/14/2026	761306	Credit Card	TEXAS DEPARTMENT OF	-	50.00	26 Cosmo Operator License Cred
04/14/2026	761307	Credit Card	TEXAS DEPARTMENT OF	-	50.00	26 Cosmo Operator License Cred
04/14/2026	761308	Credit Card	TEXAS DEPARTMENT OF	-	50.00	26 Cosmo Operator License Cred
04/14/2026	761309	Credit Card	HEB	-	657.97	15 Items or more, See attachme
04/14/2026	761310	Credit Card	RANCH HOUSE BURGERS 2	-	180.00	Prepared Meals-Lunch STAAR tes
04/14/2026	761311	Credit Card	DELGAR FOODS LLC	-	23.98	Meals - Pork & Chicken Tamales
04/14/2026	761312	Credit Card	WHATABURGER	-	269.81	Meals - Students 3/30 Lunch
04/14/2026	761313	Credit Card	TEXAS INTERSCHOLASTIC SWIM COACHES ASSOC	-	600.00	MHS SWIM AND WATERPOLO COACHES
04/14/2026	761314	Credit Card	AMAZON	-	908.44	Office Supplies - Various offi
04/14/2026	761315	Credit Card	REAL TAKITO	-	33.15	Meals - Breakfast tacos for Pa
04/14/2026	761316	Credit Card	CHICK-FIL-A	-	479.01	Meals - Students 3/30 Lunch
04/14/2026	761317	Credit Card	LACKS VALLEY STORES LTD	-	1,477.95	Furniture Quote: 907696 Item:
04/14/2026	761318	Credit Card	RAISING CANES	-	277.83	Meals - Students 3/30 Lunch
04/14/2026	761319	Credit Card	HILTON	-	1,501.20	Meals - Students 3/30 Lunch
04/14/2026	761320	Credit Card	AMAZON	-	21.95	General Merchandise Halloscume
04/14/2026	761321	Credit Card	AMAZON	-	237.16	INFUN 1 INCH TELESCOPING 3 RIN
04/14/2026	761322	Credit Card	DOLLAR TREE	-	177.75	Fundraising Merchandise-colori
04/14/2026	761323	Credit Card	AMAZON	-	418.77	General Merchandise - LINCIA 1
04/14/2026	761324	Credit Card	WHATABURGER	-	38.75	Meals - Students going to UIL

04/14/2026	761325	Credit Card	AMAZON	-	(159.14)	General Merchandise - LINCIA 1
04/14/2026	761326	Credit Card	AMAZON	-	(63.80)	Classroom and Instructional Su
04/14/2026	761327	Credit Card	AMAZON	-	161.14	General Merchandise - LINCIA 1
04/14/2026	761328	Credit Card	AMAZON	-	357.02	General Merchandise FLOWFLY IN
04/14/2026	761329	Credit Card	AMAZON	-	15.96	Fundraising Merchandise. Summe
04/14/2026	761330	Credit Card	HEB	-	28.06	School Groceries for students
04/14/2026	761331	Credit Card	WHATABURGER INC	-	247.50	AMJH BOYS DISTRICT TRACK MEET
04/14/2026	761332	Credit Card	AMAZON	-	4,011.60	Classroom and Instructional Su
04/14/2026	761333	Credit Card	AMAZON	-	160.35	Classroom and Instructional Su
04/14/2026	761334	Credit Card	AMAZON	-	484.89	3510 Fundraising Merchandise f
04/14/2026	761335	Credit Card	CHICK FIL A	-	298.86	AMJH BOYS DISTRICT TRACK MEET
04/14/2026	761336	Credit Card	WHATABURGER INC	-	245.00	KWJH GIRLS DISTRICT TRACK MEET
04/14/2026	761337	Credit Card	GUITAR CENTER STORES INC	-	3,044.43	116722497 HARBINGER LV14 14-CH
04/14/2026	761338	Credit Card	AMAZON	-	531.48	Office Supplies as per attache
04/14/2026	761339	Credit Card	AMAZON	-	(126.23)	Office Supplies as per attache
04/14/2026	761340	Credit Card	AMAZON	-	124.38	Office Supplies as per attache
04/14/2026	761341	Credit Card	AMAZON	-	16.06	Office Supplies as per attache
04/14/2026	761342	Credit Card	AMAZON	-	12.39	Classroom and Instructional Su
04/14/2026	761343	Credit Card	SEA LIFE LEGOLAND	-	187.50	Travel Fees - Other Other-Entr
04/14/2026	761344	Credit Card	AMAZON	-	83.96	3510 Fundraising Merchandise p
04/14/2026	761345	Credit Card	ENTERPRISE HOLDINGS INC	-	192.84	Dinner Meals - Students for TM
04/14/2026	761346	Credit Card	WHATABURGER INC	-	297.00	KWJH BOYS DISTRICT TRACK MEET
04/14/2026	761347	Credit Card	AMAZON	-	8.49	Baseball / Softball Equipment
04/14/2026	761348	Credit Card	AMAZON	-	141.95	Baseball / Softball Equipment
04/14/2026	761349	Credit Card	JASONS DELI	-	259.36	Registration Fees-Students-Art
04/14/2026	761350	Credit Card	HEB	-	7.04	School Groceries-Students were
04/14/2026	761351	Credit Card	HARRIS COUNTY TOLL ROAD AUTHORITY	-	21.38	Travel toll fees Travel to Tex
04/14/2026	761352	Credit Card	HARRIS COUNTY TOLL ROAD AUTHORITY	-	16.80	Travel toll fees Travel to Tex
04/14/2026	761353	Credit Card	HARRIS COUNTY TOLL ROAD AUTHORITY	-	26.80	Travel toll fees Travel to Tex
04/14/2026	761354	Credit Card	PETER PIPER PIZZA #64	-	166.89	MHS VARSITY BASEBALL GAME AT R
04/14/2026	761355	Credit Card	WHATABURGER INC	-	161.09	MHS VARSITY BASEBALL GAME AT P
04/14/2026	761356	Credit Card	PETER PIPER PIZZA #64	-	147.59	MHS VARSITY SOFTBALL GAME AT J
04/14/2026	761358	Credit Card	WHATABURGER	-	223.44	Educational Student Tutoring a
04/14/2026	761359	Credit Card	TEXAS DANCE EDUCATORS ASSOCIATION(TDEA)	-	305.00	Registration Fee - Staff TDEA
04/14/2026	761360	Credit Card	TEXAS DANCE EDUCATORS ASSOCIATION(TDEA)	-	800.00	Registration Fee - Staff TDEA
04/15/2026	761361	Credit Card	AMAZON	-	1,076.76	Tic Tac shot pool toys Contrac
04/14/2026	761362	Credit Card	TEXAS DANCE EDUCATORS ASSOCIATION(TDEA)	-	700.00	Registration Fee - Staff for t
04/14/2026	761363	Credit Card	COMFORT SUITES	-	1,946.97	Lodging - FOR VMHS BOYS POWERL
04/14/2026	761364	Credit Card	STRIPES	-	12.73	Meals - Staff 2/19-22/2026 ST
04/15/2026	761365	Credit Card	WAL-MART #0397	-	94.51	School Groceries pickles, dri
04/15/2026	761366	Credit Card	PETER PIPER PIZZA #64	-	266.70	Prepared Meals Pizzas
04/15/2026	761367	Credit Card	VLB LLC	-	96.00	Prepared Meals-Sprinkles Apple
04/14/2026	761368	Credit Card	CHEDDARS	-	92.21	Lodging - FOR VMHS BOYS POWERL
04/15/2026	761369	Credit Card	VLB LLC	-	11.00	Prepared Meals-Sprinkles Apple
04/14/2026	761370	Credit Card	THE BEEHIVE	-	315.00	Lodging - FOR VMHS BOYS POWERL
04/14/2026	761371	Credit Card	MOOYAH BURGERS	-	54.95	Lodging - FOR VMHS BOYS POWERL
04/14/2026	761372	Credit Card	PLUCKERS	-	124.75	Lodging - FOR VMHS BOYS POWERL
04/14/2026	761373	Credit Card	STRIPES	-	87.00	Lodging - FOR VMHS BOYS POWERL
04/14/2026	761374	Credit Card	SHELL	-	52.03	Lodging - FOR VMHS BOYS POWERL
04/14/2026	761375	Credit Card	ALLSUPS	-	82.49	Lodging - FOR VMHS BOYS POWERL
04/14/2026	761376	Credit Card	LOVES	-	49.90	Lodging - FOR VMHS BOYS POWERL
04/14/2026	761377	Credit Card	WHATABURGER	-	122.75	Meals - LUNCH FOR VMHS VARSITY

04/14/2026	761378	Credit Card	CHICK-FIL-A	-	82.57	Meals - LUNCH FOR VMHS VARSITY
04/14/2026	761379	Credit Card	PETER PIPER PIZZA #64	-	140.00	Meals - LUNCH FOR VMHS VARSITY
04/14/2026	761380	Credit Card	WHATABURGER	-	160.00	Meals - DINNER FOR VMHS JV BAS
04/14/2026	761381	Credit Card	CITY OF MISSION	-	700.00	Registration Fees - FOR VMHS V
04/14/2026	761382	Credit Card	WHATABURGER	-	253.21	Registration Fees - FOR VMHS V
04/14/2026	761383	Credit Card	CHICK-FIL-A	-	105.54	Registration Fees - FOR VMHS V
04/15/2026	761384	Credit Card	PIZZA HUT	-	205.29	Prepared Meals- Pizza for lunc
04/14/2026	761385	Credit Card	CRACKER BARREL	-	131.44	Meals - Staff STAFF BREAKFAST
04/14/2026	761386	Credit Card	FAIRFIELD INN	-	648.00	Meals - Staff STAFF BREAKFAST
04/15/2026	761387	Credit Card	WHATABURGER	-	64.10	Meals - Staff STAFF BREAKFAST
04/15/2026	761388	Credit Card	CIRCLE K	-	25.00	Meals - Staff STAFF BREAKFAST
04/15/2026	761389	Credit Card	JUAN ALBERTO CANTU JR.	-	260.71	Prepared Meals for the Board o
04/15/2026	761390	Credit Card	WAL-MART #0397	-	467.88	General Merchandise- VUSIGN Co
04/15/2026	761391	Credit Card	AMAZON	-	1,422.67	2 lb Crinkle Paper Shred Fille
04/15/2026	761392	Credit Card	WAL-MART #0397	-	233.94	General Merchandise- VUSIGN Co
04/15/2026	761393	Credit Card	KERBEY LANE CAFE	-	141.91	Meals - Students going to Stat
04/15/2026	761394	Credit Card	TEXAS ART EDUCATION ASSOCIATION (TAEA)	-	360.00	Registration Fees-Students-Art
04/15/2026	761395	Credit Card	PABLO (PAUL) VILLAREAL JR.	-	24.50	OPEN PO FOR DOT REGISTRATION R
04/15/2026	761396	Credit Card	PETER PIPER PIZZA #64	-	640.00	Registration Fees - Students a
04/15/2026	761397	Credit Card	NATIONAL BUTTERFLY CENTER	-	250.00	Registration Fees - Students a
04/15/2026	761398	Credit Card	HEB	-	258.08	School Groceries Hill Country
04/15/2026	761399	Credit Card	ENTERPRISE HOLDINGS INC	-	236.63	Meals - Staff 2/19-22/2026 ST
04/15/2026	761400	Credit Card	HEB	-	31.92	Food Commodity Special Diet Hi
04/15/2026	761401	Credit Card	AMAZON	-	35.42	Small Desktop Glass Dry-Erase
04/15/2026	761402	Credit Card	AMAZON	-	971.09	Small Desktop Glass Dry-Erase
04/15/2026	761403	Credit Card	AMAZON	-	38.97	HP 212A Black Toner Cartridge
04/15/2026	761404	Credit Card	AMAZON	-	1,434.77	HP 212A Black Toner Cartridge
04/15/2026	761405	Credit Card	AMAZON	-	220.43	XXINMOH 100 Sheets Certificate
04/15/2026	761406	Credit Card	AMAZON	-	586.76	Physical Education Equipment a
04/15/2026	761407	Credit Card	AMAZON	-	225.93	Physical Education Equipment a
04/15/2026	761408	Credit Card	DOLLAR TREE	-	68.75	Fundraising Merchandise-Easter
04/15/2026	761409	Credit Card	MAX MART #2	-	32.51	Travel Fuel Fees for 2/20/2026
04/15/2026	761410	Credit Card	CHEVRON	-	18.65	Travel Fuel Fees for 2/20/2026
04/15/2026	761411	Credit Card	FOUNDATION FOR INSPIRATION AND RECOGNITI	-	300.00	Meals - Students Breakfast, L
04/15/2026	761412	Credit Card	WING STOP	-	539.46	Meals - Staff 8 Staff Meals $8
04/15/2026	761413	Credit Card	WHATABURGER	-	388.26	Meals - Staff 8 Staff Meals $8
04/15/2026	761414	Credit Card	WAL MART COMMUNITY BRC	-	36.87	waters & sodas for UIL Student
04/15/2026	761415	Credit Card	TACO OLE	-	18.99	Fajita Deluxe w/cheese
04/15/2026	761416	Credit Card	HOLIDAY INN EXPRESS	-	255.30	Lodging - Students three stude
04/15/2026	761417	Credit Card	WHATABURGER	-	64.54	Meals - Staff
04/15/2026	761418	Credit Card	FIESTA TEXAS INC	-	3,143.41	Charter Bus Rental 06.02.2026
04/14/2026	761419	Credit Card	AMAZON	-	389.97	HeroSet Office Chair, Ergonomi
04/14/2026	761420	Credit Card	AMAZON	-	247.98	General Merchandise- Ufmarine
04/15/2026	761421	Credit Card	WAL-MART #0397	-	467.88	General Merchandise- VUSIGN Co
04/15/2026	761422	Credit Card	CITY OF MCALLEN	-	630.00	Travel Fees - Other Tickets fo
04/14/2026	761423	Credit Card	JASONS DELI	-	128.57	Meals - Staff CPP lunch box
04/14/2026	761424	Credit Card	CITY OF MISSION	-	760.00	MHS VARSITY GOLF TOURNMENT AT
04/14/2026	761425	Credit Card	WHATABURGER INC	-	270.88	MHS VARSITY DISTRICT TENNIS AT
04/14/2026	761426	Credit Card	WHATABURGER INC	-	171.16	MHS VARSITY GOLF TOURNMENT AT
04/14/2026	761427	Credit Card	TEXAS DANCE EDUCATORS ASSOCIATION(TDEA)	-	(100.00)	Registration Fee - Staff TDEA
04/14/2026	761428	Credit Card	FAIRFIELD INN & SUITES	-	3,495.46	Meals - Staff
04/14/2026	761429	Credit Card	SHIPLEY DONUT	-	12.38	Meals - Students going to UIL

