Notice of Regular Meeting
Board of Trustees
Monday, August 18, 2025

A Regular Meeting of the Board of Trustees will be held on Monday, August 18, 2025, beginning at 6:30 PM, in the Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093.

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

1. **Call to Order**
   Description: I call this meeting of the Rio Vista Independent School District to order. Let the record show that a quorum of the Board members are present and this meeting has been duly called and the notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.
2. **Roll Call**
3. **Prayer**
4. **Pledges**
5. **Open Forum for Agenda Items**
6. **Recognitions**

1. STAAR/EOC/MAP Student Achievement and Growth

7. **Consent Agenda**
   Description: All items may be acted upon at the same time by the board of trustees. Items may be excluded when making a motion. ex. I make a motion to approve item B and C.

1. Board Minutes

8. **Reports**

1. Superintendent Report, Communications, and Information
2. Chief Academic Officer Report
3. Chief Financial Officer Report
4. Child Nutrition Director Report
5. Maintenance Director Report

9. **New Business**

1. Discuss and consider tax rate and resolution
2. Discuss and consider Hill College tax rate
3. Discuss and consider renewal of unemployment compensation through TASB
4. Discuss and consider 25-26 ESC 11 services contract
5. Discuss and consider 25-26 Compensation Plan
6. Discuss and consider Hazardous Traffic Area Resolution
7. Discuss and consider T-TESS appraisal list and annual appraisal calendar
8. Discuss and consider Guardian appointment
9. Discuss and consider amendment to Johnson County Communications Systems Agreement
10. Discuss and consider RVISD/Johnson County Interlocal Cooperation Agreement for dispatching services for budget year 25-26
11. Discuss and consider 25-26 Good Cause Exemption

12. Discuss and consider school bus purchase
13. Personnel
10. **Closed Session**

Description: The Board will now adjourn into executive session pursuant to the following sections of the Texas Open Meetings Act:

39.030 Educ. Code: Assessment Instruments
418.183 Homeland Security
551.071 Private consultation with the Board's attorney
551.072 Discussion purchase, exchange, leases, or value of real property.
551.073 Discussing negotiated contracts for prospective gifts or donations
551.074 Discussing personnel or to hear complaints against personnel
551.0785 Medical or Psychiatric Records
551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
551.082 Considering discipline of a public school child, or complaint or charge against personnel.
551.0821 Personally Identifiable Student Information
551.083 Consider the standards, guidelines, terms, or conditions the Board will follow, or will instruct its representatives of employee groups.
551.084 Excluding witness from a hearing.
551.087 Economic Development Negotiations

11. **Adjournment**

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

An original copy was posted in the outdoor cabinet by the front door of the Rio Vista School District Administration Building.

_____

For the Board of Trustees

Regular Meeting

Monday, July 21, 2025 6:30 PM
Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093

Kasey Black:	Present
Ronnie Crecelius:	Absent
Bryan Ford:	Present
Matt Gilbert:	Absent
Brad Greenslade:	Present
RJ Hodges:	Present
Cathy Smith:	Present

1. **Call to Order**

2. **Roll Call**

3. **Prayer**
   Discussion: RJ Hodges prayed over the meeting.
4. **Pledges**

5. **Open Forum for Agenda Items**
   Discussion: There are no public participants
6. **Consent Agenda**

6.1. June Board Minutes
   Action(s):
   I move to approve board meeting minutes for the following: Regular Board Meeting - June 16, 2025 Public Hearing Meeting - June 26, 2025 Special Board Meeting - June 26, 2025. This motion, made by RJ Hodges and seconded by Brad Greenslade, Passed.
   Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Absent
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

   Voting Summary: Yea: 5, Nay: 0, Absent: 2
7. **Reports**

7.1. Superintendent Report, Communications, and Information	**Speaker(s):** Dr. Chris Chappotin
7.2. Chief Academic Officer Report	**Speaker(s):** Dr. Charles Mims
7.3. Chief Financial Officer Report	**Speaker(s):** Megan Schwarz
7.4. Curriculum Director Report	**Speaker(s):** Heidi Chappotin

7.4.1. New Teacher Academy	**Speaker(s):** Heidi Chappotin
7.4.2. Convocation	**Speaker(s):** Heidi Chappotin
7.4.3. Bluebonnet Math Update	**Speaker(s):** Heidi Chappotin
7.5. Construction Manager Report	**Speaker(s):** Clint Colvin
8. **New Business**	
8.1. Discuss and consider Policy Update 125 **Action(s):** I move that the board add, revise, or delete (LOCAL) policies as offered by TASB Policy Service for consideration and according to the Instruction Sheet for TASB Localized Policy Manual Update 125 BDAA(LOCAL): OFFICERS AND OFFICIALS - DUTIES AND REQUIREMENTS OF BOARD OFFICERS BDB(LOCAL): BOARD INTERNAL ORGANIZATION - BOARD COMMITTEES BDF(LOCAL): BOARD INTERNAL ORGANIZATION - ADVISORY COMMITTEES EI(LOCAL): ACADEMIC ACHIEVEMENT FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY TRANSFERS FEC(LOCAL): ATTENDANCE - ATTENDANCE FOR CREDIT. This motion, made by RJ Hodges and seconded by Brad Greenslade, Passed. **Voting Detail:** Kasey Black: Yea Ronnie Crecelius: Absent Bryan Ford: Yea Matt Gilbert: Absent Brad Greenslade: Yea RJ Hodges: Yea Cathy Smith: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 2	**Speaker(s):** Dr. Charles Mims
8.2. Discuss and consider 25-26 extracurricular and adjunct faculty status of Johnson County Texas 4-H organization **Action(s):** I move to approve the 25-26 extracurricular and adjunct faculty status of Johnson County Texas 4-H organization as presented. This motion, made by Cathy Smith and seconded by Brad Greenslade, Passed. **Voting Detail:** Kasey Black: Yea Ronnie Crecelius: Absent Bryan Ford: Yea Matt Gilbert: Absent Brad Greenslade: Yea RJ Hodges: Yea Cathy Smith: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 2	**Speaker(s):** Dr. Charles Mims
8.3. Discuss and consider 25-26 Student Code of	**Speaker(s):** Dr.

Conduct	Charles Mims

Action(s):
I move to approve the 25-26 Student Code of Conduct as recommended. This motion, made by Cathy Smith and seconded by RJ Hodges, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Absent
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

8.4. Discuss and consider addition of a 25-26 innovative CTE course	**Speaker(s):** Dr. Charles Mims

Action(s):
I move that we approve the addition of the 25-26 innovative CTE course as recommended. This motion, made by RJ Hodges and seconded by Brad Greenslade, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Absent
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

8.5. Discuss and consider Low Attendance Waivers for 24-25 School Year	**Speaker(s):** Dr. Charles Mims

Action(s):
I move to approve the submission of low attendance waivers for the 24-25 school year as recommended. This motion, made by Brad Greenslade and seconded by Cathy Smith, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Absent
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

8.6. Discuss and consider 25-26 Child Nutrition meal charge policy	**Speaker(s):** Megan Schwarz

Action(s):
I move to approve the 25-26 Child Nutrition meal charge policy as recommended. This motion, made

by Brad Greenslade and seconded by Kasey Black, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Absent
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

8.7. Discuss and consider 25-26 health risk management student insurance

Speaker(s): Megan Schwarz

Action(s):

I move to approve the 25-26 health risk management student insurance as recommended. This motion, made by RJ Hodges and seconded by Cathy Smith, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Absent
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

8.8. Discuss and consider 25-26 renewal proposals from RMC Insurance

Speaker(s): Megan Schwarz

Action(s):

I move to approve the 25-26 renewal proposals from RMC Insurance as recommended. This motion, made by Brad Greenslade and seconded by Kasey Black, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Absent
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

8.9. Discuss and consider new-to-the-district transfers

Speaker(s): Dr. Chris Chappotin

Action(s):

I move to approve the new-to-the-district transfers as recommended. This motion, made by Cathy Smith and seconded by RJ Hodges, Passed.

Voting Detail:

Kasey Black: Yea
Ronnie Crecelius: Absent
Bryan Ford: Yea
Matt Gilbert: Absent
Brad Greenslade: Yea
RJ Hodges: Yea
Cathy Smith: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

8.10. Personnel — **Speaker(s):** Dr. Chris Chappotin

9. **Closed Session**

Discussion: The board went into closed session at 7:54pm. The board reconvened 9:15p

10. **Adjournment**

Action(s):
I MAKE A MOTION TO ADJOURN THIS MEETING. LET THE RECORD SHOW THE TIME OF 9:15pm. This motion, made by RJ Hodges and seconded by Brad Greenslade, Passed.

Voting Detail:

Kasey Black: Yea
Ronnie Crecelius: Absent
Bryan Ford: Yea
Matt Gilbert: Absent
Brad Greenslade: Yea
RJ Hodges: Yea
Cathy Smith: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 2

_____
Board Secretary

Special Meeting

Thursday, August 7, 2025 6:30 PM
Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093

Kasey Black:	Present
Ronnie Crecelius:	Absent
Bryan Ford:	Present
Matt Gilbert:	Present
Brad Greenslade:	Present
RJ Hodges:	Present
Cathy Smith:	Present

1. **Call to Order**
   Discussion: Meeting called at 6:39pm
2. **Open Forum for Agenda Items**
   Discussion: There are no public participants.
3. **Discuss and consider policy update EFB (LOCAL)**
   Action(s):
   I move to approve policy update EFB (LOCAL) as presented. This motion, made by RJ Hodges and seconded by Kasey Black, Passed.
   Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Yea
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

   Voting Summary: Yea: 6, Nay: 0, Absent: 1
4. **Discuss and consider policy update FD (LOCAL)**
   Action(s):
   I move to approve policy update FD (LOCAL) as presented. This motion, made by Brad Greenslade and seconded by Matt Gilbert, Passed.
   Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Yea
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

   Voting Summary: Yea: 6, Nay: 0, Absent: 1
5. **Discuss and consider policy update FM(LOCAL)**
   Action(s):
   I move to approve policy update FM(LOCAL) as presented. This motion, made by Brad Greenslade and seconded by Matt Gilbert, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Yea
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

6. **Discuss and consider policy update FNCE (LOCAL)**

Action(s):
I move to approve policy update FNCE (LOCAL) as presented. This motion, made by Matt Gilbert and seconded by Cathy Smith, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Yea
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

7. **Discuss and consider 25-26 budget amendments**

Action(s):
I move to approve 25-26 budget amendments as recommended. This motion, made by Brad Greenslade and seconded by Kasey Black, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea
Matt Gilbert:	Yea
Brad Greenslade:	Yea
RJ Hodges:	Yea
Cathy Smith:	Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

8. **Closed Session**

Discussion: The board went into closed session at 7:03pm. The board reconvened at 8:17p

9. **Adjournment**

Action(s):
I MAKE A MOTION TO ADJOURN THIS MEETING. LET THE RECORD SHOW THE TIME OF 8:18pm. This motion, made by RJ Hodges and seconded by Brad Greenslade, Passed.