04/07/2026	761430	Credit Card	CHICK FIL A	-	237.93	EXPENSES FOR Students
04/14/2026	761431	Credit Card	RAISING CANES	-	548.39	Meals - Staff ** Credit Card
04/15/2026	761511	Credit Card	CHICK FIL A	-	265.41	STUDENT EXPENSES
04/15/2026	761512	Credit Card	CICIS PIZZA	-	260.00	STUDENT EXPENSES
04/15/2026	761513	Credit Card	CHILIS GRILL AND BAR	-	132.51	Meals - Staff
04/15/2026	761514	Credit Card	UNTITLED LLC	-	356.30	Travel Fees - Other Students w
04/15/2026	761515	Credit Card	AMAZON	-	11.96	AMAZON BASIC CARE HEAVY FABRIC
04/15/2026	761516	Credit Card	AMAZON	-	267.87	220 DOOR VIEWER
04/15/2026	761518	Credit Card	RAISING CANES	-	233.74	Meals - Staff UTRGV DIA DE LA
04/15/2026	761519	Credit Card	CHICK-FIL-A	-	220.48	Meals - Staff UTRGV DIA DE LA
04/15/2026	761520	Credit Card	FIESTA TEXAS INC	-	1,254.36	3- Vehicle Rental
04/15/2026	761521	Credit Card	DAIRY QUEEN	-	96.00	Meals - Students
04/15/2026	761522	Credit Card	RAISING CANES	-	90.00	Meals - Students
04/15/2026	761523	Credit Card	RAISING CANES	-	206.77	Meals - Staff UTRGV DIA DE LA
04/15/2026	761524	Credit Card	WHATABURGER	-	187.25	Meals - Staff UTRGV DIA DE LA
04/16/2026	761525	Credit Card	DOLLAR TREE	-	131.25	1110 General Merchandise Assor
04/16/2026	761526	Credit Card	DOUBLE GOOD TECHNOLOGIES, LP	-	680.25	Fundraising Merchandise 001-60
04/15/2026	761527	Credit Card	CHICK-FIL-A	-	365.18	Meals - Students Pre-UIL Day 1
04/16/2026	761528	Credit Card	PABLO (PAUL) VILLAREAL JR.	-	24.50	OPEN PO FOR DOT REGISTRATION R
04/16/2026	761529	Credit Card	PABLO (PAUL) VILLAREAL JR.	-	24.50	OPEN PO FOR DOT REGISTRATION R
04/15/2026	761530	Credit Card	AMAZON	-	369.29	Office Supplies Energizer Alka
04/15/2026	761531	Credit Card	TYLER TECHNOLOGIES INC.	-	1,249.00	Flights for Lucky Lopez and Fe
04/15/2026	761532	Credit Card	THE LINQ HOTEL	-	201.45	Flights for Lucky Lopez and Fe
04/16/2026	761533	Credit Card	CHICK-FIL-A	-	173.80	20 sandwich meals for the FA E
04/16/2026	761534	Credit Card	AMAZON	-	1,165.49	General Merchandise -(PBL) mat
04/16/2026	761535	Credit Card	AMAZON	-	(73.98)	General Merchandise -(PBL) mat
04/16/2026	761536	Credit Card	AMAZON	-	146.64	General Merchandise -(PBL) mat
04/16/2026	761537	Credit Card	SAMSCLUB #8250	-	(80.88)	Hefty supreme 3 Compartment Fo
04/15/2026	761538	Credit Card	AMAZON	-	56.51	Floor Book Stand with 2 Remova
04/16/2026	761539	Credit Card	AMAZON	-	(89.98)	General Merchandise-Please see
04/16/2026	761540	Credit Card	DOMINOS PIZZA	-	93.00	Prepared Meals 12 BOXES OF HAN
04/15/2026	761541	Credit Card	AMAZON	-	243.02	Classroom and Instructional Su
04/15/2026	761542	Credit Card	AMAZON	-	1,012.85	General Reading and Reference
04/16/2026	761543	Credit Card	AMAZON	-	236.90	General Merchandise-(141 items
04/16/2026	761544	Credit Card	AMAZON	-	(64.10)	General Merchandise-(141 items
04/16/2026	761545	Credit Card	AMAZON	-	901.49	General Merchandise-(141 items
04/16/2026	761546	Credit Card	HEB	-	139.19	Hershey miniatures, reeses min
04/16/2026	761547	Credit Card	AMAZON	-	18.89	Contract #=045KN-01 200 PCS Pr
04/15/2026	761548	Credit Card	MAIN EVENT	-	314.25	Travel Fees - Other 04.06.2026
04/15/2026	761549	Credit Card	WHATABURGER INC	-	142.31	MHS 9/JV TENNIS TOURNAMENT AT
04/15/2026	761550	Credit Card	MCDONALDS	-	168.59	MHS 9/JV TENNIS TOURNAMENT AT
04/15/2026	761551	Credit Card	TACOS YOYA	-	162.00	MHS 9/JV TENNIS TOURNAMENT AT
04/15/2026	761552	Credit Card	METROPOLIS	-	10.99	Travel Fees - Other- PARKING F
04/16/2026	761553	Credit Card	AMAZON	-	4.09	Classroom and Instructional Su
04/15/2026	761554	Credit Card	WHATABURGER INC	-	154.00	AMJH SWIM MEET AT NIKKI ROWE 3
04/15/2026	761555	Credit Card	ENTERPRISE HOLDINGS INC	-	478.89	Vehicle Rental - Total of 14 s
04/15/2026	761556	Credit Card	AYVAZ PIZZA	-	249.59	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761557	Credit Card	CHICK FIL A	-	282.75	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761558	Credit Card	BEST WESTERN	-	1,825.07	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761559	Credit Card	SUBWAY	-	201.12	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761560	Credit Card	FIREHOUSE	-	359.64	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761561	Credit Card	BROWNSVILLE SOCIETY FOR THE PERFORMING A	-	44.52	Registration Fees - Students B

04/15/2026	761562	Credit Card	WHATABURGER INC	-	23.18	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761563	Credit Card	7 ELEVEN	-	65.06	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761564	Credit Card	SUBWAY	-	343.58	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761565	Credit Card	CHICK FIL A	-	193.38	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761566	Credit Card	MCDONALDS	-	143.80	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761567	Credit Card	VALERO	-	80.50	MHS GIRLS AND BOYS DISTRICT TA
04/15/2026	761568	Credit Card	AMAZON	-	1,129.54	General Merchandise Item: Cha
04/15/2026	761569	Credit Card	CHRIS MADRIDS	-	272.44	Lunch & Dinner Meals - Student
04/15/2026	761570	Credit Card	VALERO	-	318.24	Lunch & Dinner Meals - Student
04/15/2026	761571	Credit Card	HOLL INC	-	2,334.12	Lunch & Dinner Meals - Student
04/17/2026	761572	Credit Card	HOME DEPOT CREDIT SERVICES	-	216.87	LuxPower Mobile AC and USB Cha
04/15/2026	761573	Credit Card	FAIRFIELD INN	-	217.82	Meals - Staff HTE NATIONAL DAN
04/15/2026	761574	Credit Card	OLIVE GARDEN	-	511.68	Meals - Staff HTE NATIONAL DAN
04/15/2026	761575	Credit Card	PETER PIPER PIZZA #64	-	350.00	Meals - Staff HTE NATIONAL DAN
04/17/2026	761576	Credit Card	THE HOME DEPOT #8519	-	1,133.74	Milwaukee 1/4 in. x 4 in. x 6
04/15/2026	761577	Credit Card	WHATABURGER	-	669.14	Meals - Staff HTE NATIONAL DAN
04/17/2026	761578	Credit Card	SAMS CLUB DIRECT	-	141.14	Fundraising Merchandise - Red
04/17/2026	761579	Credit Card	SAMS CLUB DIRECT	-	61.76	Prepared Meals- Pizza to be or
04/15/2026	761580	Credit Card	CHICK-FIL-A	-	294.70	Meals - Staff HTE NATIONAL DAN
04/15/2026	761581	Credit Card	STRIPES	-	45.60	Meals - Staff HTE NATIONAL DAN
04/15/2026	761582	Credit Card	VALERO	-	75.00	Travel Fuel Fees; #92372; San
04/17/2026	761583	Credit Card	AMAZON	-	1,121.43	General Merchandise- Classroom
04/17/2026	761584	Credit Card	AMAZON	-	2,367.81	General Merchandise- Classroom
04/17/2026	761585	Credit Card	AMAZON	-	(273.56)	General Merchandise- Classroom
04/17/2026	761586	Credit Card	AMAZON	-	(17.98)	Awards Trophies Promotional &
04/17/2026	761587	Credit Card	TEXAS DEPARTMENT OF	-	125.00	Student Permit Application Fee
04/17/2026	761588	Credit Card	WAL-MART #0397	-	96.48	School Groceries Nacho cheese
04/17/2026	761589	Credit Card	AMAZON	-	(162.31)	Bezente Pastel Pink Latex Part
04/15/2026	761591	Credit Card	ZTRIP	-	24.34	Lodging - Staff Female Employe
04/15/2026	761592	Credit Card	EMBASSY SUITES	-	2,141.54	Lodging - Staff Female Employe
04/17/2026	761593	Credit Card	TEXAS DEPARTMENT OF	-	25.00	Student Permit Application Fee
04/17/2026	761594	Credit Card	AMAZON	-	16.99	24 pack Slow Rising Stress Cub
04/17/2026	761595	Credit Card	AMAZON	-	124.67	24 pack Slow Rising Stress Cub
04/17/2026	761596	Credit Card	AMAZON	-	59.76	Maxtek Magnetic Whitboard Mark
04/15/2026	761597	Credit Card	UBER	-	150.90	Lodging - Staff Female Employe
04/17/2026	761598	Credit Card	AMAZON	-	225.20	Maxtek Magnetic Whitboard Mark
04/15/2026	761599	Credit Card	FOGO DE CHAO	-	114.88	Lodging - Staff Female Employe
04/15/2026	761600	Credit Card	IN-N-OUT BURGER	-	23.79	Lodging - Staff Female Employe
04/15/2026	761601	Credit Card	SHAKE SHACK	-	33.54	Lodging - Staff Female Employe
04/17/2026	761602	Credit Card	PSI SERVICES LLC	-	660.00	PSI WRITTEN EXAM FEES
04/17/2026	761603	Credit Card	DOLLAR TREE	-	36.75	1112 School Groceries Food Ite
04/17/2026	761604	Credit Card	DOLLAR TREE	-	(1.89)	1112 School Groceries Food Ite
04/15/2026	761605	Credit Card	WYNN ENCORE	-	162.00	Lodging - Staff Female Employe
04/17/2026	761606	Credit Card	AMAZON	-	366.33	Theater Equipment and Supplies
04/17/2026	761607	Credit Card	PSI SERVICES LLC	-	76.00	PSI WRITTEN EXAM FEES
04/15/2026	761608	Credit Card	PLUCKERS	-	76.43	Meals - Students traveling to
04/17/2026	761609	Credit Card	PSI SERVICES LLC	-	76.00	PSI WRITTEN EXAM FEES
04/17/2026	761610	Credit Card	AMAZON	-	(15.19)	Theater Equipment and Supplies
04/17/2026	761611	Credit Card	AMAZON	-	15.19	Theater Equipment and Supplies
04/15/2026	761612	Credit Card	HOLIDAY INN	-	675.35	Meals - Staff - DI State Drive
04/15/2026	761613	Credit Card	WHATABURGER	-	47.54	Meals - Staff - DI State Drive
04/17/2026	761614	Credit Card	AMAZON	-	14.97	Theater Equipment and Supplies