Voting Detail:

Kasey Black:	Yea
Ronnie Crecelius:	Absent
Bryan Ford:	Yea

Matt Gilbert: Yea
Brad Greenslade: Yea
RJ Hodges: Yea
Cathy Smith: Yea
Voting Summary: Yea: 6, Nay: 0, Absent: 1

_____
Board Secretary

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002336	07-03-2025	TRS	004938		199-00-2155.00-000-600000	JUNE TRS	51,843.66	N
			004938		199-00-2155.00-000-600000	JUNE TRS	4,084.68	N
			004938		199-00-2155.01-000-600000	JUNE TRS	3,425.97	N
			004938		199-00-2155.02-000-600000	JUNE TRS	9,156.89	N
			004938		199-00-2155.03-000-600000	JUNE TRS	519.06	N
			004938		199-00-2155.04-000-600000	JUNE TRS	4,713.07	N
			004938		199-00-2155.05-000-600000	JUNE TRS	645.23	N
			004938		199-00-2155.08-000-600000	JUNE TRS	10,326.72	N
						Totals for Check 002336	**84,715.28**	
002536	07-15-2025	TRS ACTIVE CARE	004939		199-00-2153.00-079-600000	JULY MEDICAL	8,877.00	N
			004939		199-00-2153.00-090-600000	JULY MEDICAL	13,087.00	N
			004939		199-00-2153.00-093-600000	JULY MEDICAL	24,599.00	N
						Totals for Check 002536	**46,563.00**	
002537	07-25-2025	UNITED STATES TREAS	004964		199-00-2151.00-000-600000	JULY IRS	32,791.76	N
			004964		199-00-2152.01-000-600000	JULY IRS	8,457.31	N
			004964		199-00-2152.02-000-600000	JULY IRS	8,457.31	N
						Totals for Check 002537	**49,706.38**	
002538	07-25-2025	OFFICE OF ATTORNEY	004965		199-00-2159.00-028-600000	JULY CHILD SUPPORT	740.00	N
005453	07-28-2025	E E C U	DEDCH		199-00-2154.00-004-600000	JUL DED CREDIT UNION	303.70	N
005454	07-28-2025	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-007-600000	JUL DED LIFE INSURANCE	2,359.94	N
			DEDCH		199-00-2153.00-008-600000	JUL DED HEALTH INSURANCE	44.61	N
			DEDCH		199-00-2153.00-010-600000	JUL DED HEALTH INSURANCE	4,577.96	N
			DEDCH		199-00-2153.00-012-600000	JUL DED HEALTH INSURANCE	1,040.80	N
			DEDCH		199-00-2153.00-018-600000	JUL DED HEALTH INSURANCE	388.84	N
			DEDCH		199-00-2153.00-084-600000	JUL DED LIFE INSURANCE	366.88	N
			DEDCH		199-00-2153.00-091-600000	JUL DED HEALTH INSURANCE	341.36	N
			DEDCH		199-00-2153.00-100-600000	JUL DED HEALTH INSURANCE	630.00	N
			DEDCH		199-00-2153.00-102-600000	JUL DED LIFE INSURANCE	65.52	N
			DEDCH		199-00-2153.00-104-600000	JUL DED LIFE INSURANCE	940.51	N
			DEDCH		199-00-2153.00-107-600000	JUL DED HEALTH INSURANCE	671.84	N
			DEDCH		199-00-2153.00-115-600000	JUL DED HEALTH INSURANCE	457.31	N
			DEDCH		199-00-2153.00-116-600000	JUL DED HEALTH INSURANCE	294.68	N
			DEDCH		199-00-2153.00-117-600000	JUL DED HEALTH INSURANCE	638.01	N
			DEDCH		199-00-2159.00-019-600000	JUL DED INCOME REPLACEMENT	1,501.12	N
			DEDCH		199-00-2159.00-021-600000	JUL DED TAX SHEL. ANNUITY	384.00	N
			DEDCH		199-00-2159.00-029-600000	JUL DED TAX SHEL. ANNUITY	1,565.00	N
			DEDCH		199-00-2159.00-033-600000	JUL DED MISCELLANEOUS DEDU	1,847.54	N
			DEDCH		199-00-2159.00-046-600000	JUL DED TAX SHEL. ANNUITY	2,450.00	N
			DEDCH		199-00-2159.00-072-600000	JUL DED TAX SHEL. ANNUITY	650.00	N
			DEDCH		199-00-2159.00-081-600000	JUL DED TAX SHEL. ANNUITY	2,000.00	N
			DEDCH		199-00-2159.00-101-600000	JUL DED HSA	617.28	N
			DEDCH		199-00-2159.00-114-600000	JUL DED MISCELLANEOUS DEDU	322.00	N
						Totals for Check 005454	**24,155.20**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
005455	07-28-2025	FIRST FINANCIAL--PREM	DEDCH		199-00-2159.00-060-600000	JUL DED 457 DEFERRED COMP.	16.77	N