04/17/2026	761615	Credit Card	PSI SERVICES LLC	-	456.00	PSI WRITTEN EXAM FEES
04/15/2026	761616	Credit Card	RAISING CANES	-	205.80	Meals - DINNER FOR VMHS VARSIT
04/17/2026	761617	Credit Card	PSI SERVICES LLC	-	55.00	PSI WRITTEN EXAM FOR VMHS COSM
04/17/2026	761618	Credit Card	PSI SERVICES LLC	-	55.00	PSI WRITTEN EXAM FOR VMHS COSM
04/15/2026	761620	Credit Card	SUBWAY	-	31.95	Meals - Staff - DI State Drive
04/15/2026	761621	Credit Card	RUDYS COUNTRY STORE AND B	-	179.13	Meals - DINNER FOR VMHS VARSIT
04/15/2026	761622	Credit Card	SUBWAY	-	126.00	Meals - DINNER FOR VMHS VARSIT
04/15/2026	761624	Credit Card	POPEYES	-	27.99	Meals - Staff - DI State Drive
04/15/2026	761625	Credit Card	HEB	-	78.89	Meals - DINNER FOR VMHS VARSIT
04/17/2026	761626	Credit Card	PSI SERVICES LLC	-	76.00	PSI WRITTEN EXAM FEES *WILL
04/15/2026	761627	Credit Card	WHATABURGER	-	233.00	Meals - LUNCH FOR VMHS 9TH/JV
04/17/2026	761628	Credit Card	AMAZON	-	388.27	Classroom and Instructional Su
04/15/2026	761629	Credit Card	PETER PIPER PIZZA #64	-	166.75	Meals - LUNCH FOR VMHS 9TH/JV
04/17/2026	761630	Credit Card	AMAZON	-	(218.13)	Classroom and Instructional Su
04/15/2026	761631	Credit Card	SUBWAY	-	96.00	Meals - LUNCH FOR VMHS GIRLS V
04/17/2026	761632	Credit Card	AMAZON	-	43.99	Classroom and Instructional Su
04/15/2026	761633	Credit Card	WHATABURGER	-	258.99	Meals - LUNCH FOR VMHS GIRLS V
04/15/2026	761634	Credit Card	MCDONALDS	-	34.04	Meals - Staff - DI State Drive
04/15/2026	761635	Credit Card	SUBWAY	-	112.00	Meals - LUNCH FOR VMHS BOYS VA
04/15/2026	761636	Credit Card	WHATABURGER	-	109.25	Meals - LUNCH FOR VMHS BOYS VA
04/15/2026	761637	Credit Card	PANDA EXPRESS	-	34.20	Meals - Staff - DI State Drive
04/15/2026	761638	Credit Card	BILL MILLER BAR-B-Q	-	33.00	Meals - Staff - DI State Drive
04/15/2026	761639	Credit Card	CHICK-FIL-A	-	229.14	Meals - DINNER FOR MJHS SOFTBA
04/15/2026	761640	Credit Card	WHATABURGER	-	203.00	Meals - DINNER FOR RCJH SOFTBA
04/17/2026	761641	Credit Card	PSI SERVICES LLC	-	275.00	Testing Fees PSI Written Licen
04/15/2026	761642	Credit Card	LA QUINTA	-	2,372.76	Lodging - FOR VMHS VARSITY GIR
04/15/2026	761643	Credit Card	RUDYS COUNTRY STORE AND B	-	241.75	Lodging - FOR VMHS VARSITY GIR
04/15/2026	761644	Credit Card	CHICK-FIL-A	-	171.80	Lodging - FOR VMHS VARSITY GIR
04/15/2026	761645	Credit Card	STRIPES	-	45.01	Lodging - FOR VMHS VARSITY GIR
04/17/2026	761646	Credit Card	PSI SERVICES LLC	-	76.00	PSI WRITTEN EXAM FEES *WILL
04/15/2026	761647	Credit Card	EL TIGRE	-	79.07	Lodging - FOR VMHS VARSITY GIR
04/15/2026	761648	Credit Card	FIREHOUSE SUBS #10	-	175.80	Meals - LUNCH FOR VMHS VARSITY
04/15/2026	761649	Credit Card	CHICK-FIL-A	-	171.00	Meals - LUNCH FOR VMHS VARSITY
04/15/2026	761650	Credit Card	SUBWAY	-	188.98	Meals - LUNCH FOR VMHS VARSITY
04/15/2026	761651	Credit Card	RAISING CANES	-	197.78	Meals - LUNCH FOR VMHS VARSITY
04/15/2026	761652	Credit Card	PETER PIPER PIZZA #64	-	120.75	Meals - LUNCH FOR RCJH SOFTBAL
04/15/2026	761653	Credit Card	CHICK-FIL-A	-	105.78	Meals - LUNCH FOR MJHS SOFTBAL
04/15/2026	761654	Credit Card	PETER PIPER PIZZA #64	-	144.00	Meals - DINNER FOR MJHS SWIMMI
04/15/2026	761655	Credit Card	ALLEGIANT AIRLINES	-	1,572.00	Lodging - Staff Female Employe
04/20/2026	761656	Credit Card	SAMSCLUB #8250	-	57.18	Fundraising Merchandise Kinder
04/20/2026	761657	Credit Card	SAMSCLUB #8250	-	256.44	Fundraising Merchandise Kinder
04/20/2026	761658	Credit Card	TOP Q, INC	-	43.19	Fundraising Merchandise FLOWER
04/20/2026	761659	Credit Card	VLB LLC	-	101.00	ASSORTED CHOCOLATE COVERED APP
04/20/2026	761660	Credit Card	WHATABURGER	-	682.50	Prepared Meals-Whataburger ent
04/20/2026	761661	Credit Card	7 ELEVEN	-	35.00	MHS GIRLS AND BOYS DISTRICT TA
04/20/2026	761662	Credit Card	SHIPLEY DONUT	-	89.77	Coffee Boxes for Teachers Star
04/20/2026	761663	Credit Card	7 ELEVEN	-	80.00	Travel Fees - Other (Students
04/20/2026	761664	Credit Card	THE HOME DEPOT #8519	-	137.89	Sierra Pacific Industries 2 in
04/20/2026	761665	Credit Card	THE HOME DEPOT #8519	-	384.05	Whitewood Common Boards and Pl
04/20/2026	761666	Credit Card	UNITED STATES POST OFFICE	-	740.00	Postage MAIL PERMIT #13, ACCO
04/20/2026	761667	Credit Card	WAL-MART #0395 SE2	-	128.98	School Groceries - MIXED CHOCO
04/20/2026	761668	Credit Card	PETER PIPER PIZZA #64	-	266.70	Prepared Meals for the Mission

04/20/2026	761669	Credit Card	PETER PIPER PIZZA #64	-	53.34	Prepared Meals for the Mission
04/20/2026	761670	Credit Card	TEXAS DEPARTMENT OF	-	50.00	Texas Department of Licensing
04/20/2026	761671	Credit Card	TEXAS DEPARTMENT OF	-	50.00	Texas Department of Licensing
04/20/2026	761672	Credit Card	TEXAS DEPARTMENT OF	-	50.00	Texas Department of Licensing
04/20/2026	761673	Credit Card	TACO OLE	-	167.96	Prepared Meals-Lunch STAAR tes
04/20/2026	761674	Credit Card	SHAKE SHACK	-	33.83	Lodging - Staff Female Employe
04/20/2026	761675	Credit Card	HOME DEPOT CREDIT SERVICES	-	79.00	Building Materials and Supplie
04/20/2026	761676	Credit Card	CHILIS GRILL	-	300.00	Registration Fees - Students V
04/20/2026	761677	Credit Card	DAYS INN	-	115.45	Registration Fees - Students V
04/20/2026	761678	Credit Card	WHATABURGER	-	119.00	Registration Fees - Students V
04/20/2026	761679	Credit Card	STRIPES	-	39.41	Meals - Staff Student Breakfas
04/20/2026	761680	Credit Card	MCDONALDS	-	43.72	Meals - Staff Student Breakfas
04/20/2026	761681	Credit Card	CHICK FIL A	-	44.29	Meals - Staff Student Breakfas
04/20/2026	761682	Credit Card	STRIPES	-	83.67	Fuel for travel Travel to Skil
04/20/2026	761683	Credit Card	THE OLIVE GARDEN	-	70.54	Fuel for travel Travel to Skil
04/20/2026	761684	Credit Card	HOLL INC	-	3,785.00	Lodging - Students 7 queen roo
04/20/2026	761685	Credit Card	CICIS PIZZA	-	347.42	Lodging - Students 7 queen roo
04/20/2026	761686	Credit Card	GOLDEN CORRAL	-	377.71	Lodging - Students 7 queen roo
04/20/2026	761687	Credit Card	WHATABURGER INC	-	119.00	KWJH 7/8TH GR SOFTBALL GAMES A
04/20/2026	761688	Credit Card	WHATABURGER INC	-	289.00	AMJH 7/8TH GR SOFTBALL GAMES A
04/20/2026	761689	Credit Card	PLUCKERS	-	18.71	Lunch for staff Travel to Texa
04/20/2026	761690	Credit Card	WHATABURGER INC	-	105.00	KWJH 7/8TH GR GOLF TOURNAMENT
04/20/2026	761691	Credit Card	WHATABURGER INC	-	214.50	KWJH 7/8TH GR SWIM MEET AT MHS
04/20/2026	761692	Credit Card	CHICK FIL A	-	194.70	AMJH 7/8TH GR SWIM MEET AT MHS
04/20/2026	761693	Credit Card	MAIN EVENT	-	665.44	Lodging - Students 7 queen roo
04/20/2026	761694	Credit Card	CHICK FIL A	-	267.60	Lodging - Students 7 queen roo
04/20/2026	761695	Credit Card	CHICK FIL A	-	211.98	KWJH 7/8TH GR SOFTBALL TOURNAM
04/20/2026	761696	Credit Card	SCHLOTZSKYS	-	360.00	AMJH 7/8TH GR SOFTBALL TOURNAM
04/20/2026	761697	Credit Card	CHICK FIL A	-	140.64	AMJH 7/8TH GR SOFTBALL TOURNAM
04/20/2026	761698	Credit Card	LYNN LEE INC	-	94.56	KWJH 7/8TH GR SOFTBALL TOURNAM
04/20/2026	761699	Credit Card	HEB	-	59.98	School Groceries Full Sheet S
04/20/2026	761700	Credit Card	DANNY'S MEXICAN RESTAURAN	-	111.86	Prepared Meals for Communicati
04/20/2026	761701	Credit Card	EL POLLO LOCO	-	90.00	Prepared Meals-Lunch STAAR Tes
04/20/2026	761703	Credit Card	AMAZON	-	(114.59)	General Merchandise- All gener
04/20/2026	761704	Credit Card	SUNOCO	-	27.00	MHS GIRLS WRESTLING STATE MEET
04/20/2026	761705	Credit Card	AMAZON	-	(812.69)	Physical Education Equipment a
04/20/2026	761706	Credit Card	AMAZON	-	1,983.67	Physical Education Equipment a
04/20/2026	761707	Credit Card	AMAZON	-	(39.99)	Physical Education Equipment a
04/20/2026	761708	Credit Card	HEB	-	7.22	HALF GALLON MILK Items need fo
04/20/2026	761709	Credit Card	SPATS	-	200.00	MHS ATHLETIC TRAINERS ATTENDIN
04/20/2026	761710	Credit Card	SPATS	-	200.00	MHS ATHLETIC TRAINERS ATTENDIN
04/20/2026	761711	Credit Card	JJS PARTY HOUSE	-	64.96	3510 Fundraising Merchandise S
04/20/2026	761712	Credit Card	NATIONAL BUTTERFLY CENTER	-	270.00	Meals - Students attending Nat
04/20/2026	761713	Credit Card	PETER PIPER PIZZA #64	-	570.92	Meals - Students attending Nat
04/20/2026	761714	Credit Card	WHATABURGER	-	261.75	Lodging - Students 7 queen roo
04/20/2026	761715	Credit Card	WHATABURGER	-	21.87	Breakfast for students Travel
04/20/2026	761716	Credit Card	CHICK FIL A	-	48.26	Breakfast for students Travel
04/20/2026	761717	Credit Card	STRIPES	-	68.28	Breakfast for students Travel
04/20/2026	761718	Credit Card	ENTERPRISE HOLDINGS INC	-	478.89	Vehicle Rental - 7 students /
04/20/2026	761719	Credit Card	STRIPES	-	84.87	Breakfast for students Travel
04/20/2026	761720	Credit Card	CHILIS GRILL AND BAR	-	55.96	Breakfast for students Travel
04/20/2026	761721	Credit Card	WHATABURGER	-	29.02	Breakfast for students Travel

04/20/2026	761722	Credit Card	SAMSCLUB #8250	-	39.00	School Groceries Extra Polar I
04/20/2026	761723	Credit Card	RAISING CANES	-	185.60	Prepared Meals 75 TAILGATE Pai
04/20/2026	761724	Credit Card	WAL-MART #0397	-	2.25	HALF GALLON MILK Items need fo
04/20/2026	761725	Credit Card	AMAZON	-	228.41	General Merchandise-CONTRACT 0
04/20/2026	761726	Credit Card	TEXAS DECA	-	5,239.52	Registration fees for staff Tr
04/20/2026	761727	Credit Card	AMERICAN AIRLINES	-	3,568.26	Registration fees for staff Tr
04/20/2026	761728	Credit Card	LA WINGS	-	129.72	Meals - DINNER FOR VMHS VARSIT
04/20/2026	761729	Credit Card	BEST WESTERN	-	160.91	Lodging - FOR MCISD BUS DRIVER
04/20/2026	761730	Credit Card	WHATABURGER	-	80.08	Meals - BREAKFAST FOR VMHS VAR
04/20/2026	761731	Credit Card	CHICK-FIL-A	-	48.00	Meals - BREAKFAST FOR VMHS VAR
04/20/2026	761732	Credit Card	CHICK-FIL-A	-	44.01	Meals - BREAKFAST FOR VMHS VAR
04/20/2026	761733	Credit Card	CHILIS GRILL	-	48.97	Meals - BREAKFAST FOR VMHS VAR
04/20/2026	761734	Credit Card	HEB	-	70.36	School Groceries WILTON BRIGHT
04/20/2026	761735	Credit Card	AMAZON	-	520.17	General Merchandise- All gener
04/20/2026	761736	Credit Card	AMAZON	-	166.57	CUDICY 100 PCS CELLOPHANE BAGS
04/20/2026	761737	Credit Card	SAMSCLUB #8250	-	204.18	School Groceries Frito-Lay Bol
04/20/2026	761738	Credit Card	AMAZON	-	166.70	Classroom and Instructional Su
04/20/2026	761739	Credit Card	ROCHAS RESTAURANT	-	49.05	Prepared Meals *Paying with C
04/20/2026	761740	Credit Card	AMAZON	-	973.05	Classroom and Instructional Su
04/20/2026	761741	Credit Card	PALMHURST LEADERSHIP, LLC	-	56.85	Prepared Meals CFA Bisc Paid C
04/20/2026	761742	Credit Card	ENVELOPES.COM	-	116.12	TYVEK CREDIT CARD SLEEVE (600
04/20/2026	761743	Credit Card	EL TACO MANANERO, LLC	-	38.84	Prepared Meals Tacos (2.49) Pa
04/20/2026	761744	Credit Card	AMAZON	-	53.16	General Merchandise ARD commi
04/20/2026	761745	Credit Card	TEXAS ASSOCIATION FOR	-	766.81	TAPT Contestant Registration F
04/20/2026	761746	Credit Card	AMAZON	-	22.75	Computer - Hardware, Accessori
04/20/2026	761747	Credit Card	GO RIO SAN ANTONIO RIVER CRUISES	-	260.00	Meals - Students Kids Menu
04/20/2026	761748	Credit Card	MAVERIK	-	31.45	Travel Fuel Fees-to attend a T
04/21/2026	761749	Credit Card	WAL-MART #0397	-	95.64	School Groceries Miracle-Gro P
04/21/2026	761750	Credit Card	S.G.S.	-	26.74	Fundraising Merchandise Disney
04/21/2026	761751	Credit Card	AMAZON	-	1,014.42	Fundraising Merchandise Gradua
04/20/2026	761752	Credit Card	CHICK FIL A	-	390.06	AMJH GIRLS TRACK MEET AT HIDAL
04/20/2026	761753	Credit Card	UTRGV CVENT TESTING SV	-	30.00	Registration Fee - Staff CTCD
04/20/2026	761754	Credit Card	WHATABURGER	-	92.66	Meals - BREAKFAST FOR VMHS VAR
04/20/2026	761755	Credit Card	PETER PIPER PIZZA #64	-	177.80	Entry Fees - Students/Disney o
04/20/2026	761756	Credit Card	STRIPES	-	45.00	Meals - BREAKFAST FOR VMHS VAR
04/20/2026	761757	Credit Card	WHATABURGER	-	94.41	Meals - LUNCH FOR VMHS VARSITY
04/20/2026	761758	Credit Card	HEB	-	14.68	Meals - LUNCH FOR VMHS VARSITY
04/20/2026	761759	Credit Card	CHICK-FIL-A	-	229.14	Meals - DINNER FOR MJHS SOFTBA
04/20/2026	761760	Credit Card	AMAZON	-	273.71	General Merchandise Bostitch O
04/20/2026	761761	Credit Card	EWELL EDUCATIONAL SERVIC	-	180.00	Registration fees for students
04/20/2026	761762	Credit Card	WHATABURGER	-	97.37	Registration fees for students
04/20/2026	761763	Credit Card	TEXAS CONJUNTO	-	100.00	Registration Fees - Students f
04/20/2026	761764	Credit Card	CHICK FIL A	-	40.19	Registration fees for students
04/20/2026	761765	Credit Card	STRIPES	-	57.17	Registration fees for students
04/20/2026	761766	Credit Card	MOTEL 6	-	82.38	Registration fees for students
04/20/2026	761767	Credit Card	SUBWAY	-	95.88	Meals - LUNCH FOR VMHS VARSITY
04/20/2026	761768	Credit Card	RAISING CANES	-	195.51	Meals - LUNCH FOR VMHS VARSITY
04/20/2026	761769	Credit Card	HEB	-	29.85	Meals - LUNCH FOR VMHS VARSITY
04/20/2026	761770	Credit Card	WHATABURGER	-	131.50	Meals - LUNCH FOR MJHS SOFTBAL
04/20/2026	761771	Credit Card	WHATABURGER	-	168.00	Meals - DINNER FOR RCJH GOLF A
04/20/2026	761772	Credit Card	CHICK-FIL-A	-	97.81	Meals - LUNCH FOR RCJH SOFTBAL
04/20/2026	761773	Credit Card	WHATABURGER	-	183.00	Meals - DINNER FOR MJHS GOLF A

04/21/2026	761774	Credit Card	AMAZON	-	355.83	Lunmon 12 Pcs Bulk Soccer Ball
04/21/2026	761775	Credit Card	SAMSCLUB #8250	-	40.98	Fundraising Merchandise Kinder
04/21/2026	761776	Credit Card	SAMS CLUB DIRECT	-	296.52	Fundraising Merchandise- Varie
04/21/2026	761777	Credit Card	WHATABURGER #583	-	48.75	Prepared Meals Bacon Bob Paid
04/21/2026	761778	Credit Card	SAMSCLUB #8250	-	448.59	Fundraising Merchandise Cheeto
04/20/2026	761779	Credit Card	PETER PIPER PIZZA #64	-	732.00	Meals - Students-Kids meal
04/20/2026	761780	Credit Card	STRIPES	-	15.69	Meals - LUNCH FOR VMHS VARSITY
04/20/2026	761781	Credit Card	AMAZON	-	17.78	Office Supplies - Pentel Gel I
04/20/2026	761782	Credit Card	DAIRY QUEEN	-	230.00	Meals - DINNER FOR RCJH SWIMMI
04/20/2026	761783	Credit Card	RAISING CANES	-	143.84	Meals - DINNER FOR MJHS SWIMMI
04/20/2026	761784	Credit Card	METROPOLIS	-	21.00	Travel Fees - Other (Parking)
04/20/2026	761785	Credit Card	METROPOLIS	-	(21.00)	Travel Fees - Other (Parking)
04/20/2026	761786	Credit Card	UTRGV	-	72.00	Registration Fees - Students -
04/21/2026	761787	Credit Card	SAMSCLUB #8250	-	38.96	TITANS COFFEE SHOP DR PEPPER Z
04/21/2026	761788	Credit Card	AMAZON	-	24.95	3510 Fundraising Merchandise f
04/21/2026	761789	Credit Card	SAMS CLUB DIRECT	-	101.56	School Groceries-Items needed
04/21/2026	761790	Credit Card	AMAZON	-	(24.95)	3510 Fundraising Merchandise f
04/21/2026	761791	Credit Card	PABLO (PAUL) VILLAREAL JR.	-	46.50	OPEN PO FOR DOT REGISTRATION R
04/21/2026	761792	Credit Card	AMAZON	-	1,522.84	Cwutoba Employee Appreciation
04/21/2026	761793	Credit Card	AMAZON	-	(927.34)	Cwutoba Employee Appreciation
04/21/2026	761794	Credit Card	DOMINOS PIZZA	-	116.25	3510 Fundraising Merchandise P
04/21/2026	761795	Credit Card	AMAZON	-	695.25	Cwutoba Employee Appreciation
04/21/2026	761796	Credit Card	DOMINOS PIZZA	-	155.00	1130 Prepared Meals Pizza to b
04/21/2026	761797	Credit Card	HEB	-	48.35	15lb Bag Russet Potatoes Cont
04/21/2026	761798	Credit Card	AMAZON	-	266.79	Office Supplies- SEE ATTACHMEN
04/21/2026	761799	Credit Card	AMAZON	-	53.98	RESURHANG 40 PCS 20 SETS EMPLO
04/20/2026	761800	Credit Card	STRIPES	-	80.00	Travel Fees - Other (Students
04/20/2026	761801	Credit Card	7 ELEVEN	-	49.86	Dinner Meals - Students for TM
04/22/2026	761802	Credit Card	OVERKILL STRENGTH	-	524.95	CAST KNEE WRAPS 3M CASK KNEE W
04/20/2026	761803	Credit Card	CNMK TEXAS PROPERTIES LTD	-	450.00	Travel Fees - Other AUDITORIUM
04/22/2026	761804	Credit Card	AMAZON	-	35.98	General Merchandise-CONTRACT 0
04/20/2026	761805	Credit Card	AMAZON	-	417.30	Classroom and Instructional Su
04/20/2026	761806	Credit Card	MARRIOTT	-	444.25	travel
04/20/2026	761807	Credit Card	AMERICAN HEART ASSOCIATION SHOP CPR	-	(256.05)	Classroom and Instructional Su
04/22/2026	761808	Credit Card	AMAZON	-	470.38	Classroom and Instructional Su
04/22/2026	761809	Credit Card	AMAZON	-	(286.20)	Classroom and Instructional Su
04/22/2026	761810	Credit Card	AMAZON	-	268.23	Classroom and Instructional Su
04/22/2026	761811	Credit Card	AMAZON	-	459.27	Classroom and Instructional Su
04/20/2026	761813	Credit Card	AMAZON	-	257.19	Classroom and Instructional Su
04/22/2026	761814	Credit Card	TEXAS GAS SERVICE	-	254.67	Natural Gas Utilities JULY 20
04/20/2026	761815	Credit Card	CHICK FIL A	-	185.75	Breakfast for students Travel
04/22/2026	761816	Credit Card	AMAZON	-	(370.42)	Office Supplies for SS Coordin
04/22/2026	761817	Credit Card	AMAZON	-	365.19	Office Supplies for SS Coordin
04/22/2026	761818	Credit Card	AMAZON	-	(27.16)	Office Supplies for SS Coordin
04/22/2026	761819	Credit Card	AMAZON	-	6.99	Office Supplies for SS Coordin
04/22/2026	761820	Credit Card	AMAZON	-	24.40	Office Supplies for SS Coordin
04/22/2026	761821	Credit Card	THE LORETTO AT MISSION	-	504.00	MHS CHEER AWARDS BANQUENT APRI
04/22/2026	761822	Credit Card	AMAZON	-	624.03	Classroom and Instructional Su
04/22/2026	761823	Credit Card	AMAZON	-	(520.17)	Classroom and Instructional Su
04/22/2026	761824	Credit Card	AMAZON	-	1,421.36	General Merchandise - PLEASE S
04/22/2026	761825	Credit Card	AMAZON	-	273.36	General Merchandise Fluxynara
04/22/2026	761826	Credit Card	AMAZON	-	344.04	General Merchandise Fluxynara

04/22/2026	761827	Credit Card	AMAZON	-	485.84	Classroom and Instructional Su
04/20/2026	761828	Credit Card	WHATABURGER	-	175.59	Meals - DINNER FOR VMHS VARSIT
04/20/2026	761829	Credit Card	CHILIS GRILL	-	202.82	Lodging - FOR VMHS VARSITY TEN
04/20/2026	761830	Credit Card	RAISING CANES	-	108.81	Lodging - FOR VMHS VARSITY TEN
04/22/2026	761831	Credit Card	AMAZON	-	40.99	Anderson's Royal Metallic Crow
04/22/2026	761832	Credit Card	AMAZON	-	59.99	Anderson's Royal Metallic Crow
04/22/2026	761833	Credit Card	AMAZON	-	574.80	Anderson's Royal Metallic Crow
04/20/2026	761834	Credit Card	DOMINOS PIZZA	-	62.45	Lodging - FOR VMHS VARSITY TEN
04/20/2026	761835	Credit Card	SUBWAY	-	118.86	Lodging - FOR VMHS VARSITY TEN
04/20/2026	761836	Credit Card	STRIPES	-	184.00	Lodging - FOR VMHS VARSITY TEN
04/20/2026	761837	Credit Card	WHATABURGER	-	144.23	Lodging - Staff 2 Day Hotel ro
04/22/2026	761838	Credit Card	AMAZON	-	129.99	OFFICE DESK COMPUTER for CONFE
04/20/2026	761839	Credit Card	GRUBHUB	-	194.21	Lodging - Staff 2 Day Hotel ro
04/20/2026	761840	Credit Card	THE CHEESECAKE FACTORY	-	726.40	Lodging - Staff 2 Day Hotel ro
04/22/2026	761841	Credit Card	AMAZON	-	1,891.32	OFFICE DESK COMPUTER for CONFE
04/20/2026	761842	Credit Card	DAIRY QUEEN	-	180.36	Lodging - Staff 2 Day Hotel ro
04/22/2026	761843	Credit Card	DOLLAR TREE	-	104.00	Fundraising Merchandise-Easter
04/22/2026	761844	Credit Card	AMAZON	-	444.84	General Merchandise - Various
04/22/2026	761845	Credit Card	WAL MART COMMUNITY BRC	-	138.92	LIQUID CANDY Fundraiser Appli
04/17/2026	761846	Credit Card	AMAZON	-	(15.19)	Theater Equipment and Supplies
04/20/2026	761847	Credit Card	AMAZON	-	16.52	Classroom and Instructional Su
04/22/2026	761848	Credit Card	AMAZON	-	994.38	Office Supplies for SS Coordin
04/22/2026	761849	Credit Card	AMAZON	-	74.78	General Merchandise - PLEASE S
04/22/2026	761850	Credit Card	AMAZON	-	2,217.84	OFFICE DESK COMPUTER for CONFE
04/16/2026	761851	Credit Card	CITY OF MISSION - UTILITIES	-	6,649.04	Water, Sewer and Waste Mgmt Ut
04/21/2026	761852	Credit Card	AMAZON	-	73.52	1110 General Merchandise Paper
04/16/2026	761853	Credit Card	HEB	-	55.37	MOTTS 8OZ APPLE JUICE FOR STU
04/20/2026	761935	Credit Card	PETER PIPER PIZZA #64	-	133.35	Meals - Students - PEPPERONI P
04/20/2026	761936	Credit Card	DAVE AND BUSTERS INC	-	405.53	Lodging - Staff 2 Day Hotel ro
04/20/2026	761937	Credit Card	PETER PIPER PIZZA #64	-	177.80	Meals - Students Pizza
04/23/2026	761938	Credit Card	JULIO C AGUILAR	-	379.00	Prepared Meals for the Board o
04/23/2026	761939	Credit Card	SAMSCLUB #8250	-	196.22	Coca-Cola Soft Drink 12 fl. oz
04/23/2026	761940	Credit Card	CHICK FIL A	-	678.60	Meals - Students Alton Parade
04/23/2026	761941	Credit Card	SEIDLITZ EDUCATION	-	825.00	Registration Fee - Staff for T
04/23/2026	761942	Credit Card	NATIONAL SCHOOL PUBLIC	-	64.89	**Credit Card Purchase** 2025-
04/23/2026	761943	Credit Card	AMERICAN AIRLINES	-	2,070.78	Airline ticket for student Tra
04/23/2026	761944	Credit Card	AMAZON	-	1,455.44	EMART Backdrop Stand for Couns
04/23/2026	761945	Credit Card	EWELL EDUCATIONAL SERVIC	-	240.00	Breakfast for students Travel
04/23/2026	761946	Credit Card	AMC INDUSTRIES INC	-	329.29	Travel Fees - Other Movie for
04/23/2026	761947	Credit Card	AMAZON	-	61.74	General Merchandise-CONTRACT 0
04/23/2026	761948	Credit Card	REPUBLIC SERVICES INC	-	395.95	Water, Sewer and Waste Mgmt Ut
04/23/2026	761949	Credit Card	NATL ASSOC OF SEC SCHOOL PRINC	-	115.99	NHS CERTIFICATES 25
04/23/2026	761950	Credit Card	WAL MART COMMUNITY BRC	-	153.09	Superintendent's Round Table F
04/23/2026	761952	Credit Card	EMBASSY SUITES	-	165.66	TENNIS REGIONAL SPRING MEET CO
04/23/2026	761953	Credit Card	EMBASSY SUITES	-	1,656.60	Lodging - FOR VMHS VARSITY TEN
04/23/2026	761954	Credit Card	EXXON	-	44.90	TENNIS REGIONAL SPRING MEET CO
04/23/2026	761955	Credit Card	NORTH TEXAS TOLLWAY AUTHORITY	-	3.84	Travel Fees - Other - Tolls, B
04/23/2026	761956	Credit Card	SOUTH TEXAS COLLEGE	-	(540.00)	PAY WITH CC Essentials of AI
04/23/2026	761957	Credit Card	AMAZON	-	(45.98)	General Merchandise-Outer Spac
04/23/2026	761958	Credit Card	TASSP	-	(340.00)	Registration Fee-Staff-Jessica
04/23/2026	761959	Credit Card	SAN ANTONIO THEME PARK LP	-	1,149.80	Travel Fees - Other Tickets f
04/23/2026	761960	Credit Card	AMAZON	-	522.21	RELI WHITE PAPER BAGS 500 C0UN