Total For District Written Checks **206,200.33**

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
004210	07-14-2025	BENNETTS PRINTING &	237158	569321-0	623-81-6399.00-999-699000	PLAN COPIES- HS FIELD HOUSE	154.32	N
004211	07-14-2025	C & H CUSTOM CABINET	004913	1032	623-81-6629.00-999-699000	CONSTRUCTION MGMT- WEIGHT	6,666.66	N
			004914	1031	623-81-6629.00-999-699000	CONSTRUCTION MGMT- FIELD H	12,000.00	N
						Totals for Check 004211	**18,666.66**	
004212	07-14-2025	GILBERT ENVIRONMENT	004915	I31159	623-00-2110.00-000-600000	PORT-A-POTTY RENTAL- CLASS	110.00	N
004213	07-14-2025	LAYLAND PLUMBING IN	004916	44253	623-00-2110.00-000-600000	PLUMBING- HS WEIGHT RM	4,500.00	N
			004917	BCKFLW-CO1	623-00-2110.00-000-600000	BACKFLOW DEVICE- HS FIELD H	3,500.00	N
			004918	44252	623-00-2110.00-000-600000	PLUMBING- HS FIELD HOUSE	45,362.50	N
						Totals for Check 004213	**53,362.50**	
004214	07-14-2025	LEVEL UP COMMERCIAL	004919	1033	623-00-2110.00-000-600000	ELECTRICAL- HS FIELD HOUSE	35,625.00	N
			004920	1040	623-00-2110.00-000-600000	PLUMBING- HS FIELD HOUSE	1,250.00	N
						Totals for Check 004214	**36,875.00**	
004215	07-14-2025	PRIME SOURCE CONST	004921	9851	623-00-2110.00-000-600000	HS WEIGHT RM-	140.00	N
004216	07-14-2025	ROWLETT HARDWARE	004922	A453610	623-81-6399.00-999-699000	SUPPLIES- HS FIELD HOUSE	38.97	N
004217	07-14-2025	LEVEL UP COMMERCIAL	004923	1039	623-81-6629.00-999-699000	HS FIELD HOUSE- FOUNDATION	32,393.48	N
004218	07-31-2025	BENCHMARK BUILDING	004955	2850-0002	623-81-6629.00-999-699000	METAL BLDG- HS FIELD HOUSE	103,792.76	N
			004956	2851-0002	623-81-6629.00-999-699000	METAL BLDG- HS WEIGHT RM	79,522.41	N
						Totals for Check 004218	**183,315.17**	
004219	07-31-2025	CMJ ENGINEERING & TE	004957	25-6-000030	623-00-2110.00-000-600000	STEEL INSPECTION- HS WEIGHT	357.00	N
004220	07-31-2025	COWTOWN MATERIALS,	004958	160399-00	623-81-6399.00-999-699000	SUPPLIES- HS WEIGHT RM	844.22	N
			004959	153585-00	623-81-6399.00-999-699000	SUPPLIES- HS WEIGHT RM	1,610.83	N
						Totals for Check 004220	**2,455.05**	
004221	07-31-2025	FRONTIER WASTE-HILL	237159	6733202	623-81-6259.00-999-699000	ROLL OFF DUMPSTER-HS WEIGH	211.09	N
004222	07-31-2025	BD HOLT CO	237160	WIUI0079034	623-81-6249.00-999-699000	SKIDSTEER MAINT-WGHT RM/FL	1,741.46	N
004223	07-31-2025	HOME DEPOT CREDIT S	004960	9902266	623-81-6399.00-999-699000	SUPPLIES- HS WEIGHT RM	2,762.10	N
004224	07-31-2025	LEVEL UP COMMERCIAL	004961	1042	623-81-6629.00-999-699000	HS WEIGHT RM- EXCAVATION	550.00	N
004225	07-31-2025	PRIME SOURCE CONST	004962	9883	623-81-6299.00-999-699000	BOND LABOR (HS WEIGHT RM)	2,426.78	N
004226	07-31-2025	MICHAEL W MARRS ARC	004963	23001C-14	623-00-2110.00-000-600000	C-ELEM GYM/STORM SHELTER	3,000.00	N
046232	07-08-2025	AGRICULTURE TEACHE	240114	97730	199-11-6495.00-001-622000	VATAT CONFERENCE- HINOJOSA	390.00	N
			240081	97243	199-11-6495.00-001-622000	VATAT CONFERENCE- BRAKE-BA	350.00	N
						Totals for Check 046232	**740.00**	
046233	07-08-2025	AU CONCEPTS & DESIG	240100	SO0112873	199-36-6395.10-001-6910BA	FOOTBALL HELMET DECALS	1,951.30	N
046234	07-08-2025	BUILDING WINGS LLC	240180	604410	410-11-6321.00-001-611000	SPECIAL EDUCATION RLA RESO	4,353.48	N
046235	07-08-2025	CARSON PEST MANAGE	004890	256159	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	128.00	N
			004890	256160	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	44.20	N
			004890	256161	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	43.54	N
			004890	256162	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	46.00	N
			004890	256111	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	50.02	N
			004890	256113	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	45.85	N
			004890	256114	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	52.80	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			004890	256122	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	138.60	N
			004890	256123	199-00-2110.00-000-600000	MONTHLY PEST CONTROL	119.00	N
						Totals for Check 046235	**668.01**	
046236	07-08-2025	EDUCATION	240142	INV-004044	199-13-6299.CD-999-611000	TESTHOUND (TESTING PLATFOR	8,250.00	N
046237	07-08-2025	FRONTIER WASTE-HILL	004891	6430126	199-00-2110.00-000-600000	WASTE MANAGEMENT-JUNE	2,660.41	N
046238	07-08-2025	GAME ONE	240078	10440567	199-36-6395.00-001-6910BA	BOYS ATHLETICS WORKOUT	4,441.50	N
			240079	80024289	199-36-6395.10-001-6910BA	FOOTBALL EQUIPMENT	10,482.00	N
			240079	10440570	199-36-6395.10-001-6910BA	FOOTBALL EQUIPMENT	370.00	N
			240103	10435260	199-36-6399.00-999-6910BA	WALL PADS FOR JR HIGH GYM	2,066.50	N
			240103	10435260	199-36-6399.00-999-6910GA	WALL PADS FOR JR HIGH GYM	2,066.50	N
						Totals for Check 046238	**19,426.50**	
046239	07-08-2025	HARRINGTON ENVIRON	004892	74945	199-00-2110.00-000-600000	GREASE TRAPS-JUNE	600.00	N
			004892	74946	199-00-2110.00-000-600000	GREASE TRAPS-JUNE	175.00	N
						Totals for Check 046239	**775.00**	
046240	07-08-2025	HICO ISD	004904	INVOICE 6/24	199-00-2110.00-000-600000	AREA/REGIONAL TRACK EXPENS	451.00	N
046241	07-08-2025	HANNAH HINOJOSA	240116	PER DIEM	199-11-6411.00-001-622001	VATAT CONFERENCE 7/20-7/25	168.00	N
046242	07-08-2025	HANNAH HINOJOSA	004893	REIMBURSEME	199-00-2110.00-000-600000	TX FFA CONVENTION	90.00	N
046243	07-08-2025	FIFTH THIRD BANK	004894	RT00736867	199-71-6512.00-999-6990TC	ANNUAL LEASE PAYMENT (9562-	21,098.80	N
046244	07-08-2025	IXL LEARNING	240144	S539214	410-11-6321.00-001-611000	ELEM MATH/ELA/SCIENCE LICEN	9,437.50	N
046245	07-08-2025	CLINTON LADD	240118	PER DIEM	199-11-6411.04-001-611000	TBA CONVENTION 7/23-7/26	152.00	N
046246	07-08-2025	LEAD4WARD, LLC	240139	INV6587	199-23-6399.00-041-699000	PRINCIPAL FIELD GUIDE	325.00	N
046247	07-08-2025	LOWE'S	004895	971488	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	210.34	N
			004895	975234	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	28.48	N
			004895	986879	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	189.05	N
			004895	989544	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	39.88	N
			004895	988582	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	298.62	N
						Totals for Check 046247	**766.37**	
046248	07-08-2025	LOWMAN CONSULTING	240122	9974	410-11-6321.00-001-611000	LOWMAN CURRICULUM RESOUR	3,300.00	N
			240120	9976	410-11-6321.00-041-611000	LOWMAN CURRICULUM RESOUR	3,900.00	N
			240123	9975	410-11-6321.00-101-611000	LOWMAN CURRICULUM RESOUR	1,650.00	N
						Totals for Check 046248	**8,850.00**	
046249	07-08-2025	MICHAEL'S SIGNS	004896	626224	199-81-6249.00-999-699000	ELEM GYM- GRAPHICS/LETTERIN	13,000.00	N
046250	07-08-2025	MSB SCHOOL	004897	FF234226	199-33-6499.00-999-623000	TX COST SETTLEMENT/CONSULT	752.50	N
046251	07-08-2025	NEXTLINK INTERNET	004898	B10000435-156	199-51-6259.52-999-699000	DISTRICT PHONE SERVICE	1,307.90	N
			004898	B10000435-156	199-52-6259.00-999-699000	DISTRICT PHONE SERVICE	1,307.90	N
						Totals for Check 046251	**2,615.80**	
046252	07-08-2025	PNC BANK c/o PARENTS	004900	2024-18833	199-53-6399.60-999-6990TC	ENGAGE 2023 (7/1/25-6/30/26)	4,889.92	N
046253	07-08-2025	CYBERSOFT PRIMEROE	240188	9826532	240-35-6639.00-001-699000	POS SOFTWARE (HS)	1,395.00	N
			240188	9826532	240-35-6639.00-041-699000	POS SOFTWARE (MS)	1,395.00	N
			240188	9826532	240-35-6639.00-101-699000	POS SOFTWARE (ES)	1,395.00	N
						Totals for Check 046253	**4,185.00**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
046254	07-08-2025	ROWLETT HARDWARE	004901	A450573	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	2.98	N
			004901	A450610	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	3.29	N
			004901	A450612	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	59.35	N
			004901	A451152	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	9.99	N
			004901	A451264	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	36.38	N
			004901	A451272	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	16.99	N
			004901	A451292	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	2.99	N
			004901	A451296	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	55.97	N
			004901	A451367	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	7.84	N
			004901	A451368	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	12.98	N
			004901	A451375	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	1.80	N
			004901	A451386	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	28.64	N
			004901	A451804	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	27.98	N
			004901	A451901	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	30.95	N
			004901	A452430	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	55.96	N
			004901	A452669	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	5.18	N
			004901	A452683	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	44.99	N
			004901	A452724	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	10.78	N
			004901	B58382	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	6.99	N
					199-00-2110.00-000-600000	CREDIT MEMO A451920	-10.80	N
						Totals for Check 046254	**411.23**	
046255	07-08-2025	TEXAS BANDMASTERS	240117	13087	199-11-6499.04-001-611000	MEMBERSHIP/CONVENTION (LAD	200.00	N
046256	07-08-2025	TEXAS HIGH SCHOOL C	240194	E. CUMINS	199-36-6495.00-001-6910BA	PROFESSIONAL MEMBERSHIP	70.00	N
			240194	T. FULLER	199-36-6495.00-001-6910BA	PROFESSIONAL MEMBERSHIP	70.00	N
			240194	R. LOGGINS	199-36-6495.00-001-6910BA	PROFESSIONAL MEMBERSHIP	70.00	N
			240194	S. MARIN	199-36-6495.00-001-6910BA	PROFESSIONAL MEMBERSHIP	70.00	N
			240194	M.	199-36-6495.00-001-6910BA	PROFESSIONAL MEMBERSHIP	70.00	N
			240194	R. ZAMZOW	199-36-6495.00-001-6910BA	PROFESSIONAL MEMBERSHIP	70.00	N
			240193	R. ANDERSON	199-36-6495.00-001-6910GA	PROFESSIONAL MEMBERSHIP	70.00	N
			240193	M. BRIDGES	199-36-6495.00-001-6910GA	PROFESSIONAL MEMBERSHIP	70.00	N
			240193	M. FONTENOT	199-36-6495.00-001-6910GA	PROFESSIONAL MEMBERSHIP	70.00	N
			240193	N. FONTENOT	199-36-6495.00-001-6910GA	PROFESSIONAL MEMBERSHIP	70.00	N
			240193	H. FORD	199-36-6495.00-001-6910GA	PROFESSIONAL MEMBERSHIP	70.00	N
						Totals for Check 046256	**770.00**	
046257	07-08-2025	TODOVERDE SECURITY	004902	TDVI1656	199-00-2110.00-000-600000	DOOR CONTROL BUTTON RELEA	1,213.94	N
046258	07-08-2025	WES GRABLE COMPANY	240097	070125	199-51-6249.00-999-699000	MS/HS GYM FLOOR-REFINISHING	5,800.00	N
046259	07-08-2025	MATTHEW WOODARD	004903	REIMBURSEME	199-36-6495.00-001-6910BA	THSCA PROFESSIONAL MEMBER	70.00	N
046260	07-09-2025	COMPLETE SUPPLY INC	240156	380177	199-51-6319.96-999-699000	CUSTODIAL SUPPLIES	311.56	N
046261	07-09-2025	ELLIOTT ELECTRIC SUP	240153	116-03122-01	199-51-6319.00-999-699000	ELECTRICAL SUPPLIES	295.29	N
046262	07-09-2025	AGENCY 405-CRIME RE	004905	CR-312005	199-00-2110.00-000-600000	CRIMINAL HISTORY- MAY 2025	2.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
046263	07-09-2025	US POSTAL SERVICE	004906	RENEWAL	199-11-6399.82-001-699000	PO BOX 369 (ANNUAL RENEWAL)	548.00	N
			004906	RENEWAL	199-11-6399.82-041-699000	PO BOX 369 (ANNUAL RENEWAL)	548.00	N
			004906	RENEWAL	199-11-6399.82-101-699000	PO BOX 369 (ANNUAL RENEWAL)	548.00	N
			004906	RENEWAL	199-41-6399.82-750-699000	PO BOX 369 (ANNUAL RENEWAL)	548.00	N
						Totals for Check 046263	**2,192.00**	
046264	07-09-2025	APPLE INC.	240143	MB82510989	410-11-6321.00-101-611000	IPAD CASES (ALGEBRA I)	999.00	N
046265	07-09-2025	JENNIFER BROWN	004907	BROWN	199-00-2110.00-000-600000	PEIMS CONSULTING 6/29-7/9	1,323.00	N
046266	07-09-2025	CRISP CLIMATE CONTR	240181	1210290922	199-51-6249.00-999-699000	HVAC REPAIRS @ ES	142.50	N
046267	07-10-2025	CHRIS CHAPPOTIN	240093	PER DIEM	199-41-6411.00-701-699000	TASA SUPER ACADEMY 7/22-7/24	44.00	N
046268	07-10-2025	COMPLIANCE CONSORT	004908	1363070	199-00-2110.00-000-600000	DOT DRUG & ALCOHOL TESTING	143.00	N
046269	07-10-2025	PITNEY BOWES GLOBAL	004909	3321023514	199-71-6513.01-999-699000	POSTAL MACHINE-QUARTERLY L	779.31	N
046270	07-10-2025	TASA	240086	000177786	199-41-6219.00-701-699000	SUPERINTENDENT ACADEMY- 1	245.00	N
			240086	000177787	199-41-6219.00-701-699000	SUPERINTENDENT ACADEMY- 2	245.00	N
			240086	000177788	199-41-6219.00-701-699000	SUPERINTENDENT ACADEMY- 3	245.00	N
						Totals for Check 046270	**735.00**	
046271	07-10-2025	UNIVERSITY OF TEXAS	004910	SCHOLARSHIP	461-00-2190.15-001-699000	PARSONS ROOFING-SAVEDRA-W	500.00	N
			004910	SCHOLARSHIP	461-00-2190.15-001-699000	WRONG ACCOUNT CODE	-500.00	N
						Totals for Check 046271	**.00**	
046272	07-10-2025	UNIVERSITY OF TEXAS	004910	SCHOLARSHIP	471-00-5749.00-000-600000	PARSONS ROOFING-SAVEDRA-W	500.00	N
046273	07-10-2025	UNIVERSITY OF TEXAS	004911	SCHOLARSHIP	461-00-2190.15-001-699000	MOSELEY ENDOWMENT-SAVEDR	1,600.00	N
046274	07-10-2025	HALTOM VOLLEYBALL B	237166	ENTRY FEE	199-36-6499.35-001-6910GA	VOLLEYBALL TOURN 8/21-8/23	400.00	N
046275	07-10-2025	HAMILTON ATHLETIC	237164	ENTRY FEE	199-36-6499.35-001-6910GA	VOLLEYBALL TOURN 8/14 & 8/16	350.00	N
046276	07-10-2025	MERIDIAN ISD	237165	ENTRY FEE	199-36-6499.35-001-6910GA	VOLLEYBALL TOURN 8/14 & 8/16	400.00	N
046277	07-14-2025	CARSON PEST MANAGE	004912	256744	199-51-6219.00-999-699000	SENTRICON RENEWAL- ADMIN B	596.00	N
			004912	256745	199-51-6219.00-999-699000	SENTRICON RENEWAL- ELEM	1,142.76	N
						Totals for Check 046277	**1,738.76**	
046278	07-14-2025	CEV MULTIMEDIA, LLC	237170	INV-13992	410-11-6321.00-101-611000	TX ENTERPRISE PLAN PKG (CTE)	13,829.14	N
046279	07-14-2025	THE SHERWIN WILLIAM	237153	3961-5	199-51-6319.00-999-699000	PAINT/PAINT SUPPLIES	211.67	N
046280	07-14-2025	TEXAS DEPT OF STATE	237167	823937	240-35-6219.00-999-699000	ANNUAL HEALTH INSPECTIONS	900.00	N
046281	07-14-2025	TEXAS RURAL EDUCATI	240099	6013	199-41-6495.00-701-699000	DISTRICT MEMBERSHIP RENEWA	500.00	N
046282	07-15-2025	CLEBURNE FENCE COM	004924	841	429-52-6639.C1-999-399000	4' PANIC GATE @ ELEMENTARY	13,800.00	N
046283	07-15-2025	CURLY'S PLUMBING	237163	30433297	199-51-6249.00-999-699000	TESTED 4 BACKFLOWS (ANNUAL)	440.00	N
046284	07-15-2025	HIGGINBOTHAM INSURA	240190	386551	199-41-6499.00-750-699000	NOTARY PREMIUM/FEE- T VAUG	71.00	N
			240190	386789	199-41-6499.00-750-699000	NOTARY PREMIUM/FEE- D WHITF	71.00	N
						Totals for Check 046284	**142.00**	
046285	07-15-2025	THE SHERWIN WILLIAM	237153	4030-8	199-51-6319.00-999-699000	PAINT/PAINT SUPPLIES	159.25	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
046286	07-15-2025	TNT EMBROIDERY	240134	6174	199-36-6499.18-001-6910AT	MINI CHEER CAMP T-SHIRTS	660.00	N
046287	07-16-2025	LONDON ALLEN	237154	CHEER CAMP	865-00-2190.31-041-600000	MS CHEER CAMP	4,400.00	N
046288	07-16-2025	DUPUY OXYGEN	240107	631962	199-11-6399.00-001-622000	CYLINDER RENTAL- AG MECH	18.54	N
046289	07-16-2025	FIRETEX SECURITY SYS	240154	43755	199-51-6249.00-999-699000	FIRE MONITORING & REPAIRS	294.00	N
046290	07-16-2025	PURCHASE POWER	004925	STATEMENT	199-41-6399.82-750-699000	DISTRICT POSTAGE REFILL	200.00	N
046291	07-16-2025	THE SHERWIN WILLIAM	237153	9744-0	199-51-6319.00-999-699000	PAINT/PAINT SUPPLIES	20.71	N
			237153	4191-8	199-51-6319.00-999-699000	PAINT/PAINT SUPPLIES	340.95	N
						Totals for Check 046291	**361.66**	
046292	07-16-2025	TEXAS HIGH SCHOOL C	237178	M. WHITFILL	199-36-6495.00-001-6910BA	PROFESSIONAL MEMBERSHIP	70.00	N
046293	07-16-2025	BIG GAME SPORTS INC	240140	235851	199-36-6395.10-001-6910BA	(12) GAME FOOTBALLS	1,530.88	N
046294	07-22-2025	ANGELO STATE UNIVER	004940	SCHOLARSHIP	461-00-2190.15-001-699000	MOSELEY ENDOWMENT- V MORA	1,600.00	N
046295	07-22-2025	ATMOS ENERGY	004941	3021731429	199-51-6259.51-999-699000	MONTHLY GAS BILL-AG BARN	85.77	N
			004941	3022977930	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVHS	208.67	N
			004941	3021730706	199-51-6259.51-999-699000	MONTHLY GAS BILL-8TH BLDG	99.78	N
			004941	3023068063	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVMS	1,557.46	N
			004941	3021730448	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVES	117.04	N
			004941	3021731161	199-51-6259.51-999-699000	MONTHLY GAS BILL-FIELD HOUS	105.17	N
						Totals for Check 046295	**2,173.89**	
046296	07-22-2025	JENNIFER BROWN	004942	BROWN	199-41-6219.00-750-699000	PEIMS ROLL OVER 7/16-7/18/	567.00	N
046297	07-22-2025	CRISP CLIMATE CONTR	240181	1210290932	199-51-6249.00-999-699000	HVAC REPAIRS @ HS/ANNEX	380.00	N
046298	07-22-2025	ESC REGION 4	240135	12243721	199-34-6239.00-999-699000	8HR BUS DRIVER RECERT-ANDE	60.00	N
			240135	12237681	199-34-6239.00-999-699000	8HR BUS DRIVER RECERT-FORD	60.00	N
			240135	12233331	199-34-6239.00-999-699000	8HR BUS DRIVER RECERT-ARIAS	60.00	N
			240135	12233412	199-34-6239.00-999-699000	8HR BUS DRIVER RECERT-	60.00	N
						Totals for Check 046298	**240.00**	
046299	07-22-2025	MSB SCHOOL	004943	235630	199-33-6499.00-999-623000	TX INTERIM BILLING/COST SETTL	1,814.61	N
046300	07-22-2025	RIDDELL/ALL AMERICAN	240108	60538217	199-36-6395.10-001-6910BA	FOOTBALL REPLACEMENT HELM	4,157.45	N
046301	07-22-2025	THE SHERWIN WILLIAM	237187	4387-2	199-51-6319.00-999-699000	PAINT-PARKING LOT	552.80	N
046302	07-22-2025	SUMMIT K12 HOLDINGS,	237195	INV003384	255-11-6219.00-999-699000	PD FOR SCOPE & SEQUENCE	2,170.00	N
046303	07-22-2025	US POSTAL SERVICE	004944	RENEWAL	199-11-6399.82-001-699000	PO BOX 369 (ANNUAL RENEWAL)	94.75	N
			004944	RENEWAL	199-11-6399.82-041-699000	PO BOX 369 (ANNUAL RENEWAL)	94.75	N
			004944	RENEWAL	199-11-6399.82-101-699000	PO BOX 369 (ANNUAL RENEWAL)	94.75	N
			004944	RENEWAL	199-41-6399.82-750-699000	PO BOX 369 (ANNUAL RENEWAL)	94.75	N
						Totals for Check 046303	**379.00**	
046304	07-22-2025	WALMART / CAPITAL ON	004945	1663947444	865-00-2190.07-001-600000	STATE CONVENTION SNACKS	319.24	N
046305	07-22-2025	HEC SOFTWARE, INC.	237194	INV73121	255-11-6219.00-999-699000	PHONICS TRAINING K-3	3,500.00	N
046306	07-23-2025	COMPLETE SUPPLY INC	240156	381111	199-51-6319.96-999-699000	CUSTODIAL SUPPLIES	1,026.15	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
046307	07-23-2025	CRISP CLIMATE CONTR	240181	1210290934	199-51-6249.00-999-699000	HVAC REPAIRS @ MS	261.25	N
046308	07-23-2025	RIO VISTA WATER DEPA	004946	126	199-51-6259.01-999-699000	WATER BILL-ADMIN	2,789.70	N
			004946	65	199-51-6259.01-999-699000	WATER BILL-MIDDLE SCHOOL	131.70	N
			004946	85	199-51-6259.01-999-699000	WATER BILL-ELEMENTARY #1	57.00	N
			004946	86	199-51-6259.01-999-699000	WATER BILL-ELEMENTARY #2	99.00	N
			004946	129	199-51-6259.01-999-699000	WATER BILL-MAINTENANCE	187.00	N
			004946	134	199-51-6259.01-999-699000	WATER BILL-BASEBALL	176.00	N
			004946	135	199-51-6259.01-999-699000	WATER BILL-HIGH SCHOOL	168.35	N
			004946	926	199-51-6259.01-999-699000	WATER BILL-AG BLDG	52.00	N
			004946	927	199-51-6259.01-999-699000	WATER BILL-ISD	52.00	N
			004946	1575	199-51-6259.01-999-699000	WATER BILL- ISD (ES)	52.00	N
						Totals for Check 046308	**3,764.75**	
046309	07-23-2025	SOLANO TRUCK REPAIR	240160	13213	199-34-6249.00-999-699000	BUS REPAIRS/INSPECTIONS	698.92	N
			240160	13252	199-34-6249.00-999-699000	BUS REPAIRS/INSPECTIONS	40.00	N
			240160	13253	199-34-6249.00-999-699000	BUS REPAIRS/INSPECTIONS	40.00	N
						Totals for Check 046309	**778.92**	
046310	07-23-2025	TARLETON STATE UNIV	004948	SCHOLARSHIP	481-11-6227.00-999-611000	FACULTY SCHOLARSHIP-HERNA	1,000.00	N
046311	07-23-2025	ZIONS BANK	004947	STATEMENT	199-71-6523.23-999-699000	MAINTENANCE TAX NOTE-INTER	9,810.45	N
046312	07-28-2025	APPLE INC.	240143	MB83272650	410-11-6321.00-101-611000	IPADS- CALC. (ALGEBRA I)	6,580.00	N
046313	07-28-2025	GAME ONE	240186	80024360	199-36-6395.00-001-6910BA	ATHLETIC SHOES	776.50	N
			240186	80024360	199-36-6395.00-001-6910GA	ATHLETIC SHOES	776.50	N
						Totals for Check 046313	**1,553.00**	
046314	07-28-2025	GOROUT	240178	INV3231	464-00-2190.64-999-699000	ATHLETIC TECHNOLOGY	3,030.00	N
046315	07-28-2025	HILL COLLEGE	004949	SCHOLARSHIP	461-00-2190.15-001-699000	MOSELEY ENDOWMENT- E HERS	1,600.00	N
046316	07-28-2025	INTERMOUNTAIN LOCK	004950	4639812	199-51-6319.00-999-699000	DOOR LOCKS & KEY BLANKS	338.84	N
046317	07-28-2025	TASB INC	004951	677999	199-41-6216.00-750-699000	LOCAL DISTRICT UPDATE	80.00	N
046318	07-28-2025	TXU ENERGY	004952	052003848822	199-51-6259.53-999-699000	MONTHLY ELECTRIC BILL	23,330.03	N
046319	07-28-2025	UNIVERSITY OF TEXAS	004953	MEMBERSHIP	199-36-6499.23-999-699000	UIL MEMBERSHIP FEE 2025-2026	2,600.00	N
046320	07-30-2025	AT&T MOBILITY	004954	287343651338	199-51-6259.52-999-699000	EMERGENCY COMMUNICATION S	760.17	N
046321	07-30-2025	CARSON PEST MANAGE	240149	257371	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	50.02	N
			240149	257379	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	45.85	N
			240149	257381	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	138.60	N
			240149	257382	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	52.80	N
			240149	257384	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	119.00	N
			240149	257392	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	128.00	N
			240149	257393	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	44.20	N
			240149	257394	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	46.00	N
			240149	257499	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	43.54	N
						Totals for Check 046321	**668.01**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
046322	07-30-2025	CRISP CLIMATE CONTR	240181	1210290948	199-51-6249.00-999-699000	HVAC REPAIRS @ ES	462.58	N
046323	07-30-2025	GAME ONE	240179	80024734	199-36-6395.00-001-6910BA	COACHING CLOTHES	918.12	N
			240179	80024734	199-36-6395.00-001-6910GA	COACHING CLOTHES	918.13	N
						Totals for Check 046323	**1,836.25**	
046324	07-30-2025	HARRINGTON ENVIRON	240171	73164	199-51-6249.00-999-699000	GREASE TRAPS-JULY	775.00	N
046325	07-30-2025	NORTHERN CALIFORNIA	237204	647	199-11-6399.SP-999-637000	DYSLEXIA SIMULATION KIT	285.00	N
046326	07-30-2025	PATRICIA'S SPIRITWEAR	240109	19548	199-11-6399.00-101-611000	STUDENT CAR PICKUP TAGS	1,045.00	N
046327	07-30-2025	SNA DEPOSITORY	237225	TX07302025-JC	240-35-6499.00-999-699000	DIRECTOR NATIONAL/STATE	201.00	N
046328	07-30-2025	THE SHERWIN WILLIAM	237187	4925-9	199-51-6319.00-999-699000	PAINT-PARKING LOT	155.62	N
			237187	8080-6	199-51-6319.00-999-699000	PAINT-PARKING LOT	165.29	N
			237187	4942-4	199-51-6319.00-999-699000	PAINT-PARKING LOT	63.74	N
			237187	5017-4	199-51-6319.00-999-699000	PAINT-PARKING LOT	238.70	N
						Totals for Check 046328	**623.35**	
046329	07-30-2025	SOLANO TRUCK REPAIR	240160	13214	199-34-6249.00-999-699000	BUS REPAIRS/INSPECTIONS	816.57	N
046330	07-30-2025	VARSITY SPIRIT FASHIO	240133	77901848	199-36-6399.18-001-6990GA	CHEER- SPIRIT FLAG POLES	49.75	N
046331	07-31-2025	FRONTIER WASTE-HILL	240159	6891547	199-51-6259.55-999-699000	WASTE MANAGEMENT-JULY	2,660.41	N
046332	07-31-2025	BAILLIE EBBENS	237197	012345113	199-13-6219.CD-999-611000	CONV. DECOR (SETUP &	400.00	N
E00310	07-08-2025	AMAZON CAPITAL	004888	1LC7-4XGY-	199-00-2110.00-000-600000	MAINTENANCE SUPPLIES	76.22	Y
			004889	1MR1-4WLK-	199-00-2110.00-000-600000	COUNSELOR SUPPLIES	42.71	Y
					199-00-2110.00-000-600000	CREDIT MEMO 173N-G6JJ-YVTJ	-25.74	Y
			004887	1H9D-QCGM-	464-00-2110.00-000-600000	FOOTBALL SUPPLIES	515.35	Y
						Totals for Check E00310	**608.54**	
E00311	07-08-2025	OAK FARMS-DALLAS	004899	41243093	242-00-2110.00-000-600000	MILK- MS (SUMMER FEEDING)	166.81	Y
E00312	07-15-2025	AMAZON CAPITAL	240167	1RP9-1RJD-364F	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	28.12	Y
			240167	1JQV-D9GL-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	688.24	Y
						Totals for Check E00312	**716.36**	
E00313	07-16-2025	AMAZON CAPITAL	237168	1T3Q-VQ76-	199-52-6395.00-999-699000	LAPTOP ACCESSORIES	138.87	Y
E00314	07-16-2025	CITIBANK, N.A	004926	3654096020	199-00-2110.00-000-600000	NTTA TOLL TAG AUTO-REPLENIS	250.00	Y
			004928	3654096020	199-00-2110.00-000-600000	BOARD MEETING MEALS-JUNE- H	105.59	Y
			004928	3654096020	199-00-2110.00-000-600000	BOARD MEETING MEALS-JUNE- A	84.79	Y
			004929	3654096020	199-00-2110.00-000-600000	WATER FOR DISTRICT- SAM'S	382.08	Y
			004930	3654096020	199-00-2110.00-000-600000	REGISTRATIONS- JOHNSON CTY	75.50	Y
			004931	3654096020	199-00-2110.00-000-600000	WEEDEATER- HOME DEPOT	498.00	Y
			004932	3654096020	199-00-2110.00-000-600000	BOARD MEETING MEAL-MEAT PR	225.00	Y
			004933	3654096020	199-00-2110.00-000-600000	ADMIN RETREAT-OL SOUTH PAN	106.70	Y
			004933	3654096020	199-00-2110.00-000-600000	ADMIN RETREAT-MCALISTERS D	108.17	Y
			004934	3654096020	199-00-2110.00-000-600000	BOARD MEETING MEAL-HEB	116.77	Y
			004935	3654096020	199-00-2110.00-000-600000	SLI REGISTRATION- CHAPPOTIN	560.00	Y
			004935	3654096020	199-00-2110.00-000-600000	SLI REGISTRATION- FORD/SMITH	1,120.00	Y
			004937	3654096020	199-00-2110.00-000-600000	SLI PARKING- METROPOLIS	17.49	Y
			240082	3654096020	199-11-6411.00-001-622001	STATE CONVENTION- RODEO GO	60.06	Y

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			240082	3654096020	199-11-6411.00-001-622001	STATE CONVENTION- POTBELLY	23.16	Y
			240082	3654096020	199-11-6411.00-001-622001	STATE CONVENTION- VELVET TA	32.98	Y
			240082	3654096020	199-11-6411.00-001-622001	STATE CONVENTION- QUIKTRIP	80.00	Y
			240082	3654096020	199-11-6411.00-001-622001	STATE CONVENTION-THE	30.16	Y
			240082	3654096020	199-36-6412.00-001-699000	STATE CONVENTION- RODEO GO	126.42	Y
			240082	3654096020	199-36-6412.00-001-699000	STATE CONVENTION- POTBELLY	84.16	Y
			240082	3654096020	199-36-6412.00-001-699000	STATE CONVENTION- VELVET TA	129.58	Y
			240082	3654096020	199-36-6412.00-001-699000	STATE CONVENTION-THE	105.93	Y
			004927	3654096020	255-00-2110.00-000-600000	TASSP CONF (WHITFILL)- EXXON	58.59	Y
			004936	3654096020	255-00-2110.00-000-600000	TEPSA CONF- AUSTIN MARRIOTT	482.28	Y
			004936	3654096020	255-00-2110.00-000-600000	TEPSA CONF- AUSTIN MARRIOTT	482.28	Y
						Totals for Check E00314	**5,345.69**	
E00315	07-22-2025	AMAZON CAPITAL	240152	1HP6-J79L-RTF3	199-41-6399.00-750-699000	ADMIN OFFICE SUPPLIES	29.66	Y
			240167	1FH6-XK3K-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	287.96	Y
			237184	1KRY-XJ4G-	240-35-6399.00-999-699000	OFFICE SUPPLIES- CN OFFICE	181.83	Y
						Totals for Check E00315	**499.45**	
E00316	07-22-2025	FRONTLINE TECHNOLO	240098	INVESP22543	199-11-6219.SP-101-625000	FRONTLINE IMPLEMENTATION	5,310.00	Y
			240098	INVESP22544	199-11-6219.SP-101-625000	ELL/LPAC	339.73	Y
						Totals for Check E00316	**5,649.73**	
E00317	07-28-2025	AMAZON CAPITAL	237206	119Q-DKLT-	199-13-6495.CD-999-611000	DECOR FOR CONVOCATION & NT	95.62	Y
			237179	11N3-LHMV-	199-36-6499.10-001-6910BA	ATHLETIC OFFICE SUPPLIES	91.99	Y
			240167	1JKR-H4VF-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	19.48	Y
						Totals for Check E00317	**207.09**	
E00318	07-30-2025	AMAZON CAPITAL	240110	17XJ-J3QF-	199-11-6399.00-101-611000	STUDENTS-WELCOME BACK CAR	74.83	Y
			237199	11YX-NVJP-	199-36-6399.00-999-691000	ATHLETIC SUPPLIES	112.72	Y
			240167	1T11-J1VW-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	158.75	Y
			240167	1WTL-R6Q1-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	48.97	Y
			240196	1Y4X-K61W-	463-00-2190.00-101-699000	BACK TO SCHOOL SUPPLIES	499.86	Y
						Totals for Check E00318	**895.13**	
E00319	07-30-2025	AMAZON CAPITAL	240152	11RT-RCPJ-	199-41-6399.00-750-699000	ADMIN OFFICE SUPPLIES	272.52	Y
						Total For Computer Written Checks	**600,794.56**	
						Total Checks	**806,994.89**	