04/23/2026	761961	Credit Card	SIZZLING CAESARS LLC	-	38.94	STUDENT EXPENSES
04/23/2026	761962	Credit Card	CINEMARK USA INC	-	1,500.85	Travel Fees - Other Movie tick
04/23/2026	761963	Credit Card	KERBEY LANE CAFE	-	69.70	Meals - Students traveling to
04/23/2026	761964	Credit Card	7 ELEVEN	-	94.24	Meals - Students traveling to
04/23/2026	761965	Credit Card	UT PARKING GARAGE	-	18.00	Meals - Students traveling to
04/23/2026	761966	Credit Card	STRIPES	-	68.41	Meals - Students traveling to
04/23/2026	761967	Credit Card	HOLIDAY INN	-	879.81	Meals - Students traveling to
04/24/2026	761968	Credit Card	AMAZON	-	471.17	HP 711 Ink Bundle - Black, Cya
04/24/2026	761969	Credit Card	AMAZON	-	413.54	Sweetude 24 Pack 2026 Graduati
04/24/2026	761970	Credit Card	SAMS CLUB DIRECT	-	65.12	School Groceries- mints that w
04/24/2026	761973	Credit Card	WHATABURGER	-	10.06	Meals - Staff Whataburger w/c
04/24/2026	761974	Credit Card	CITY OF MISSION - UTILITIES	-	24,484.15	Water, Sewer and Waste Mgmt Ut
04/24/2026	761975	Credit Card	WHATABURGER	-	35.75	Meals - Staff Whataburger w/c
04/24/2026	761976	Credit Card	TEODORO VENECIA JR	-	112.00	Prepared Meals CHICKEN BURGER
04/24/2026	761977	Credit Card	AMAZON	-	291.14	General Merchandise - Items fo
04/24/2026	761978	Credit Card	HEB	-	9.51	Titans Coffee shop groceries
04/24/2026	761979	Credit Card	CHICK-FIL-A #03883	-	149.43	Prepared Meals- Lunch STAAR Te
04/24/2026	761980	Credit Card	LACKS VALLEY STORES LTD	-	954.00	Furniture Quote: 911253 Item:
04/24/2026	761981	Credit Card	HEB	-	34.98	General Merchandise 1/2 SHEET
04/24/2026	761982	Credit Card	HEB	-	56.23	School Groceries CONTRACT: P00
04/24/2026	761983	Credit Card	AMAZON	-	18.96	Office Supplies for RLA Coordi
04/24/2026	761984	Credit Card	AMAZON	-	372.05	Hammermill Printer Paper, 20 l
04/24/2026	761985	Credit Card	SHIPLEY DONUT	-	35.91	Coffee for teachers Testing St
04/24/2026	761986	Credit Card	AMAZON	-	71.98	Office Supplies for RLA Coordi
04/24/2026	761987	Credit Card	OLIVE GARDEN	-	22.99	Tour of Italy Assistant Princi
04/24/2026	761988	Credit Card	AMAZON	-	(65.98)	Office Supplies for RLA Coordi
04/24/2026	761989	Credit Card	AMAZON	-	434.60	Office Supplies for RLA Coordi
04/24/2026	761990	Credit Card	SIZZLING CAESARS LLC	-	162.25	PIZZA FOR STUDENTS ON SATURDAY
04/24/2026	761991	Credit Card	UNITED STATES POST OFFICE	-	10.48	Mail Services - First class ma
04/24/2026	761992	Credit Card	BUENA VIDA MEXICAN CUISINE	-	170.00	Prepared Meals-Lunch STAAR tes
04/24/2026	761993	Credit Card	HEB	-	58.94	Fanta Drinks Assorted
04/24/2026	761994	Credit Card	HEB	-	457.92	Fundraising Merchandise HEB As
04/24/2026	761995	Credit Card	HEB	-	75.06	School Groceries Fruit punch
04/24/2026	761996	Credit Card	HEB	-	124.00	General Merchandise for Prom o
04/24/2026	761997	Credit Card	AMAZON	-	153.26	Energizer Alkaline Power AAA B
04/27/2026	761998	Credit Card	SAMSCLUB #8250	-	862.08	Water (16.9 fl. oz., Bottle.)
04/27/2026	761999	Credit Card	SAMSCLUB #8250	-	1,146.24	Water (16.9 fl. oz., Bottle.)
04/27/2026	762000	Credit Card	SAMSCLUB #8250	-	764.16	Water (16.9 fl. oz., Bottle.)
04/27/2026	762001	Credit Card	SAMSCLUB #8250	-	862.08	Water (16.9 fl. oz., Bottle.)
04/27/2026	762002	Credit Card	SAMSCLUB #8250	-	3,448.32	MEMBERS MARK WATER 8OZ 80CT
04/27/2026	762003	Credit Card	THE CERTIFIED WELDING AND TESTING COMPAN	-	990.00	Testing fees AWS D9 1 Certific
04/27/2026	762004	Credit Card	WAL MART COMMUNITY BRC	-	85.06	School Groceries Food Items fo
04/27/2026	762005	Credit Card	BUSINESS PROFESSIONALS OF	-	593.84	Airline ticket for student Tra
04/27/2026	762006	Credit Card	UNITED STATES POST OFFICE	-	44.80	Mail Services - Mail out schol
04/27/2026	762007	Credit Card	OLIVE GARDEN 00012641	-	157.93	Prepared Meals for staff on Ap
04/27/2026	762008	Credit Card	WAL-MART #0397	-	54.94	ITEMS NEEDED FOR TITANS COFFEE
04/27/2026	762009	Credit Card	CLARITY CHILD GUIDANCE CENTER	-	1,406.05	Meals - Staff July 12, 2026--$
04/27/2026	762010	Credit Card	RAISING CANES	-	206.82	Registration Fees - Students
04/27/2026	762011	Credit Card	CHICK FIL A	-	269.87	Registration Fees - Students
04/27/2026	762012	Credit Card	RAINFOREST CAFE	-	510.24	Registration Fees - Students
04/27/2026	762013	Credit Card	R AND H FOOD SERVICES LTD	-	53.94	Registration Fees - Students
04/27/2026	762014	Credit Card	PLUCKERS	-	407.56	Registration Fees - Students

04/27/2026	762015	Credit Card	MCDONALDS	-	229.50	Registration Fees - Students
04/27/2026	762016	Credit Card	VALERO	-	78.12	Registration Fees - Students
04/27/2026	762017	Credit Card	CHICK FIL A	-	44.25	MHS GIRLS STATE POWERLIFTING M
04/27/2026	762018	Credit Card	WHATABURGER INC	-	68.00	AMJH GOLF TOURNAMENT AT SHARY
04/27/2026	762019	Credit Card	WHATABURGER INC	-	104.86	MHS BOYS 5A REGIONAL GOLF TOUR
04/27/2026	762020	Credit Card	RANCH HOUSE BURGERS 2	-	105.00	MHS BOYS 5A REGIONAL GOLF TOUR
04/27/2026	762021	Credit Card	CHEDDARS	-	115.00	MHS BOYS 5A REGIONAL GOLF TOUR
04/27/2026	762022	Credit Card	CHICK FIL A	-	188.59	MHS GIRLS AND BOYS AREA TRACK
04/27/2026	762023	Credit Card	PETER PIPER PIZZA #64	-	137.68	MHS GIRLS AND BOYS AREA TRACK
04/27/2026	762024	Credit Card	WHATABURGER INC	-	176.25	MHS GIRLS AND BOYS AREA TRACK
04/27/2026	762025	Credit Card	VALERO	-	34.83	MHS GIRLS AND BOYS AREA TRACK
04/27/2026	762026	Credit Card	CROWN AWARDS	-	26.24	Awards Trophies Promotional &
04/27/2026	762027	Credit Card	AMAZON	-	39.99	Physical Education Equipment a
04/27/2026	762028	Credit Card	CHICK-FIL-A	-	1,619.56	Fundraising Merchandise CFA s
04/27/2026	762029	Credit Card	COLLEGEBOARD WORKSHOPS	-	3,500.00	TSI TESTS UNITS NEEDED FOR MHS
04/27/2026	762034	Credit Card	BEST WESTERN	-	160.91	MHS 30-5A VARSITY DISTRICT TRA
04/27/2026	762035	Credit Card	SUNOCO	-	54.48	MHS VARSITY AREA TRACK MEET (G
04/27/2026	762036	Credit Card	CHICK FIL A	-	254.91	JV'S BOYS BASEBALL GAMES AT RI
04/27/2026	762037	Credit Card	AMAZON	-	22.99	Sacubee 60 Pack Teacher Employ
04/27/2026	762038	Credit Card	AMAZON	-	282.28	Sacubee 60 Pack Teacher Employ
04/27/2026	762039	Credit Card	PETER PIPER PIZZA #64	-	188.63	Meals - DINNER FOR MJHS SOFTBA
04/27/2026	762040	Credit Card	AMAZON	-	505.27	General Merchandise Senior gr
04/27/2026	762041	Credit Card	AMAZON	-	75.99	General Merchandise Prom King
04/27/2026	762042	Credit Card	GOLDEN CHICK	-	202.17	AMJH 7/8TH GR SWIM MEET AT NIK
04/27/2026	762043	Credit Card	PETER PIPER PIZZA #64	-	176.40	AMJH 7/8TH GR SOFTBALL GAMES A
04/27/2026	762044	Credit Card	AMAZON	-	104.94	Classroom and Instructional Su
04/27/2026	762045	Credit Card	WHATABURGER INC	-	154.00	KWJH 7/8TH GR GOLF TOURNAMENT
04/27/2026	762046	Credit Card	AMAZON	-	141.28	Grabie Erasable Gel Pens, Medi
04/27/2026	762047	Credit Card	RAISING CANES CHICKEN	-	251.72	KWJH 7/8TH GR SWIM MEET AT NIK
04/27/2026	762048	Credit Card	AMAZON	-	336.29	General Merchandise items for
04/27/2026	762049	Credit Card	BUBBA'S 33	-	151.41	MHS REGIONAL TENNIS MATCHES AT
04/27/2026	762050	Credit Card	AMAZON	-	301.42	Luvable Friends Unisex Baby Co
04/27/2026	762051	Credit Card	TACOS YOYA	-	54.00	MHS REGIONAL TENNIS MATCHES AT
04/27/2026	762052	Credit Card	HOLIDAY INN	-	882.45	MHS REGIONAL TENNIS MATCHES AT
04/27/2026	762053	Credit Card	AMAZON	-	175.48	Theater Equipment and Supplies
04/27/2026	762054	Credit Card	VALERO	-	83.10	MHS REGIONAL TENNIS MATCHES AT
04/27/2026	762055	Credit Card	AMAZON	-	1,204.65	Theater Equipment and Supplies
04/27/2026	762056	Credit Card	PETER PIPER PIZZA #64	-	72.00	7th GR SOFTBALL GAMES AT LA JO
04/27/2026	762057	Credit Card	EL TACO MANANERO, LLC	-	135.17	2 Botana para 4 mix For Admin
04/27/2026	762058	Credit Card	HEB	-	69.70	Glazed Donuts for testing teac
04/27/2026	762059	Credit Card	CHICK FIL A	-	175.92	MHS VARSITY SOFTBALL GAME AT R
04/27/2026	762060	Credit Card	HOLIDAY INN	-	2,805.27	Airline Travel - Students/Chap
04/27/2026	762061	Credit Card	WING STOP	-	140.46	Meals - Students TMEA Region C
04/27/2026	762062	Credit Card	RAISING CANES	-	87.52	Airline Travel - Students/Chap
04/27/2026	762063	Credit Card	PANDA EXPRESS	-	66.89	Airline Travel - Students/Chap
04/27/2026	762064	Credit Card	PIZZA HUT	-	124.87	Airline Travel - Students/Chap
04/27/2026	762065	Credit Card	OLIVE GARDEN	-	177.08	Airline Travel - Students/Chap
04/27/2026	762066	Credit Card	EWELL EDUCATIONAL SERVIC	-	60.00	Registration fees for students
04/27/2026	762067	Credit Card	STRIPES	-	82.26	Registration fees for students
04/27/2026	762068	Credit Card	WHATABURGER	-	40.45	Registration fees for students
04/27/2026	762069	Credit Card	MCDONALDS	-	141.28	Airline Travel - Students/Chap
04/27/2026	762070	Credit Card	CICIS PIZZA	-	95.93	Registration fees for students

04/27/2026	762071	Credit Card	SHELL OIL 91002688933	-	25.70	Airline Travel - Students/Chap
04/27/2026	762072	Credit Card	HAMBURGELUNAS LLC	-	79.47	Registration fees for students
04/27/2026	762073	Credit Card	LOVES	-	344.52	Meals - Staff - DI State Drive
04/27/2026	762075	Credit Card	SHELL OIL 91002688933	-	44.85	Airline Travel - Roundtrip Tra
04/27/2026	762076	Credit Card	TASBO	-	220.00	Registration Fee - Staff Clas
04/27/2026	762077	Credit Card	PLUCKERS	-	165.86	Airline Travel - Roundtrip Tra
04/27/2026	762078	Credit Card	PETER PIPER PIZZA #64	-	206.11	MHS VARSITY BASEBALL GAME AT R
04/27/2026	762079	Credit Card	CAVA NORTH PARK CENTER	-	129.05	Airline Travel - Roundtrip Tra
04/27/2026	762080	Credit Card	RAISING CANES CHICKEN	-	269.70	KWJH 7/8TH GR SOFTBALL GAMES A
04/27/2026	762081	Credit Card	CHICK FIL A	-	157.73	AMJH GOLF TOURNAMENT AT SHARY
04/27/2026	762082	Credit Card	CHICK-FIL-A	-	37.65	Airline Travel - Roundtrip Tra
04/27/2026	762083	Credit Card	TWISTED ROOT BURGER CO	-	153.25	Airline Travel - Roundtrip Tra
04/27/2026	762084	Credit Card	CHILIS GRILL AND BAR	-	126.90	Conference fees for staff Tra
04/27/2026	762085	Credit Card	CHICK FIL A	-	42.76	Conference fees for staff Tra
04/27/2026	762086	Credit Card	THE OLIVE GARDEN	-	92.97	Conference fees for staff Tra
04/27/2026	762087	Credit Card	WING STOP	-	123.93	Conference fees for staff Tra
04/27/2026	762088	Credit Card	WHATABURGER	-	54.94	Conference fees for staff Tra
04/27/2026	762089	Credit Card	TEXAS ROADHOUSE	-	130.17	Conference fees for staff Tra
04/27/2026	762090	Credit Card	AMAZON	-	1,350.48	General Merchandise-Mr Pen Dif
04/27/2026	762091	Credit Card	STRIPES	-	89.69	Conference fees for staff Tra
04/27/2026	762092	Credit Card	BUBBA'S 33	-	86.71	Conference fees for staff Tra
04/27/2026	762093	Credit Card	CIRCLE K	-	49.10	Conference fees for staff Tra
04/27/2026	762094	Credit Card	COMFORT SUITES	-	1,934.52	Conference fees for staff Tra
04/27/2026	762095	Credit Card	FIESTA TEXAS INC	-	2,867.45	Registration Fees - Students.
04/27/2026	762096	Credit Card	PETER PIPER PIZZA #64	-	640.00	Entry Fees - Students-Disney O
04/27/2026	762097	Credit Card	EDGAR I MARTINEZ	-	1,853.00	Meals - Students 3hrs of priva
04/27/2026	762098	Credit Card	WHATABURGER	-	156.75	Meals - DINNER FOR RCJH SWIMMI
04/27/2026	762099	Credit Card	CHICK-FIL-A	-	184.00	Meals - DINNER FOR RCJH GOLF A
04/27/2026	762100	Credit Card	HEB	-	11.88	School Groceries Kool-Aid Jamm
04/27/2026	762101	Credit Card	AMAZON	-	2,054.26	Furniture Item: Trekassy Sauc
04/27/2026	762102	Credit Card	DOUBLETREE BY HILTON	-	921.72	STUDENT EXPENSES
04/27/2026	762103	Credit Card	CHILIS GRILL AND BAR	-	132.38	STUDENT EXPENSES
04/27/2026	762104	Credit Card	WHATABURGER	-	64.92	STUDENT EXPENSES
04/27/2026	762105	Credit Card	YARD HOUSE	-	210.74	STUDENT EXPENSES
04/27/2026	762106	Credit Card	HOLIDAY INN	-	1,891.19	Airline Travel - Roundtrip Tra
04/27/2026	762107	Credit Card	WHATABURGER	-	241.70	Lodging for staff Travel to Sk
04/27/2026	762108	Credit Card	IN N OUT BURGER	-	99.25	Airline Travel - Roundtrip for
04/27/2026	762109	Credit Card	MCDONALDS	-	104.47	Airline Travel - Roundtrip for
04/27/2026	762110	Credit Card	LUCIANO FAMILY PIZZERIA	-	125.35	Airline Travel - Roundtrip for
04/27/2026	762111	Credit Card	STRIPES	-	319.67	Lodging for staff Travel to Sk
04/27/2026	762112	Credit Card	DAYS INN	-	1,637.37	Lodging for staff Travel to Sk
04/27/2026	762113	Credit Card	AMAZON	-	572.19	General Merchandise Item: Com
04/27/2026	762114	Credit Card	BJ'S RESTAURANT	-	135.42	Airline Travel - Roundtrip for
04/27/2026	762115	Credit Card	LA MADELEINE	-	156.98	Airline Travel - Roundtrip for
04/27/2026	762116	Credit Card	MCALISTER'S #1317	-	131.62	Airline Travel - Roundtrip for
04/27/2026	762117	Credit Card	CIRCLE K	-	70.43	Airline Travel - Roundtrip for
04/27/2026	762118	Credit Card	EL RINCON DE LOS ANGELES RESTURANT	-	189.00	MHS VARSITY BASEBALL GAME AT L
04/27/2026	762119	Credit Card	LYNN LEE INC	-	273.00	AMJH 7/8TH GR SOFTBALL GAMES A
04/27/2026	762120	Credit Card	TACO OLE MISSION	-	198.00	KWJH GOLF TOURNAMENT AT SHARY
04/27/2026	762121	Credit Card	CARLOS SANTILLANA	-	175.20	AMJH 7/8TH GR SWIM AT MHS 4/24
04/27/2026	762122	Credit Card	TABC	-	110.00	MHS GIRLS BASKETBALL CAOCH ATT
04/27/2026	762123	Credit Card	AMAZON	-	250.90	Bid: Choice Partners Contract