End of Report

RIO VISTA ISD

Cash Position Report

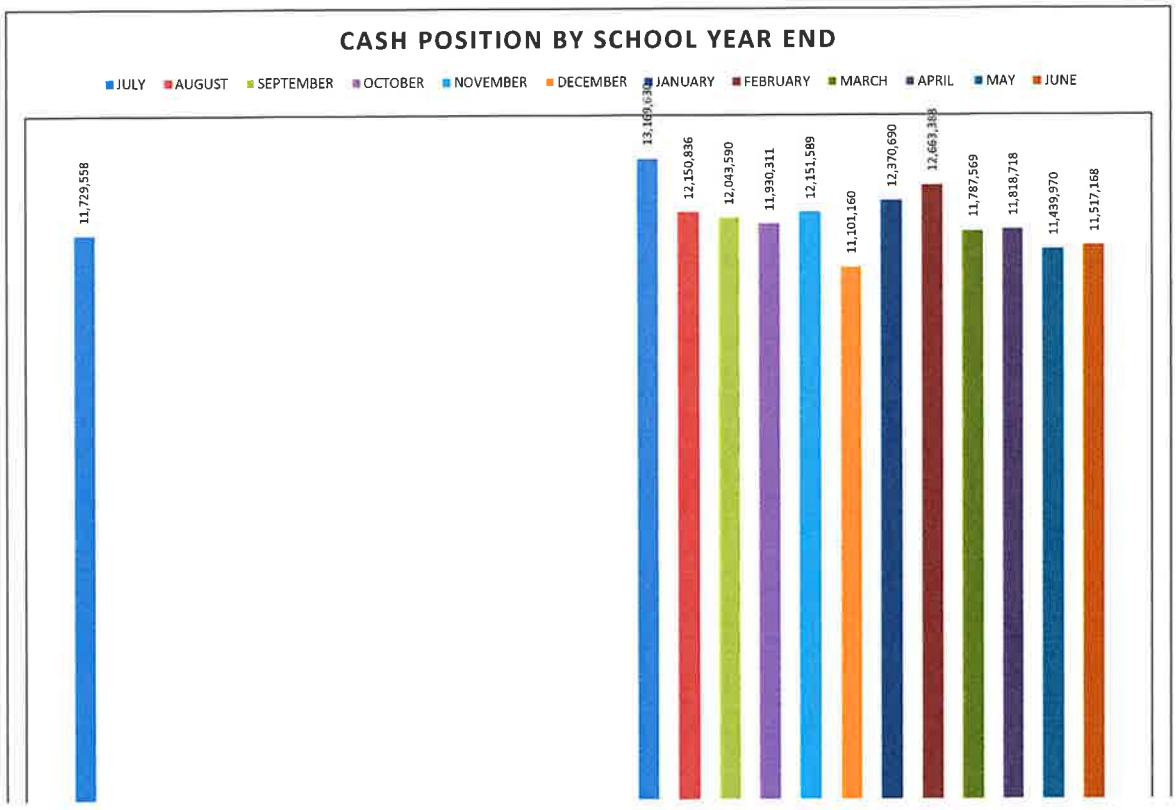
as of July 31, 2025

BANK ACCOUNT ACTIVITY

Fund	Beginning Balance	Current Month Changes	Ending Balance
General Operating Fund	$ 264,553	$ 18,022	$ 282,575
General Operating MM	$ 2,248,454	$ 293,698	$ 2,542,152
Interest & Sinking Fund	6,683	8,809	15,492
Workers Comp	4,982	(330)	4,652
2023 Bond	139,269	74,535	213,804
2023 Bond MM	1,959,307	(219,091)	1,740,216
CD 2367	4,867	46	4,913
CD 2395	3,845	37	3,882
Total Bank Account Activity	**$ 4,632,434**	**$ 175,169**	**$ 4,807,686**

INVESTMENT REPORT SUMMARY

Investments			Amount
Logic & TexPool Investments			
John Beauchamp Mem Eye	8,837	33	$ 8,870
TexPool Debt Service	2,940,183	22,300	2,962,483
TexPool General Fund	3,936,105	14,415	3,950,520
Total Investments			**$ 6,921,873**
Total Investments			**$ 6,921,873**
Cash Position as of July 31, 2025			**$ 11,729,558**



RIO VISTA INDEPENDENT SCHOOL DISTRICT
GENERAL FUND FINANCIAL STATEMENT
as of July 31, 2025

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 3,690,070	-	$ 3,856,458	104.51%
State Program Revenues	$ 9,084,938	-	7,780,229	85.64%
Federal Program Revenues	$ 80,000	-	$ 56,263	70.33%
Transfer Out 240		-	(270,000)	0.00%
Total Revenues	$ 12,855,008	-	$ 11,422,950	88.86%
EXPENDITURE SUMMARY BY FUNCTION:				
11 - Instructional	$ 6,515,351		$ 5,732,433	87.98%
12 - Instructional Resources and Media Services	$ 45,288		30,953	68.35%
13 - Curriculum and Instructional Staff Development	$ 81,744		$ 74,203	90.77%
21 - Instructional Leadership	$ 70,703		$ 45,680	64.61%
23 - School Leadership	$ 703,702		$ 667,994	94.93%
31 - Guidance, Counseling and Evaluation	$ 288,102		$ 258,351	89.67%
32 - Social Work Services	-	-	-	
33 - Health Services	$ 151,821		$ 126,415	83.27%
34 - Student Transportation	$ 327,504		$ 246,998	75.42%
36 - Cocurricular/Extra Curricular Activities	$ 622,107	-	$ 548,259	88.13%
41 - General Administration	$ 731,360	-	$ 714,146	97.65%
51 - Plant Maintenance and Facility Services	$ 1,943,746	-	$ 1,732,902	89.15%
52 - Security and Monitoring Services	$ 218,038	-	$ 181,483	83.23%
53 - Data Processing Services	$ 283,601	-	$ 259,902	91.64%
61 - Community Services	-	-	-	
71 - Debt Service	$ 426,113	-	$ 425,578	99.87%
81 - Facilities, Acquisition & Construction	$ 300,000	-	$ 297,139	99.05%
93 - Payments Shared	$ 738,250	-	664,779	90.05%
99 - Other intergovernmental Charges	$ 70,000	-	66,820	95.46%
00 - Other Uses	-	-	-	
Total Expenditures	$ 13,517,430	$ -	$ 12,074,035	89.32%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ 9,598,587	$ -	$ 8,720,607	90.85%
62XX - Professional and Contracted Services	$ 1,284,905	$ -	$ 1,106,281	86.10%
63XX - Supplies and Materials	$ 686,685	$ -	$ 480,117	69.92%
64XX - Other Operating Expenses	$ 1,266,640	$ -	$ 1,098,656	86.74%
65XX - Debt Service - Principal	$ 426,113	$ -	$ 425,578	99.87%
66XX - Capital Outlay Expenses	$ 254,500	$ -	$ 242,796	95.40%
8XXX - Other Uses	-	-	-	0.00%
Total Expenditures	$ 13,517,430	$ -	$ 12,074,035	89.32%
Excess (Deficiency) of Revenues Over Expenditures	**$ (662,422)**		**$ (651,085)**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

CHILD NUTRITION FUND FINANCIAL STATEMENT

as of July 31, 2025

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 54,500	$ -	$ 169,952	311.84%
State Program Revenues	86,500	-	48,194	55.72%
Federal Program Revenues	436,500	-	297,066	68.06%
Transfer In 199	-	-	270,000	-
Total Revenues	$ 577,500	$ -	$ 785,212	135.97%
EXPENDITURES:				
35 - Food Services	$ 886,315	$ -	$ 729,246	82.28%
Other Uses	-	-	-	-
Total Expenditures	$ 886,315	$ -	$ 729,246	82.28%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ 335,615	$ -	$ 320,594	95.52%
62XX - Professional and Contracted Services	$ 12,500	$ -	$ 18,354	146.83%
63XX - Supplies and Materials	$ 482,200	$ -	$ 351,055	72.80%
64XX - Other Operating Expenses	$ 6,000	-	1,301	21.68%
66XX - Capital Outlay Expenses	$ 50,000	-	37,942	75.88%
Total Expenditures	$ 886,315	$ -	$ 729,246	82.28%
Excess (Deficiency) of Revenues Over Expenditures	**$ (308,815)**		**$ 55,966**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

DEBT SERVICE FUND FINANCIAL STATEMENT

as of July 31, 2025

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 1,282,399	$ -	$ 2,064,865	161.02%
State Program Revenues	$ 83,151	$ -	$ 293,044	352.42%
Other Resources	$ -	$ -	$ -	
Total Revenue	$ 1,365,550	$ -	$ 2,357,909	172.67%
EXPENDITURES:				
71 - Debt Services	$ 1,365,550	$ -	$ 1,361,500	99.70%
Other Uses	-	-	-	-
Total Expenditures	$ 1,365,550	$ -	$ 1,361,500	99.70%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ -	$ -	$ -	0.00%
62XX - Professional and Contracted Services	$ -	$ -	$ -	0.00%
63XX - Supplies and Materials	$ -	$ -	$ -	0.00%
64XX - Other Operating Expenses	$ -	$ -	$ -	0.00%
65XX - Debt Services	$ 1,365,550	$ -	$ 1,361,500	99.70%
Other Uses	$ -	$ -	$ -	0.00%
Total Expenditures	$ 1,377,995	$ -	$ 1,361,500	98.80%
Excess (Deficiency) of Revenues Over Expenditures	**$ -**	**$ -**	**996,409**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

GENERAL FUND FINANCIAL STATEMENT

as of July 31, 2025

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 3,779,064	-	$ 37,099	0.98%
State Program Revenues	$ 9,574,548	-	-	0.00%
Federal Program Revenues	$ 75,000	-	$ 610	0.81%
Other Resources		-	-	0.00%
Total Revenues	$ 13,428,612	-	$ 37,709	0.28%
EXPENDITURE SUMMARY BY FUNCTION:				
11 - Instructional	$ 6,227,491		$ 42,481	0.68%
12 - Instructional Resources and Media Services	$ 40,193		-	0.00%
13 - Curriculum and Instructional Staff Development	$ 144,688		$ 16,179	11.18%
21 - Instructional Leadership	$ 126,864		$ 9,368	7.38%
23 - School Leadership	$ 626,856		$ 36,990	5.90%
31 - Guidance, Counseling and Evaluation	$ 272,712		$ 18,494	6.78%
32 - Social Work Services	-	-	-	
33 - Health Services	$ 126,436		$ 3,172	2.51%
34 - Student Transportation	$ 365,543		$ 2,449	0.67%
36 - Cocurricular/Extra Curricular Activities	$ 740,349	-	$ 52,615	7.11%
41 - General Administration	$ 609,484	-	$ 38,917	6.39%
51 - Plant Maintenance and Facility Services	$ 1,974,962	-	$ 108,296	5.48%
52 - Security and Monitoring Services	$ 205,588	-	$ 9,811	4.77%
53 - Data Processing Services	$ 367,393	-	$ 11,849	3.23%
61 - Community Services	-	-	-	
71 - Debt Service	$ 395,178	-	$ 31,689	8.02%
81 - Facilities, Acquisition & Construction	$ 210,000	-	$ 13,000	6.19%
93 - Payments Shared	$ 790,000	-	-	0.00%
99 - Other intergovernmental Charges	$ 70,000	-	-	0.00%
00 - Other Uses	-	-	-	
Total Expenditures	$ 13,293,737	$ -	$ 395,310	2.97%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ 9,289,238	$ -	$ 230,564	2.48%
62XX - Professional and Contracted Services	$ 1,183,455	$ -	$ 76,784	6.49%
63XX - Supplies and Materials	$ 653,796	$ -	$ 45,580	6.97%
64XX - Other Operating Expenses	$ 1,355,745	$ -	$ 10,693	0.79%
65XX - Debt Service - Principal	$ 395,178	$ -	$ 31,689	8.02%
66XX - Capital Outlay Expenses	$ 416,325	$ -	$ -	0.00%
8XXX - Other Uses	-	-	-	0.00%
Total Expenditures	$ 13,293,737	$ -	$ 395,310	2.97%
Excess (Deficiency) of Revenues Over Expenditures	**$ 134,875**		**$ (357,601)**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

CHILD NUTRITION FUND FINANCIAL STATEMENT

as of July 31, 2025

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 175,000	$ -	$ 918	0.52%
State Program Revenues	8,500	-	8,261	97.19%
Federal Program Revenues	352,974	-	-	0.00%
Other Resources 199 Fund Balance	-	-	-	-
Total Revenues	$ 536,474	$ -	$ 9,179	1.71%
EXPENDITURES:				
35 - Food Services	$ 789,149	$ -	$ 45,244	5.73%
Other Uses	-	-	-	-
Total Expenditures	$ 789,149	$ -	$ 45,244	5.73%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ 323,975	$ -	$ 39,776	12.28%
62XX - Professional and Contracted Services	$ 11,400	$ -	$ 900	7.89%
63XX - Supplies and Materials	$ 375,774	$ -	$ 182	0.05%
64XX - Other Operating Expenses	$ 3,500	-	201	5.74%
66XX - Capital Outlay Expenses	$ 74,500	-	4,185	5.62%
Total Expenditures	$ 789,149	$ -	$ 45,244	5.73%
Excess (Deficiency) of Revenues Over Expenditures	**$ (252,675)**		**$ (36,065)**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

DEBT SERVICE FUND FINANCIAL STATEMENT

as of July 31, 2025

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 2,170,761	$ -	$ 20,308	0.94%
State Program Revenues	$ 140,039	$ -	$ -	$ -
Other Resources	$ -	$ -	$ -	
			-	
Total Revenue	$ 2,310,800	$ -	$ 20,308	0.88%
EXPENDITURES:				
71 - Debt Services	$ 2,310,800	$ -	$ -	0.00%
Other Uses	-	-	-	-
Total Expenditures	$ 2,310,800	$ -	$ -	0.00%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ -	$ -	$ -	0.00%
62XX - Professional and Contracted Services	$ -	$ -	$ -	0.00%
63XX - Supplies and Materials	$ -	$ -	$ -	0.00%
64XX - Other Operating Expenses	$ -	$ -	$ -	0.00%
65XX - Debt Services	$ 2,310,800	$ -	$ -	0.00%
Other Uses	$ -	$ -	$ -	0.00%
Total Expenditures	$ 2,310,800	$ -	$ -	0.00%
Excess (Deficiency) of Revenues Over Expenditures	$ -	$ -	$ 20,308	

Resolution of the Board to Set Tax Rate

Date: August 18, 2025

On this date, we, the Board of Trustees of the Rio Vista Independent School District, hereby levy or set the tax rate on $100 valuation for the District for the tax year 2025 at a total tax rate of $ 1.18099, to be assessed and collected by the duly specified assessor and collector as follows:

$ .7552 for the purpose of maintenance and operations, and

$ .42579 for the purpose of payment of principal and interest on debts.

Such taxes are to be assessed and collected by the tax officials designated by the District.

Adopted this 18th *(date)* day of August *(month)*, 2025 *(year)*, by the Board of Trustees.

_____

President's signature

_____

Secretary's signature

2025 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

Rio Vista ISD
School District's Name

817-760-0111
Phone *(area code and number)*

100 E. Capps Street, Rio Vista, TX 76093
School District's Address, City, State, ZIP Code

https://www.rvisd.net
School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest.The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only.** School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements.*

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet.*

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). [1]	$ 498,738,090
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [2]	$ 59,132,396
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 439,605,694
4.	**Prior year total adopted tax rate.**	$ 1.18099 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value.** **A. Original prior year ARB values:** $ 0 **B. Prior year values resulting from final court decisions:** – $ 0 **C. Prior year value loss.** Subtract B from A. [3]	$ 0
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** **A. Prior year ARB certified value:** $ 0 **B. Prior year disputed value:** – $ 0 **C. Prior year undisputed value.** Subtract B from A. [4]	$ 0
7.	**Prior year Chapter 42-related adjusted values.** Add Line 5 and 6.	$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$ 439,605,694

[1] Tex. Tax Code §26.012(14)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(13)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
9.	**Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year.** Enter the prior year value of property in deannexed territory. [5]	$ 0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use prior year market value: $ 5,000,328 **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value: + $ 7,175,350 **C. Value loss.** Add A and B. [6]	$ 12,175,678
11.	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year. **A. Prior year market value.** $ 1,086,438 **B. Current year productivity or special appraised value:** - $ 6,637 **C. Value loss.** Subtract B from A. [7]	$ 1,079,801
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$ 13,255,479
13.	**Adjusted prior year taxable value.** Subtract Line 12 from Line 8.	$ 426,350,215
14.	**Adjusted prior year total levy.** Multiply Line 4 by Line 13 and divide by $100.	$ 5,035,153
15.	**Taxes refunded for years preceding prior year.** Enter the amount of taxes refunded by the district for tax years preceding the prior year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [8]	$ 46,163
16.	**Adjusted prior year levy with refunds.** Add Line 14 and Line 15. [9] Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 5,081,316
17.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. [10] **A. Certified values.** [11] $ 472,104,901 **B. Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - $ 0 **C. Total current year value.** Subtract B from A.	$ 472,104,901
18.	**Total value of properties under protest or not included on certified appraisal roll.** [12] **A. Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [13] $ 19,078,129 **B. Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. [14] + $ 0 **C. Total value under protest or not certified.** Add A and B.	$ 19,078,129

[5] Tex. Tax Code §26.012(15)
[6] Tex. Tax Code §26.012(15)
[7] Tex. Tax Code §26.012(15)
[8] Tex. Tax Code §26.012(13)
[9] Tex. Tax Code §26.012(13)
[10] Tex. Tax Code §§26.012 and 26.04(c-2)
[11] Tex. Tax Code §26.012(6)
[12] Tex. Tax Code §26.01(c) and (d)
[13] Tex. Tax Code §26.01(c)
[14] Tex. Tax Code §26.01(d)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
19.	**Current year tax ceilings.** Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.[15]	$ 39,387,350
20.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.[16] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[17] If completing this section, the taxing unit must include supporting documentation in Section 6.[18] Taxing units that are not affected, enter 0.	$ 0
21.	**Current year total taxable value.** Add Lines 17C and 18C. Subtract Lines 19 and 20.[19]	$ 451,795,680
22.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed by the school district.	$ 0
23.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	$ 18,256,024
24.	**Total adjustments to the current year taxable value.** Add lines 22 and 23.	$ 18,256,024
25.	**Adjusted current year taxable value.** Subtract line 24 from line 21.	$ 433,539,656
26.	**Current year NNR tax rate.** Divide line 16 by line 25 and multiply by $100.	$ 1.17205 /$100

SECTION 2: Voter-Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates. [20]

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per $100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment. [21]
2. **Enrichment Tax Rate:** [22] A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than $0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression with any increases in the guaranteed yield. [23]
3. **Debt Rate:** The debt rate includes the debt service necessary to pay the school district's debt payments in the coming year. This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service. [24]

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election. [25] Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit.* [26] Districts should review information from TEA when calculating their voter-approval tax rate.

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
27.	**Current year maximum compressed tax rate (MCR).** TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. [27]	$ 0.61690 /$100

[15] Tex. Tax Code §26.012(6)(B)
[16] Tex Tax Code §§26.012(6)(C) and 26.012(1-b)
[17] Tex Tax Code §26.012(1-a)
[18] Tex Tax Code §26.04(d-3)
[19] Tex Tax Code §26.012(6)
[20] Tex. Tax Code §26.08(n)
[21] Tex. Edu. Code §48.2551(a)(3)
[22] Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032
[23] Tex. Edu. Code §§48.202(a-1)(2) and 48.202(f)
[24] Tex. Edu. Code §45.0021(a)
[25] Tex. Edu. Code §11.184(b)
[26] Tex. Edu. Code §11.184(b-1)
[27] Tex. Edu. Code §§48.255, 48.2551(b)(1) and (b)(2)

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
28.	**Current year enrichment tax rate.** Enter the greater of A and B. [28] A. Enter the district's prior year enrichment tax rate, minus any required reduction under Education Code Section 48.202(f) ..... $ 0.13830 /$100 B. $0.05 per $100 of taxable value ..... $ 0.05000 /$100	$ 0.13830 /$100
29.	**Current year maintenance and operations (M&O) tax rate.** Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of $0.17 and the district's maximum compressed rate.[29]	$ 0.75520 /$100
30.	**Total current year debt to be paid with property tax revenue.** Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. **Debt** includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [30] Enter debt amount: ..... $ 2,432,725 B. Subtract **unencumbered fund amount** used to reduce total debt. ..... – $ 218,981 C. Subtract **state aid** received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. ..... – $ 0 D. **Adjust debt:** Subtract B and C from A.	$ 2,213,744
31.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [31]	$ 116,909
32.	**Adjusted current year debt.** Subtract line 31 from line 30D.	$ 2,096,835
33.	**Current year anticipated collection rate.** If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [32] A. Enter the current year anticipated collection rate certified by the collector. [33] 109.00 % B. Enter the 2024 actual collection rate 106.00 % C. Enter the 2023 actual collection rate 107.00 % D. Enter the 2022 actual collection rate 114.00 %	109.00 %
34.	**Current year debt adjusted for collections.** Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	$ 1,923,701
35.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$ 451,795,680
36.	**Current year debt rate.** Divide Line 34 by Line 35 and multiply by $100.	$ 0.42579 /$100
37.	**Current year voter-approval tax rate.** Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. [34]	$ 1.18099 /$100

[28] Tex. Tax Code §26.08(n)(2)
[29] Tex. Edu. Code §45.003(d)
[30] Tex. Tax Code §26.012(7)
[31] Tex. Tax Code §§26.012(10) and 26.04(b)
[32] Tex. Tax Code §§26.04(h), (h-1) and (h-2)
[33] Tex. Tax Code §26.04(b)
[34] Tex. Tax Code §26.08(g)

SECTION 3: Voter-Approval Tax Rate Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Voter-Approval Rate Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ. [35] The school district shall provide its tax assessor with a copy of the letter. [36]	$ 0
39.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$ 451,795,680
40.	**Additional rate for pollution control.** Divide line 38 by line 39 and multiply by $100.	$ 0.00000 /$100
41.	**Current year voter-approval tax rate, adjusted for pollution control.** Add line 37 and line 40.	$ 1.18099 /$100

SECTION 4: Voter-Approval Tax Rate Adjustment in Year Following Disaster

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. [37] As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
42.	**Prior year adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1.18099 /$100
43.	**Prior voter-approval tax rate.** If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	$ 0.00000 /$100
44.	**Increase in the prior year tax rate due to disaster (disaster pennies).** Subtract Line 43 from Line 42.	$ 0.00000 /$100
45.	**Current year voter-approval tax rate, adjusted for prior year disaster.** Subtract Line 44 from one of the following lines (as applicable): Line 37 or Line 41 (school districts with pollution control).	$ 1.18099 /$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate ..... $ 1.17205 /$100

Enter the current year NNR tax rate from Line 26.