04/27/2026	762124	Credit Card	AMAZON	-	245.53	Classroom and Instructional Su
04/27/2026	762125	Credit Card	TEXAS DESTINATION IMAGINATION	-	2,000.00	Registration Fees - Students -
04/27/2026	762126	Credit Card	TEXAS DESTINATION IMAGINATION	-	2,000.00	Registration Fees - Students -
04/27/2026	762127	Credit Card	TEXAS DESTINATION IMAGINATION	-	2,000.00	Registration Fees - Students -
04/27/2026	762128	Credit Card	FAIRFIELD INN & SUITES	-	2,108.64	Lodging - Staff 2 Day Hotel ro
04/27/2026	762129	Credit Card	CHILIS GRILL AND BAR	-	244.96	Lodging for staff Travel to Sk
04/27/2026	762130	Credit Card	POMPANO'S SEAFOOD HOUSE	-	368.56	Lodging for staff Travel to Sk
04/27/2026	762131	Credit Card	CUT TIME LLC	-	150.00	Registration Fees - Students S
04/24/2026	762132	Credit Card	WHATABURGER	-	(0.77)	Meals - Staff Whataburger w/c
04/24/2026	762133	Credit Card	AMAZON	-	225.04	Hammermill Printer Paper, 20 l
04/24/2026	762134	Credit Card	RANCH HOUSE BURGERS 2	-	151.47	Prepared Meals LUNCH FOR SECRE
04/27/2026	762135	Credit Card	CHICK-FIL-A	-	273.91	Meals - DINNER FOR RCJH SOFTBA
04/27/2026	762136	Credit Card	WHATABURGER INC	-	147.00	KWJH 7/8TH GR SOFTBALL GAMES A
04/27/2026	762137	Credit Card	CHEDDARS	-	110.98	MHS REGIONAL TENNIS MATCHES AT
04/29/2026	762226	Credit Card	AMAZON	-	346.53	General Merchandise Decoration
04/29/2026	762227	Credit Card	AMAZON	-	211.14	Graduation Supplies VMHS marq
04/29/2026	762228	Credit Card	AMAZON	-	47.98	General Merchandise- All gener
04/29/2026	762229	Credit Card	THE HOME DEPOT #8519	-	57.87	Contract: 16154 Item: Miracle
04/29/2026	762230	Credit Card	MACARONI GRILL (ROMANOS)	-	445.00	LUNCHEON FOR MHS SECRETARIAL S
04/29/2026	762231	Credit Card	SAMS CLUB DIRECT	-	327.94	SUPPLIES NEEDED FOR END OF THE
04/29/2026	762232	Credit Card	TACO OLE MISSION	-	27.98	LUNCH PROVIDED FOR 2 MHS LIBRA
04/29/2026	762233	Credit Card	RANCH HOUSE BURGERS 2	-	5,250.00	Fundraising Merchandise Chees
04/29/2026	762234	Credit Card	WAL-MART #0397	-	52.14	Classroom and Instructional Su
04/29/2026	762235	Credit Card	WAL-MART #0397	-	274.38	Appliances- Gourmia French Doo
04/29/2026	762236	Credit Card	THE GRIFFIN GRILL	-	159.50	Prepared Meals for the Board o
04/29/2026	762237	Credit Card	PIZZA HUT	-	90.00	Prepared Meals-Luncheon for vo
04/30/2026	762238	Credit Card	WAL MART COMMUNITY BRC	-	171.27	CONTRACT#15-02 ITEM: ASSORTED
04/27/2026	762239	Credit Card	AMAZON	-	103.37	Classroom and Instructional Su
04/27/2026	762240	Credit Card	AMAZON	-	40.13	Office Supplies Bid: Choice P
04/27/2026	762241	Credit Card	CHICK FIL A	-	247.56	MHS VARSTIY REGIONAL SOFTBALL
04/27/2026	762242	Credit Card	EMBASSY SUITES SAN MARCOS TX	-	140.61	Lodging - Staff Embassy Suites
04/27/2026	762243	Credit Card	HOLIDAY INN	-	3,950.90	Registration Fees - Students
04/27/2026	762244	Credit Card	IN N OUT BURGER	-	74.50	STUDENT EXPENSES
04/27/2026	762245	Credit Card	PETER PIPER PIZZA #64	-	118.47	02/02/2026 2026 Skillsusa Dist
04/27/2026	762246	Credit Card	HEATZ MEX#	-	35.69	02/02/2026 2026 Skillsusa Dist
04/30/2026	762247	Credit Card	HEB	-	223.43	School Groceries - Hill Countr
04/30/2026	762248	Credit Card	DOG LOVERS D-PET SALON	-	100.00	Contracted Services - Other Gr
04/27/2026	762249	Credit Card	CHICK FIL A	-	186.73	02/02/2026 2026 Skillsusa Dist
04/30/2026	762250	Credit Card	DEANAN PRODUCTS INC	-	2,300.00	Fundraising Merchandise CARAME
04/30/2026	762251	Credit Card	HEB	-	19.96	Vanilla Flower Cake Contract#
04/30/2026	762252	Credit Card	HEB	-	187.40	School Groceries CAFE Olé by
04/27/2026	762253	Credit Card	WING STOP	-	100.61	02/02/2026 2026 Skillsusa Dist
04/30/2026	762254	Credit Card	EL PATIO	-	116.72	Meals - Students Breakfast fo
04/30/2026	762255	Credit Card	HEB	-	23.07	FOOD SUPPLIES NEEDED FOR VMHS
04/30/2026	762256	Credit Card	HEB	-	48.72	School Groceries- Mini Tarlets
04/30/2026	762257	Credit Card	HEB	-	15.06	School Groceries apple juice f
04/30/2026	762258	Credit Card	DOLLAR TREE	-	153.75	1112 School Groceries Food Ite
04/30/2026	762259	Credit Card	AMAZON	-	19.94	1110 General Merchandise Paper
04/30/2026	762260	Credit Card	DOLLAR TREE	-	195.75	1110 General Merchandise Assor
04/30/2026	762261	Credit Card	GOOGLE	-	7.12	GOOGLE CLOUD CONSOLE SERVICES
04/30/2026	762262	Credit Card	GOOGLE	-	7.02	GOOGLE CLOUD CONSOLE SERVICES
04/30/2026	762263	Credit Card	HEB	-	28.92	SHRIMP FOR VMHS CULINARY ARTS

04/30/2026	762264	Credit Card	AMAZON	-	191.65	1112 School Groceries Popcorn
04/30/2026	762265	Credit Card	AMAZON	-	78.82	1110 General Merchandise Acaci
04/30/2026	762266	Credit Card	AMAZON	-	(78.82)	1110 General Merchandise Acaci
04/30/2026	762267	Credit Card	AMAZON	-	84.99	1110 General Merchandise Acaci
04/30/2026	762269	Credit Card	AMERICAN ASSOC OF NOTARIES	-	104.90	General Merchandise EPEX COMBO
04/30/2026	762270	Credit Card	DOMINOS PIZZA	-	177.49	Prepared Meals for students th
04/27/2026	762271	Credit Card	HAMPTON INN	-	1,839.63	TAPT Contestant Registration F
04/27/2026	762272	Credit Card	MI TIERRA CAFE	-	92.16	Meals - Staff
04/27/2026	762273	Credit Card	YARD HOUSE	-	116.95	Meals - Staff
			Totals for **Credit Card** Check Type	-	562,226.80	

Mission CISD
Check Register by Vendor, Check Date
Check Date from 4/1/2026 to 4/30/2026

Check Date	Check #	Type	Vendor	Void Amount	Check Amount	Description
04/01/2026	116364	EFT	DANIELLA ALANIZ	-	169.83	Lodging - Staff Chess Super St
04/01/2026	116365	EFT	ALEJANDRA GARCIA	-	900.00	Security Services at After Sch
04/01/2026	116366	EFT	ANDREA VILLAGOMEZ	-	2,500.00	Contracted Services - Administ
04/01/2026	116367	EFT	ARTCOM COMMUNICATIONS SOUTH LLC	-	2,626.90	Security Equipment Installatio
04/01/2026	116368	EFT	ARTURO FLORES JR	-	400.00	Security Services at R. Cantu
04/01/2026	116369	EFT	ANDY'S AUTO AIR AND SUPPLY INC	-	6,911.97	OPEN PO RT221 T187 DIAGNOSE AN
04/01/2026	116370	EFT	BLICK ART MATERIALS LLC	-	212.63	Arts and Crafts Supplies MICRO
04/01/2026	116371	EFT	HEALTH CARE SERVICE CORP	-	316,627.57	Insurance - Group Health Claim
04/01/2026	116372	EFT	BOUND TO STAY BOUND BOOKS INC	-	2,266.82	Library Books - SEE ATTACHED O
04/01/2026	116373	EFT	BRENDA CASAREZ	-	400.00	Security Services at Marcell E
04/01/2026	116374	EFT	VARSITY BRANDS, INC.	-	6,196.48	Soccer Equipment and Supplies
04/01/2026	116375	EFT	MARTINA CARRILLO	-	20.81	Mileage - Travel Mileage - Tra
04/01/2026	116376	EFT	LETICIA CASTRO	-	18.57	Mileage - Intra-District for L
04/01/2026	116377	EFT	CDW GOVERNMENT INC	-	5,830.84	2 HP 90A (CE390A) Original Sta
04/01/2026	116378	EFT	ARACELI Y CHAMPION	-	57.71	Mileage - Intra-District Janua
04/01/2026	116379	EFT	CRYSTAL YESENIA RUIZ	-	132.10	Mileage - Intra-District AUG 2
04/01/2026	116380	EFT	D & R COMMERCIAL GLASS, LLC	-	739.55	Broken glass repair
04/01/2026	116381	EFT	DBR ENGINEERING CONSULTANTS INC	-	4,180.00	Commissioning Services -Engine
04/01/2026	116382	EFT	DELL MARKETING LP	-	6,799.12	34" ULTRASHARP CURVED MONITOR
04/01/2026	116383	EFT	DUSTIN DUNCAN	-	675.00	Security Services at Marcell E
04/01/2026	116384	EFT	JULIE ANNETTE DYNNIK	-	74.82	Mileage - Intra-District AUG 2
04/01/2026	116385	EFT	CARLOS R. GARCIA	-	23.52	Travel Fuel Fees PSJA SW CHOIR
04/01/2026	116386	EFT	GATEWAY PRINTING & OFFICE SUPPLY, INC	-	30,532.36	Office Supplies - See attached
04/01/2026	116387	EFT	WW GRAINGER INC	-	996.00	ITEM-434WH5 M12 FUEL STUBBY 3/
04/01/2026	116388	EFT	NAYLU VERONICA GUTIERREZ	-	71.89	Mileage - Intra-District - Est
04/01/2026	116389	EFT	HIDALGO COUNTY APPRAISAL DIST	-	132,409.50	Business Services - Other INV
04/01/2026	116390	EFT	HOLT TRUCK CENTERS OF TEXAS LLC	-	738.16	ITEM-ZAJ162190X SERVICE BRAKE
04/01/2026	116391	EFT	JAIME CARLOS VASQUEZ	-	600.00	Security Services AT MHS vs Ju
04/01/2026	116392	EFT	AIRTROL SUPPLY, INC.	-	4,631.65	L82-972 RS8110 NON-PROG TSTAT
04/01/2026	116393	EFT	JOSTENS INC	-	282.45	Fundraising Merchandise - Tass
04/01/2026	116394	EFT	JULIO CESAR DE LEON	-	200.00	Security Services at R. Cantu
04/01/2026	116395	EFT	KENNETH ANTHONY MARTINEZ	-	412.50	Security Services at Marcell E
04/01/2026	116396	EFT	LINEBARGER GOGGAN BLAIR	-	19,653.71	Professional Services - Tax At
04/01/2026	116397	EFT	MARIA I MARTINEZ	-	44.92	3150 Mileage - Intra-District
04/01/2026	116398	EFT	MARISSA SAENZ	-	28.49	Mileage - Intra-District Janua
04/01/2026	116399	EFT	MONICA IBARRA	-	15.82	Mileage - Travel IBARRA 11.05.
04/01/2026	116401	EFT	O REILLY AUTOMOTIVE INC	-	165.92	Fleet Management Equipment and
04/01/2026	116402	EFT	JW PEPPER AND SON INC	-	275.80	Music Arrangements & Sheet Mus
04/01/2026	116403	EFT	PREMIER AWARDS INC	-	56.70	Awards Trophies Promotional &
04/01/2026	116404	EFT	ALEX G DEL FIERRO	-	1,198.76	Buyboard#771-25 Custom Sublima
04/01/2026	116405	EFT	RICARDO RAMIREZ	-	212.50	Security Services at Alton Mem
04/01/2026	116406	EFT	REGION ONE EDUCATION SERVICE CENTER	-	4,800.00	Registration Fee - Staff Olivi
04/01/2026	116407	EFT	REGION ONE EDUCATION SERVICE CENTER	-	150.00	Registration Fee - Staff atten
04/01/2026	116408	EFT	REYNALDO TREVINO JR.	-	250.00	Security Services at R. Cantu
04/01/2026	116409	EFT	SCHOLASTIC BOOK FAIRS INC	-	3,578.71	Fundraising Merchandise Schola
04/01/2026	116410	EFT	TRANE US INC	-	3,350.67	MOT10294 MOTOR; 1.5 HP 460/60/
04/01/2026	116411	EFT	NORMALINDA ORTIZ	-	836.00	Kinder Shirts
04/01/2026	116412	EFT	DAHILL OFFICE TECHNOLOGY CORPORATION	-	1,620.66	Copier - Per Print Charge Bla
04/08/2026	116413	EFT	ABIGAIL HOPE CUELLAR	-	102.44	Mileage - Intra-District Esti
04/08/2026	116414	EFT	ADRIAN JAVIER ALEJANDRO	-	137.50	Security Services at MHS vs VM
04/08/2026	116415	EFT	ALERT SERVICES INC	-	793.50	MUELLER MWRAP MAROON 2.75"X30Y