Voter-Approval Tax Rate ..... $ 1.18099 /$100

As applicable, enter the current year voter-approval tax rate from Line 37, Line 41 or Line 45. Indicate the line number used: 37

[35] Tex. Tax Code §26.045(d)
[36] Tex. Tax Code §26.045(i)
[37] Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 20 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. [38]

print here Scott Porter

Printed Name of School District Representative

sign here Scott Porter

School District Representative

8/14/25

Date

[38] Tex. Tax Code §26.04(c)

TASB™ RISK FUND

TASB Risk Management Fund
P.O. Box 301, Austin, Texas 78767-0301 • 800-482-7276
12007 Research Blvd., Austin, Texas 78759-2439 • tasbrmf.org
Administered by the Texas Association of School Boards

July 25, 2025

Megan Schwarz

Rio Vista ISD

Dear Megan Schwarz,

The TASB Risk Management Fund is pleased to provide the following proposal for renewing coverage with the Fund for the coming year. The proposal reflects the Fund's ongoing commitment to the risk-sharing partnership among its more than 1,000 members.

The Fund is the oldest and largest governmental risk pool serving Texas public schools. A 21-member board comprised of school board members, superintendents, and administrators from member districts governs the Fund. The Fund's board of trustees ensures the Fund remains financially strong and responsive to member needs. Fund programs and coverages continue to respond to the risks shared by Fund members and reflect the challenges Fund members face today.

The coverage proposal on the following pages includes terms and contribution amounts for the programs in which your organization participates. A summary of changes and updates to the Fund's Coverage Agreements is included in this proposal. You can also access coverage agreements on the Fund's website.

Please review all terms, provisions, and features of this renewal proposal. When ready, you may accept this renewal proposal by signing the Contribution & Coverage Summary (CCS) and returning it by email to me or TASBRMF@tasbrmf.org. You may also complete the electronic acceptance using the link in the renewal email sent to the designated Program Contact. All provisions and terms of this CCS, including contribution amounts, are offered by the Fund in total as indicated only; if not accepted by the member in total, please contact your underwriter for other pricing and options.

Please note that if you take no action, coverage will automatically renew under the terms of this renewal proposal. If you wish to terminate coverage, the Fund must receive written notice of termination at least 30 days prior to your renewal date. If you are unsure of your plans to renew or have questions about this renewal proposal or any aspect of your Fund membership, please contact Betsi Morton or any member of TASB's Underwriting or Marketing teams at 800.482.7276.

Thank you for your membership in the TASB Risk Management Fund and participation with all Fund members. The Fund is proud to be your partner in managing risk and serving the students and staff in your community.

TASB™ RISK FUND

TASB Risk Management Fund
P.O. Box 301, Austin, Texas 78767-0301 • 800-482-7276
12007 Research Blvd., Austin, Texas 78759-2439 • tasbrmf.org
Administered by the Texas Association of School Boards

Sincerely,
Betsi Morton
Marketing Consultant
Division of Risk Management Marketing & Strategic Partnerships
Texas Association of School Boards, Inc.

TASB Risk Management Fund
12007 Research Blvd., Austin, Texas 78759-2439
P.O. Box 301, Austin, Texas 78767-0301
Toll-Free: 800.482.7276 | Austin area: (512) 505-2469

CC:

Fund Members' Conference

APRIL 26-28, 2026

Kalahari Resorts and Conventions
Round Rock, Texas



Don't miss the Fund's premier event for learning, networking, and everything risk management. Registration coming soon!

- Timely and Relevant Topics
- Networking Opportunities
- One Complimentary Hotel Stay at the Kalahari Resort per eligible Fund member, based on availability.

Nominations Open for the Fund

Excellence Awards

Help recognize innovative risk strategies- nominate a Fund member today! The Fund will celebrate award recipients with:

- $5,000 toward their risk management programs
- Recognition at the 2026 Fund Members' Conference

Scan to Learn More

TASB™ RISK FUND

tasbrmf.org for more info

TASB Risk Management Fund • 12007 Research Blvd., Austin, Texas 78759-2439
P.O. Box 301 • Austin, Texas 78767-0301 • 800.482.7276 • tasbrmf.org
Administered by the Texas Association of School Boards

Rio Vista ISD

Contribution & Coverage Summary (CCS)
Participation Period: 10/1/2025 through 9/30/2026

The following is a summary of coverages, limits, deductibles, and contribution amounts. More information about coverage, limits, deductibles, terms, and conditions can be found on the following pages and is part of this CCS. Please review all pages of this CCS document and associated Fund Coverage Agreements.

This document is not a declarations page. The Fund is not insurance but a self-insured risk pool through which members agree to share risk and actively participate in their contractual obligations as a member of the Fund.

Coverage	Limit	Deductible	Contribution
Unemployment Compensation	Statutory	No Deductible	**$7,592**
Total Contribution			**$7,592**

THIS IS NOT AN INVOICE. The TASB Risk Management Fund will issue an invoice when coverage is accepted by the member. Total Contribution is an estimate and is subject to exposure audit.

All provisions and terms of this CCS, including contribution amounts, are offered by the Fund in total as indicated only; if not accepted by the member in total, please contact your underwriter for other options and updated pricing.

TASB RISK FUND

TASB Risk Management Fund • 12007 Research Blvd., Austin, Texas 78759-2439
P.O. Box 301 • Austin, Texas 78767-0301 • 800.482.7276 • tasbrmf.org
Administered by the Texas Association of School Boards

Rio Vista ISD

Unemployment Compensation
Participation Period: 10/1/2025 through 9/30/2026
Total Contribution: $7,592

The following is a description of Unemployment Compensation (UC) coverage.

Unemployment Compensation Coverage	Contribution
UC – Pool	**$7,592**

Unemployment Compensation Provisions

Agreement: This Agreement provides coverage for statutory unemployment compensation benefits and assistance with general unemployment compensation matters such as administrative hearings and filings with the Texas Workforce Commission (TWC). Coverage does not extend to litigation involving unemployment claims or other employment related matters.

As part of this Agreement, the Fund assumes responsibility for the Fund Member's quarterly claim payments payable to TWC during the Participation Period. All benefit credits and reimbursements, including but not limited to federal CARES Act credits, received during or attributable to any period of the Fund Member's participation in the Fund's UC program for which the Fund paid benefits, are owed to the Fund. The Fund Member must be a reimbursing employer pursuant to the Texas Unemployment Compensation Act (TUCA) and must execute a Power of Attorney permitting the Fund to represent the Fund Member in its relations with TWC.

The Fund Member agrees to comply with the provisions of the TUCA, to respond timely to TWC requests and reporting requirements, and to comply with TWC rules and procedures. The Fund Member also agrees to implement loss prevention and cost containment recommendations from the Fund related to unemployment compensation benefits. The Fund Member agrees to submit wage reports through electronic reporting to the Fund or TWC according to Fund and TWC requirements. Any fines or penalties imposed for the Fund Member's failure to comply with the TUCA will be the sole responsibility of the Fund Member. If the Fund advances payment of any fine or penalty, the Fund Member agrees to reimburse the Fund for all such costs. Upon termination of this coverage, the Fund Member agrees to assume responsibility for claim payments and reports due to the TWC.

Contribution: The contribution shown on this Contribution and Coverage Summary (CCS) is developed by the Fund and is based on the Fund's overall expected unemployment compensation claims costs for the Participation Period and each individual Fund Member's claims experience. The contribution is not adjustable during the coverage period due to changes in the Fund Member's wages. However, the contribution may be adjusted by the Fund if payments due to TWC for the Fund Member's unemployment compensation benefit payments for this Participation Period exceed 300% of the Fund Member's annual UC contribution. The additional contribution adjustment will be based solely on the Fund Member's own claims.

Assistance: The Fund's services include assistance to the Fund Member with TWC hearings. Fund Member's request for assistance constitutes authorization for the Fund to appoint an attorney to provide representation to the Fund Member before the TWC and for such attorney and other Fund representatives to have privileged communications with the Fund Member regarding claims subject to TWC administrative proceedings. The Fund's assistance of the Fund Member under this provision does not extend to litigation involving unemployment claims or other employment-related matters.

TASB RISK FUND

TASB Risk Management Fund • 12007 Research Blvd., Austin, Texas 78759-2439
P.O. Box 301 • Austin, Texas 78767-0301 • 800.482.7276 • **tasbrmf.org**
Administered by the Texas Association of School Boards

Program Coordinators

The Fund Member is required to designate a Program Coordinator (Coordinator) with express authority to represent and bind the Fund Member in all program matters. Below are the current Coordinators associated with the Fund Member. If a Coordinator's name and email address are not listed or the Coordinator identified needs to be updated, please provide updated information to the Fund as soon as possible or include updates in this document.

Current Program Coordinators

Program	Name	Title	E-mail
TASB RMF-Unemployment Compensation	Megan Schwarz	Chief Financial Officer	mschwarz@rvisd.net

Program Coordinator Updates

Program	Name	Title	E-mail

If accepting this proposal electronically, you may scan and email this page to tasbrmf@tasbrmf.org to provide Program Coordinator updates.

TASB RISK FUND

TASB Risk Management Fund • 12007 Research Blvd., Austin, Texas 78759-2439
P.O. Box 301 • Austin, Texas 78767-0301 • 800.482.7276 • **tasbrmf.org**
Administered by the Texas Association of School Boards

Contribution & Coverage Summary General Provisions

Coverage: This CCS, the Fund's corresponding coverage agreements and their endorsements, the Fund Member's questionnaire, the Interlocal Participation Agreement (IPA), and the documents incorporated by reference into any of those documents, all for this Participation Period, outline the coverage terms and limits.

Claims Reporting: The Fund Member will provide timely notice of all claims to the Fund as required in the IPA, the applicable Fund coverage agreement, and this CCS. The lack of timely notice may result in a loss of coverage.

Definitions: Any terms not defined in this CCS will use the definition for that term from the corresponding Fund Coverage Agreement.

Payment: The Fund Member agrees to pay contributions based on a plan developed by the Fund. All contributions are payable upon receipt of an invoice from the Fund. The Fund will determine the contribution for each program and how each contribution is applied.

Termination: In addition to any CCS-specific provisions, the IPA outlines the termination-related provisions that govern this CCS. These provisions include the following: this CCS may be terminated by either party, with termination effective at the end of the Participation Period, by giving written notice to the other party no later than 30 days before the end of the Participation Period. If the Fund Member ceases to be an Active or Associate member of the Texas Association of School Boards, Inc., this CCS will terminate at the end of the Participation Period, and the Fund will not offer a renewal CCS. If neither party terminates this CCS, any renewal CCS offered by the Fund becomes effective based on the terms of the renewal CCS and will bind the Fund Member.