04/08/2026	116416	EFT	ANA PARRA	-	28.78	Mileage - Intra-District Augus
04/08/2026	116417	EFT	ANABEL GARZA	-	38.50	Mileage - Intra-District Mar
04/08/2026	116418	EFT	ANDY'S AUTO AIR AND SUPPLY INC	-	8,592.31	OPEN PO FOR RT300 T165 DIAGNOS
04/08/2026	116419	EFT	BLSS	-	3,247.00	Security Services for Athletic
04/08/2026	116420	EFT	BRENDA CASAREZ	-	175.00	Security Services at MHS vs VM
04/08/2026	116421	EFT	BRENDA ELIANA BOCANEGRA	-	53.29	Mileage - Intra-District Estim
04/08/2026	116422	EFT	VARSITY BRANDS, INC.	-	2,805.65	ULTRAK L20 8-LANE TIMER Cross
04/08/2026	116423	EFT	BURMAX COMPANY INC	-	7,561.37	TK2-SET TK2 SHEAR RAZOR KITRIG
04/08/2026	116424	EFT	CDW GOVERNMENT INC	-	38,820.18	Computer - Hardware, Accessori
04/08/2026	116425	EFT	SERGIO CORONADO	-	138.96	Mileage - Intra-District Estim
04/08/2026	116426	EFT	CRYSTAL YESENIA RUIZ	-	140.28	Mileage - Intra-District AUG 2
04/08/2026	116427	EFT	DELL MARKETING LP	-	1,732.12	Computer - Hardware, Accessori
04/08/2026	116428	EFT	DUSTIN DUNCAN	-	212.50	Security Services at MHS vs VM
04/08/2026	116429	EFT	EMILY ALVARADO	-	85.19	Mileage - Intra-District Estim
04/08/2026	116430	EFT	FIDELA ELSA COVARRUBIAS	-	55.54	Mileage - Intra-District JANUA
04/08/2026	116431	EFT	CARLOS R. GARCIA	-	51.63	Travel Fuel Fees PSJA SW CHOIR
04/08/2026	116432	EFT	GATEWAY PRINTING & OFFICE SUPPLY, INC	-	918.44	ITEM: Scotch Cool Laminating
04/08/2026	116433	EFT	GERARDO SANCHEZ	-	31.40	Mileage - Intra-District (Janu
04/08/2026	116434	EFT	WW GRAINGER INC	-	7,248.78	ITEM-458J32 CREEPER LOAD 600LB
04/08/2026	116435	EFT	IMPERIAL BAG & PAPER CO LLC	-	1,920.00	PAPER JR.JUMBO ROL BATH TISSUE
04/08/2026	116436	EFT	HILDA ELIZONDO	-	15.75	Mileage - Intra-District Estim
04/08/2026	116437	EFT	HOLT TRUCK CENTERS OF TEXAS LLC	-	2,722.07	ITEM-FLTHL3565430 FLEETRITE HE
04/08/2026	116438	EFT	JAIME CARLOS VASQUEZ	-	100.00	Security Services at MHS vs VM
04/08/2026	116439	EFT	JENNIFER L. GALINDO	-	37.92	Mileage - Intra-District (Janu
04/08/2026	116440	EFT	JORGE VELA	-	150.44	Mileage - Intra-District Esti
04/08/2026	116441	EFT	JUDY D RODRIGUEZ	-	50.46	Mileage - Intra-District Estim
04/08/2026	116442	EFT	KARINA MARTINEZ	-	108.17	Mileage - Intra-District Esti
04/08/2026	116443	EFT	MARICELA C RAMOS	-	12.75	Mileage - Intra-District Estim
04/08/2026	116444	EFT	MARISSA SAENZ	-	10.09	Mileage - Travel Region One -
04/08/2026	116445	EFT	MARTIN E GONZALEZ	-	19.65	Mileage - Intra-District JANUA
04/08/2026	116446	EFT	EMILY A MEDRANO	-	43.94	Mileage - Intra-District Esti
04/08/2026	116447	EFT	MISSION REGIONAL MEDICAL CENTER	-	23,723.00	Contracted Services - Administ
04/08/2026	116448	EFT	MOISES DIAZ JR	-	27.81	Mileage - Intra-District Octob
04/08/2026	116449	EFT	GABRIEL ALEJANDRO MOLINA	-	51.98	Mileage - Intra-District AUG 2
04/08/2026	116450	EFT	MONICA MENDOZA	-	43.72	Mileage - Intra-District Estim
04/08/2026	116451	EFT	O REILLY AUTOMOTIVE INC	-	74.87	OPEN PO TO PURCHASE PARTS AS N
04/08/2026	116452	EFT	MARIBEL OLVERA	-	24.72	Mileage - Intra-District Octob
04/08/2026	116453	EFT	PBK ARCHITECTS INC	-	3,500.00	On-Call Design Professional Se
04/08/2026	116454	EFT	HECTOR MANUEL GONZALEZ	-	3,160.00	Opening a New School Year Serv
04/08/2026	116455	EFT	ODILIA ISABEL ROCHA	-	24,396.00	Fundraising Merchandise - Popc
04/08/2026	116456	EFT	CYNTHIA RAMOS	-	155.00	Meals - Staff TMEA 02/11-14/20
04/08/2026	116457	EFT	REGION ONE EDUCATION SERVICE CENTER	-	22,899.00	Registration Fee - Staff - Nan
04/08/2026	116458	EFT	REYNALDO TREVINO JR.	-	350.00	Security Services at MHS vs VM
04/08/2026	116459	EFT	ROLANDO DAVID GARZA	-	8.85	Mileage - Intra-District (Janu
04/08/2026	116460	EFT	SCHOLASTIC BOOK FAIRS INC	-	1,970.24	SCHOLASTIC BOOK FAIR FUNDRAISE
04/08/2026	116461	EFT	THE CENTER OF INDUSTRIAL	-	953.00	2025-2026 STAFF ANNUAL DOT PHY
04/08/2026	116462	EFT	NORMALINDA ORTIZ	-	265.00	Imprinted and Embroidered Appa
04/08/2026	116463	EFT	VERONICA FLORES	-	3,900.00	Orientation and Mobility Servi
04/08/2026	116464	EFT	YVONNE AYALA	-	200.83	Mileage - Intra-District Janua
04/13/2026	116465	EFT	MOBILE RELAYS LLC	-	129.95	ITEM-EPCRFU505ST PL-259 Male C
04/13/2026	116466	EFT	O REILLY AUTOMOTIVE INC	-	319.68	Fleet and Bus Repair Services
04/13/2026	116467	EFT	PALOMA PADILLA	-	86.06	Mileage - Intra-District Janua

04/13/2026	116468	EFT	ALEX G DEL FIERRO	-	189.98	Awards Trophies Promotional &
04/13/2026	116469	EFT	REGION ONE EDUCATION SERVICE CENTER	-	21,000.00	Year 1 Content and Complete In
04/13/2026	116470	EFT	ALL AMERICAN SPORTS CORP	-	1,206.54	Football Equipment and Supplie
04/13/2026	116471	EFT	ISABEL SALINAS	-	23.06	Mileage - Intra-District Estim
04/13/2026	116472	EFT	SECURITY INTERNATIONAL INC	-	87.50	Fire Detection Equipment Insta
04/13/2026	116473	EFT	DE LAGE LANEN FINANCIAL SERVICES	-	1,170.00	Copier - Lease Toshiba Riso- D
04/13/2026	116474	EFT	DE LAGE LANEN FINANCIAL SERVICES	-	1,170.00	Copier - Lease Toshiba Riso- D
04/13/2026	116475	EFT	DE LAGE LANEN FINANCIAL SERVICES	-	312.00	Copier - Lease Toshiba Riso- D
04/13/2026	116476	EFT	VANESSA OJEDA	-	97.15	Mileage - Intra-District/Milea
04/15/2026	116477	EFT	ALEJANDRA GARCIA	-	400.00	Security Services at After Sch
04/15/2026	116478	EFT	ASHLEY MARIE BARKER	-	82.22	Mileage - Intra-District Esti
04/15/2026	116479	EFT	BEA NATALIA BARRIENTOZ	-	187.50	Security Services at After Sch
04/15/2026	116480	EFT	HEALTH CARE SERVICE CORP	-	618,588.41	Insurance - Group Health Claim
04/15/2026	116481	EFT	BRENDA CASAREZ	-	275.00	Security Services at After Sch
04/15/2026	116482	EFT	VARSITY BRANDS, INC.	-	10,075.95	Swimming Equipment and Supplie
04/15/2026	116483	EFT	MARTINA CARRILLO	-	20.66	Mileage - Travel Will be trave
04/15/2026	116484	EFT	LETICIA CASTRO	-	42.91	Mileage - Intra-District LETIC
04/15/2026	116485	EFT	CDW GOVERNMENT INC	-	32,181.00	Computer-Hardware,Accessories
04/15/2026	116486	EFT	D AND R GLASS ETC INC	-	270.00	OPEN PO TO REPAIR BROKEN WINDS
04/15/2026	116487	EFT	DELDIE C. FLORES	-	36.08	Mileage - Intra-District JAN 2
04/15/2026	116488	EFT	DELL MARKETING LP	-	52,581.30	Computer - Hardware, Accessori
04/15/2026	116489	EFT	DUSTIN DUNCAN	-	375.00	Security Services at After Sch
04/15/2026	116490	EFT	EICHELBAUM WARDELL HANSEN	-	150.00	WEBINAR - STUDENT SEARCHES IN
04/15/2026	116491	EFT	ELISA PACHECO	-	954.38	Registration Fee-Staff-for Eli
04/15/2026	116492	EFT	EVOLUTION RISK PARTNERS, LLC	-	89,093.20	Insurance - Group Health Admin
04/15/2026	116493	EFT	ODILIA ISABEL ROCHA	-	465.00	Contracted Services - Other PA
04/15/2026	116494	EFT	FISHER SCIENTIFIC COMPANY LLC	-	2,095.50	Science Laboratory Supplies an
04/15/2026	116495	EFT	VANESSA S. GARCIA	-	81.20	Mileage - Intra-District/Milea
04/15/2026	116496	EFT	CARLOS R. GARCIA	-	135.00	Meals - Staff 2/19-22/2026 ST
04/15/2026	116497	EFT	GRACIELA GARZA	-	7.40	Mileage - Intra-District Jan 2
04/15/2026	116498	EFT	AMANDA GONZALEZ	-	59.09	Mileage - Intra-District Esti
04/15/2026	116499	EFT	IMPERIAL BAG & PAPER CO LLC	-	5,570.00	PAPER JR.JUMBO ROL BATH TISSUE
04/15/2026	116500	EFT	HOLT TRUCK CENTERS OF TEXAS LLC	-	767.49	item-1875784C94 ICP OIL PRESSU
04/15/2026	116501	EFT	ISAAC VASQUEZ	-	187.50	Security Services at R. Cantu
04/15/2026	116502	EFT	JAIME CARLOS VASQUEZ	-	425.00	Security Services at R. Cantu
04/15/2026	116503	EFT	JAIME PEREZ	-	175.00	Security Services at After Sch
04/15/2026	116504	EFT	JOSTENS INC	-	4,960.30	3510 Fundraising Merchandise A
04/15/2026	116505	EFT	JUAN ROBERTO LOPEZ	-	50.82	Mileage - Intra-District JANUA
04/15/2026	116506	EFT	KRISTEN SHULTS	-	283.50	Registration Fee-Staff-for Eli
04/15/2026	116507	EFT	THOMAS M LEE	-	35.00	Vehicle Rental DISTRICT TRACK
04/15/2026	116508	EFT	LORA LEE GARCIA	-	56.33	Mileage - Intra-District Jan 2
04/15/2026	116509	EFT	MARIA GUADALUPE WILSON	-	224.47	Mileage - Intra-District Esti
04/15/2026	116510	EFT	MARISELA G SANCHEZ	-	41.04	Mileage - Intra-District Esti
04/15/2026	116511	EFT	MCALLEN SPORTS INC	-	575.19	MEDALS W/FULL COLOR UIL LOGO
04/15/2026	116512	EFT	MCISD CHILD NUTRITION PROGRAM	-	528.00	Prepared Meals E. Ramirez Grah
04/15/2026	116513	EFT	ELIZABETH G MONTALVO	-	42.20	Mileage - Intra-District Jan 2
04/15/2026	116514	EFT	FRANCISCO MORENO JR	-	403.14	Meals - Staff TMEA CONFERENCE
04/15/2026	116515	EFT	MP2 ENERGY NE LLC	-	288,104.89	Energy Utilities JULY 2025 -
04/15/2026	116516	EFT	O REILLY AUTOMOTIVE INC	-	18.51	OPEN PO TO PURCHASE PARTS AS N
04/15/2026	116517	EFT	JW PEPPER AND SON INC	-	203.98	Music Arrangements & Sheet Mus
04/15/2026	116518	EFT	HECTOR MANUEL GONZALEZ	-	7,938.67	New School Year PO for the Spo
04/15/2026	116519	EFT	ODILIA ISABEL ROCHA	-	18,078.00	Fundraising Merchandise FR#11

04/15/2026	116521	EFT	REYNALDO TREVINO JR.	-	75.00	Security Services at R. Cantu
04/15/2026	116522	EFT	RUIZ, ROBERTO	-	500.00	Security Services at After Sch
04/15/2026	116523	EFT	SCHOLASTIC BOOK FAIRS INC	-	4,870.48	3510 Fundraising Merchandise F
04/15/2026	116524	EFT	SCHOOL SPECIALTY,LLC	-	805.91	ITEM: Ready2Learn Easy Grip C
04/15/2026	116525	EFT	FOOD DISTRIBUTORS OF NEVADA	-	16,485.30	Food Commodity - R4028002 BURR
04/15/2026	116526	EFT	TRANE US INC	-	5,579.60	DHY01470 DRIER; LIQUID LINE; S
04/15/2026	116527	EFT	MARLA VALENZUELA	-	283.50	Registration Fee-Staff-for Eli
04/15/2026	116528	EFT	NORMALINDA ORTIZ	-	300.00	Imprinted and Embroidered Appa
04/16/2026	116529	EFT	ARBITER PAY TRUST	-	4,000.00	MJH/KWJH/AMJH/RCJH SOFTBALL GA
04/22/2026	116530	EFT	AARON OLVERA	-	600.00	Event Rental Services DJ Servi
04/22/2026	116531	EFT	ADRIAN JAVIER ALEJANDRO	-	212.50	Security Services at VMHS vs L
04/22/2026	116532	EFT	AMANDA MERARI AMAYA	-	2,500.00	Contracted Services - Administ
04/22/2026	116533	EFT	ANDREA VILLAGOMEZ	-	2,500.00	Contracted Services - Administ
04/22/2026	116534	EFT	ARMANDO NUNEZ	-	675.00	Security Services at VMHS vs L
04/22/2026	116535	EFT	ANDY'S AUTO AIR AND SUPPLY INC	-	5,300.31	item-1880498C91 DUAL F ROCKER
04/22/2026	116536	EFT	BEA NATALIA BARRIENTOZ	-	185.00	Security Services at VMHS vs L
04/22/2026	116537	EFT	BRENDA CASAREZ	-	350.00	Security Services at VMHS vs L
04/22/2026	116538	EFT	VARSITY BRANDS, INC.	-	72,656.32	WHITE VB KNEEPADS ADIDAS Volle
04/22/2026	116539	EFT	ANA CANTU	-	38.06	Mileage - Intra-District Estim
04/22/2026	116540	EFT	HEATHER M. CARPENTER	-	121.80	Mileage - Intra-District Esti
04/22/2026	116541	EFT	MARTINA CARRILLO	-	76.17	Mileage - Intra-District
04/22/2026	116542	EFT	LETICIA CASTRO	-	5.75	Mileage - Intra-District for L
04/22/2026	116543	EFT	CDW GOVERNMENT INC	-	42.09	TP-Link USB Bluetooth Adapter
04/22/2026	116544	EFT	VICTORIA Y COCHRAN CHAMPION	-	140.36	Mileage - Intra-District/Milea
04/22/2026	116545	EFT	CITY OF ALTON	-	109,409.46	Security Services for Fiscal Y
04/22/2026	116546	EFT	D AND R GLASS ETC INC	-	145.00	OPEN PO TO REPAIR BROKEN WINDS
04/22/2026	116547	EFT	DUSTIN DUNCAN	-	425.00	Security Services at VMHS vs L
04/22/2026	116548	EFT	JULIE ANNETTE DYNNIK	-	41.47	Mileage - Intra-District AUG 2
04/22/2026	116549	EFT	ELDA D FLORES	-	34.51	Mileage - Intra-District Estim
04/22/2026	116550	EFT	ERENDIRA RESENDEZ	-	57.42	Mileage - Intra-District Estim
04/22/2026	116551	EFT	ERICA ESQUEDA	-	135.00	Meals - Staff 1st Day
04/22/2026	116552	EFT	EVANGELINA GUERRA	-	48.07	Mileage - Intra-District SEPT
04/22/2026	116553	EFT	FERNANDO CORNEJO	-	263.50	Flights for Lucky Lopez and Fe
04/22/2026	116554	EFT	FISHER SCIENTIFIC COMPANY LLC	-	157.90	Science Laboratory Supplies an
04/22/2026	116555	EFT	CARLOS R. GARCIA	-	21.76	Mileage - Intra-District la jo
04/22/2026	116556	EFT	GATEWAY PRINTING & OFFICE SUPPLY, INC	-	19.36	ITEM: Scotch Cool Laminating
04/22/2026	116557	EFT	IMPERIAL BAG & PAPER CO LLC	-	3,960.00	HDQ NEUTRAL 1 STEP DISINFECTAN
04/22/2026	116558	EFT	HOLT TRUCK CENTERS OF TEXAS LLC	-	674.24	ITME-5260996 FAN SUPPORT RT2
04/22/2026	116559	EFT	ISAAC VASQUEZ	-	187.50	Security Services at VMHS vs L
04/22/2026	116560	EFT	JAIME CARLOS VASQUEZ	-	575.00	Security Services at VMHS vs L
04/22/2026	116561	EFT	JAIME RESENDEZ	-	65.32	Mileage - Intra-District Estim
04/22/2026	116562	EFT	LAQUANTA BIVENS HERNANDEZ	-	116.00	Mileage - Intra-District/Milea
04/22/2026	116563	EFT	BELINDA LERMA	-	60.90	Mileage - Intra-District Estim
04/22/2026	116564	EFT	LINEBARGER GOGGAN BLAIR	-	17,051.21	Professional Services - Tax At
04/22/2026	116565	EFT	LUCIANO LOPEZ	-	263.50	Flights for Lucky Lopez and Fe
04/22/2026	116566	EFT	MARIA G RIVERA	-	5,250.00	Diagnostician Services Full I
04/22/2026	116567	EFT	BAKER & PETSCHE PUBLISHING LLC	-	695.00	Classroom and Instructional Su
04/22/2026	116568	EFT	MCCOY CORPORATION	-	441.78	Maintenance-Equipment and Supp
04/22/2026	116569	EFT	MCISD CHILD NUTRITION PROGRAM	-	343.10	DISNEY ON ICE TICKETS FOR PK A
04/22/2026	116570	EFT	KATIA MOLINA	-	65.98	Mileage - Intra-District AUG 2
04/22/2026	116571	EFT	O REILLY AUTOMOTIVE INC	-	140.49	OPEN PO TO PURCHASE PARTS AS N
04/22/2026	116572	EFT	PATRICIA VALENZUELA	-	500.00	Educational Consultant The par

04/22/2026	116573	EFT	PREMIER AWARDS INC	-	910.35	3010 Awards Trophies Promotion
04/22/2026	116574	EFT	NORMA QUINTERO	-	17.26	Mileage - Intra-District Estim
04/22/2026	116575	EFT	REGION ONE EDUCATION SERVICE CENTER	-	1,350.00	Registration Fee - Staff VICKI
04/22/2026	116576	EFT	ROCIO REYNA	-	380.00	Coffee Assorted Flavors for St
04/22/2026	116577	EFT	BRANDON L REYNA	-	2,500.00	Contracted Services - Administ
04/22/2026	116578	EFT	REYNALDO TREVINO JR.	-	450.00	Security Services at VMHS vs L
04/22/2026	116579	EFT	ABEL CHRISTIAN RIOS	-	71.28	Mileage - Intra-District AUG 2
04/22/2026	116580	EFT	RUIZ, ROBERTO	-	400.00	Security Services at VMHS vs L
04/22/2026	116581	EFT	SALVADOR OMAR GARCIA	-	80.58	Mileage - Intra-District AUG 2
04/22/2026	116582	EFT	SCHOLASTIC BOOK FAIRS INC	-	1,876.76	Fundraising Merchandise-Book F
04/22/2026	116583	EFT	SYLVIA CRUZ	-	35.00	Contracted Services - Other P
04/22/2026	116584	EFT	TEXAS MUSIC FESTIVALSENTERPRISE INC	-	2,512.50	Fundraising Merchandise A4 Spr
04/22/2026	116585	EFT	DE LAGE LANEN FINANCIAL SERVICES	-	323.12	Copier - Lease TOSHIBA RISSO P
04/22/2026	116586	EFT	ADELITA TRIGO	-	66.34	Mileage - Intra-District Estim
04/22/2026	116587	EFT	VENESSA YVETTE ESCOBAR	-	21.00	Mileage - Intra-District Estim
04/22/2026	116588	EFT	ANGELICA I. VILLANUEVA	-	71.05	Mileage - Intra-District Estim
04/23/2026	116589	EFT	BLSS	-	106,262.00	Security Services for Fiscal Y
04/27/2026	116590	EFT	MARCO A RAMIREZ JR	-	150.00	Security Services for Service
04/29/2026	116591	EFT	ALEJANDRA GARCIA	-	400.00	Security Services at Mission J
04/29/2026	116592	EFT	ANGELINA MARTINEZ	-	59.10	Registration Fee - Staff for T
04/29/2026	116593	EFT	ARMANDO NUNEZ	-	200.00	Security Services AT KWJH VS L
04/29/2026	116594	EFT	ARNOLDO OCHOA	-	85,321.40	General Construction - New Gen
04/29/2026	116595	EFT	ANDY'S AUTO AIR AND SUPPLY INC	-	7,305.79	OPEN PO RT10 T100 DIAGNOSE AND
04/29/2026	116596	EFT	HEALTH CARE SERVICE CORP	-	228,009.86	Insurance - Group Health Claim
04/29/2026	116597	EFT	BOUND TO STAY BOUND BOOKS INC	-	1,764.30	Library Books Assorted Library
04/29/2026	116598	EFT	VARSITY BRANDS, INC.	-	4,602.50	WHITE WOMENS HOTTO HOT HR SHOR
04/29/2026	116599	EFT	CHALKS TRUCK PARTS INC	-	2,710.00	ITEM-562039-0077 SEAT BOTTOMS
04/29/2026	116600	EFT	CIELO OFFICE PRODUCTS LLC	-	157.58	Classroom and Instructional Su
04/29/2026	116601	EFT	DELL MARKETING LP	-	6,470.00	Computer - Hardware, Accessori
04/29/2026	116602	EFT	EICHELBAUM WARDELL HANSEN	-	1,104.50	Professional Services - Legal
04/29/2026	116603	EFT	FOLLETT CONTENT SOLUTIONS, LLC	-	1,348.15	Library Books See Attached Quo
04/29/2026	116604	EFT	GATEWAY PRINTING & OFFICE SUPPLY, INC	-	9.73	ITEM: Scotch Cool Laminating
04/29/2026	116605	EFT	GENEVA HERNANDEZ	-	13.53	Mileage - Intra-District July
04/29/2026	116606	EFT	THE PROPHET CORP	-	1,837.55	Physical Education Equipment a
04/29/2026	116607	EFT	HOLT TRUCK CENTERS OF TEXAS LLC	-	427.96	ITEM-3016259C91 OIL PRESSURE S
04/29/2026	116608	EFT	ISAAC VASQUEZ	-	150.00	Security Services AT KWJH VS L
04/29/2026	116609	EFT	ISSAC VASQUEZ	-	300.00	Judging and Officiating Servic
04/29/2026	116610	EFT	TYCO TECHNOLOGY GMBH	-	36,050.00	Monthly Rental Rate TIPS #2501
04/29/2026	116611	EFT	AIRTROL SUPPLY, INC.	-	211.84	MHS R-building P34-583 1089960
04/29/2026	116612	EFT	JOSTENS INC	-	5,065.90	Fundraising Merchandise - Year
04/29/2026	116613	EFT	THOMAS M LEE	-	35.00	TENNIS REGIONAL SPRING MEET CO
04/29/2026	116614	EFT	MARIA I MARTINEZ	-	47.44	3150 Mileage - Intra-District
04/29/2026	116615	EFT	MCCOY CORPORATION	-	168.32	Buyboard Contract: 756-24 Item
04/29/2026	116616	EFT	MCISD CHILD NUTRITION PROGRAM	-	119.00	Travel Fees - Other 3 hr. Morn
04/29/2026	116617	EFT	MELINDA J YOUNGBLOOD	-	215.04	Mileage - Intra-District Esti
04/29/2026	116618	EFT	TERI PENA	-	155.00	Meals - Staff TMEA 02/11-14/20
04/29/2026	116619	EFT	ODILIA ISABEL ROCHA	-	474.00	Fundraising Merchandise Popco
04/29/2026	116620	EFT	WENNDY MARYTZA PRAY	-	135.00	Meals - Staff 1st Day
04/29/2026	116621	EFT	PREMIER AWARDS INC	-	977.90	Awards Trophies Promotional &
04/29/2026	116622	EFT	ALEX G DEL FIERRO	-	903.00	Awards Trophies Promotional &
04/29/2026	116623	EFT	RICARDO RAMIREZ	-	150.00	Security Services at MHS Prom
04/29/2026	116624	EFT	REYNALDO TREVINO JR.	-	700.00	Security Services AT KWJH VS L

04/29/2026	116625	EFT	RUIZ, ROBERTO	-	500.00	Security Services at MHS Prom
04/29/2026	116626	EFT	SELENA PEREZ	-	25.03	Mileage - Intra-District Esti
04/29/2026	116627	EFT	TEXAS FILTER SERVICE LLC	-	7,996.50	August Filter Monthly Service
04/29/2026	116628	EFT	TEXAS MUSIC FESTIVALSENTERPRISE INC	-	2,593.00	Fundraising Merchandise Port &
04/29/2026	116629	EFT	TOSHIBA BUSINESS SOLUTIONS INC	-	3.00	Copier - Lease S-7158U 4229446
04/29/2026	116630	EFT	VALERIE URESTI ROJAS	-	250.52	Lodging - Staff Embassy Suites
04/29/2026	116631	EFT	VALLEY ARMATURE AND ELECTRIC	-	6,657.72	BUY BOARD 631-20 Labor Hours f
			Totals for **EFT** Check Type	-	2,673,914.80	