.

Fund Member Authorization:

I have read, approved, and agreed to this Contribution and Coverage Summary (CCS) and certify that this information is correct. I affirm that I am duly authorized to approve this CCS and understand that my signature below contractually binds the entity I represent to this CCS and any other coverage-related or Fund participation agreements.

_____ _____

Authorized Signature Date

_____ _____

Printed Name Title

Rio Vista Independent School District

T-TESS Teacher Appraisal Calendar 2025-2026

Rio Vista ISD 2025-2026 T-TESS Teacher Appraisal Calendar

This calendar outlines key tasks and recommended deadlines for the implementation of the Texas Teacher Evaluation and Support System (T-TESS), in alignment with the RVISD academic calendar and TEA guidelines.

August 2025

- **August 1**: Teachers report back
- **August 12**: First day of school for students

September 2025

- **September 8**: Staff Development Day
- **September 8**: *Goal-Setting and Professional Development Plan (GSPD) Due*
- **September 9**: *Pre-Observation Conferences Begin*
- **September 9 - December 5**: *Announced Observation Window*

December 2025

- **December 5**: Last day for announced observations
- **December 8**: Staff Development Day

January 2026

- **January 6**: *Unannounced Observation Window Opens*

February 2026

- **February 13**: Staff Development Day
- *Mid-Year Review of GSPD Due*

March 2026

- Continue unannounced observations

Rio Vista Independent School District

April 2026

- **April 3**: *Unannounced Observation Window Closes*
- **April 6 - May 8**: *End-of-Year Summative Conferences*

May 2026

- **May 8**: Last day for End-of-Year Summative Conferences
- **May 15**: *Summative Ratings Finalized in Eduphoria*
- **May 22**: Last staff work day

Additional Notes

- Post-Observation Conferences should occur within 10 working days of any formal observation.
- It is recommended to provide oral/written feedback within 48 hours when possible.
- Ensure that walkthroughs are ongoing throughout the year to support instructional coaching and formative feedback.

For questions regarding the appraisal process, contact the campus principal or assigned T-TESS appraiser.

THE STATE OF TEXAS §

§ **KNOW ALL BY THESE PRESENTS**

COUNTY OF JOHNSON §

AMENDMENT TO
COMMUNICATIONS SYSTEM AGREEMENT
EFFECTIVE OCTOBER 1, 2025

This Amendment to Communications System Agreement Effective October 1, 2025 (the "Amendment") is made and entered into by and between Johnson County, Texas, a political subdivision of the State of Texas ("County") acting herein by and through its duly authorized Commissioners Court, and Rio Vista Independent School District ("USER"), an independent school district, acting herein by and through its duly authorized Board of Trustees, individually referred to as a "Party," collectively referred to herein as the "Parties" and is an amendment to the Communications System Agreement (the "Agreement") between County and User currently in effect. The term County shall include all employees, directors, officials, agents, and authorized representatives of County. The term USER shall include all employees, directors, officials, agents, and authorized representatives of USER.

WHEREAS, Paragraph 14, Applicable Fees, of Exhibit A to the Agreement provides that effective October 1 of each year as long as the Agreement is in effect, USER shall pay the County an Annual Subscriber Unit Fee in a specific amount per month, per subscriber radio, payable in advance on an annual basis for all active radio IDs issued to USER at the time of the annual billing. Invoicing will occur when new Radio IDs are issued on a pro-rata basis, and thereafter, at the beginning of each County fiscal year (which is October 1). Further, at the beginning of each fiscal year of the Agreement, the County may increase the Annual Subscriber Unit Fee to offset any actual increased costs incurred by the County in the operation and maintenance of the System. There will be no refunds or credits for radios removed from service during the fiscal year; and

WHEREAS, County has determined that the Annual Subscriber Unit Fee needs to be increased to offset increases by County in the operation and management of the System.

NOW THEREFORE, COUNTY AND USER agree as follows:

1. Effective October 1, 2025, USER shall pay the County an Annual Subscriber Unit Fee in the amount of $30.54 per month, per subscriber radio, payable in advance on an annual basis for all active radio IDs issued to USER at the time of the annual billing.
2. The person signing this agreement hereby warrants that he/she has the legal authority to execute this Amendment on behalf of the respective Party, and that such binding authority has been granted by proper order, resolution, ordinance or other authorization of the entity. The other Party is fully entitled to rely on this warranty and representation in entering into this Amendment.
3. This Amendment shall in no way affect or modify any other terms and conditions of the aforementioned Agreement.

EXECUTED IN MULTIPLE ORIGINALS as of the dates below.

COUNTY:

By: _____ Date: _____
Christopher Boedeker, County Judge

Attest:

_____ Date: _____
April Long, County Clerk

USER:

By: _____ Date: _____
Printed Name: _____
Title: _____

Attest:

By: _____ Date: _____
Printed Name: _____
ISD Secretary

NATIONAL BUS SALES

When Quality Counts

August 12, 2025
Rio Vista ISD
Contact: Dr. Charles Mims
Email: cmims@rvisd.net

Quote: PO – PVN0446 / P399864 **TIPS # 230204**

2026 Thomas Route Bus **(Quantity : 3 Available On The Ground)**
77 Passenger
6.7L Cummins Diesel Engine
Air Brakes
Air Conditioning & Heating
Bench Seats – No Seat Belts (Board Exercising "Opt-Out" Clause S.B. 693)
1k Mile Range
LED Lights / Child Check System
Free School Lettering
DOT Certified
FOB: National Bus Sales (Tulsa, OK)
Price = $152,900 (per bus)

Available Options: (not included in price of bus)
3-Point Seatbelts - $19,999
Delivery to District @ $2.50 per mile (per bus)

2022 International Route Bus **(Quantity : 1 Available On The Ground)**
72 Passenger
6.7L Cummins Diesel Engine
Air Brakes
Air Conditioning & Heating
Bench Seats – No Seatbelts (Board Exercising "Opt-Out" Clause S.B. 693)
22k Mile Range
LED Lights / Child Check System
Free School Lettering
Pre-Owned Plus with 30-Day NBS Bumper-to-Bumper Warranty (see description below)
DOT Certified
FOB: National Bus Sales (Tulsa, OK)
Price = $113,900 (per bus)

Available Options: (not included in price of bus)
3-Point Seatbelts - $18,400
Delivery to District @ $2.50 per mile (per bus)

"Your transportation needs may change, our resolve to help will not."

NBS Warranty - **Pre-Owned Plus includes**:

- Drive-Train (engine and transmission) In Sound Condition
- Tires and Brakes Pass Inspection
- Full Inspection of Bus
- Fully Serviced: Lube, Oil, and Filter
- Fully Detailed, Cleaned and washed
- OK State DOT Inspection
- 30 -Day Bumper to Bumper NBS Warranty / Parts and Labor

I am grateful to have the opportunity to earn your business. Please feel free to contact me directly at 918-802-3764, toll free at 800-475-1439 EXT 359 or my cell 918-671-4008, and email at gregp@nationalbus.com.

Sincerely,

Greg Pylate
Regional Sales Manager

*All vehicles are subject to prior sale, unless secured by deposit or P.O.
*Quote valid for 15 days
** Texas State Bill SB693 allows for OPT-OUT at Public Board meeting due to budgetary contstraints

Rush Truck Center, Arlington
1900 E Division St.
Arlington, TX 76011
(214) 884-1700

Customer Proposal Letter

Rio Vista ISD

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

VEHICLE INFORMATION

Year 2026 Make Blue Bird Model BBCV3310S Stock # TBD Serial # TBD

Additional Vehicle Details: Rio Vista ISD 235077 - Rush Stock 1-77P BBCV DSL AC IMMI 3pt. Stock units are subject to prior sale. A PO is required to secure an order. Delivery terms are 30-60 days ARO. No additional add-ons. Fees associated with any purchasing co-op are not included in pricing. Applicable co-op fees must be applied as a separate line item on the PO. Buy Board Contract 722-23 $800.00. Please include a signed copy of the proposal and specifications with your PO.

Quantity	1	Total
Truck Price per Unit	$ 144,512.00	$ 144,512.00
F.E.T. (Factory & Dealer Paid)	$ 0.00	
Net Sales Price	$ 144,512.00	$ 144,512.00
Optional Extended Warranty(ies)		
State Sales Tax		
Total Sales Price	$ 144,512.00	$ 144,512.00
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	$ 144,512.00	$ 144,512.00

Sales Representative _____ Mark Ondich
Signature | Printed Name | Date

Purchaser _____ _____
Signature | Printed Name / Title | Date

Accepted by Sales Manager or General Manager _____ _____
Signature | Printed Name | Date

Quote good until 8/17/2025

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain any specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. **Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If a vehicle identified in this Proposal is not currently in Rush's stock at the time an order is placed by the Customer, Dealer reserves the right to change the vehicle price at any time to reflect any price increases imposed by the Manufacturer.** Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

(1) Includes subscription period for # of specified months. (2) Customer's use of RushCare Service is governed by the RushCare User Agreement located at https://www.rushtruckcenters.com/rushcare-user-agreement. (3) Customer's use of Telematics Services is governed by separate 3rd party license terms and Rush is not liable for the Telematic Service. (4) Gap Coverage is provided and administered by an independent 3rd party provider under a separate contract directly between Customer and the 3rd party provider.



Length	Capacity	Chassis	Wheelbase	Qty
3310	77	BB-BBCV	273.0	17

Quantity	Base Model	Description
17	BBCV 3310	B.B. CONVENTIONAL
Quote Id:	235663	Standard Options
1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00983-12	PLYWOOD FLOOR 1/2IN THICK
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION,BODY,FIBERGLASS
1	01507-04	HEADLINING,SOLID,DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02325-18	LOGO,BIRD ONLY,VINYL,BLACK
1	02449-12	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30056-18	HOSE,HTR,EPDM,W/CT CLAMPS
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS,DOME,15 CANDLEPOWER
1	30158-07	DOME,SINGLE SWITCH CONTROL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30331-01	CIRCUIT PROTECTION,FUSES
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECTOR,STANDARD,3M DIA GRADE

1	30945-12	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31021-01	COVERING,FLOOR,RUBBER,BLACK
1	31024-02	TRIM,AISLE,ALUMINUM
1	31027-01	STEPTREAD,VINYL,BLACK
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31201-03	BUZZER,REAR EMERG DOOR
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40111-02	FLUID,TRANSMISSION,SYNTHETIC
1	40111-11	ANTIFREEZE,ES COMPLEAT,CUMMINS (BLUE)
1	40215-18	EXHAUST,PRIMARY,SING CAN A/T,CUM
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40356-13	TIRE,KUMHO,11R22.5,LRH,KRS12E
1	40390-14	BALANCE FRONT WHEELS
1	40432-14	TRANS,ALLISON,2500PTS 5 SPD
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
Quote Id:	235663	Optional Features
		------ CHASSIS ---------
1	40000-12	AXLE,STEER,HENDRICKSON NXT,12000 LB
1	40004-19	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,10000
1	40005-06*	SUSPENSION,AIR,REAR,HENDRICKSON,23.5K
1	40018-56	AXLE,REAR,23K LBS,5.29
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS,BRAKE,AIR,WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40085-01	LIFTING REINFORCEMENT,BUMPER
1	40099-01	PEDALS,ADJUSTABLE
1	40108-04	HOSE,COOLANT,RUB,PREM,W/CONST TRQ CLAMP
1	40134-08	ALTERNATOR,LEECE-NEV,BRUSHLESS,280 AMP
1	40141-04	BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
1	40142-06	BATTERIES,GROUP 31,THREE
1	40165-07	TORQUE MGNT,SPL070 DRIVELINE
1	40171-07	GOVERNOR,ROAD SPEED,65 MPH
1	40179-80	ENG,CUM B6.7,DSL,220HP@600LB-FT,EPA
1	40216-02	T/PIPE,THROUGH BUMPER
1	40233-23	FILTER,FUEL,DCM MOUNTED
1	40241-02	FUEL SYSTEM,DSL,100 GAL BFR RH FILL
		------ BODY ---------
1	00219-01	SLIDING BOLT VANDAL LOCK - RCED
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	01485-04	INSULATION,BODY,FIBERGLASS,ADDITIONAL
1	01485-05	INSULATION,BOW CAVITY,FIBERGLASS

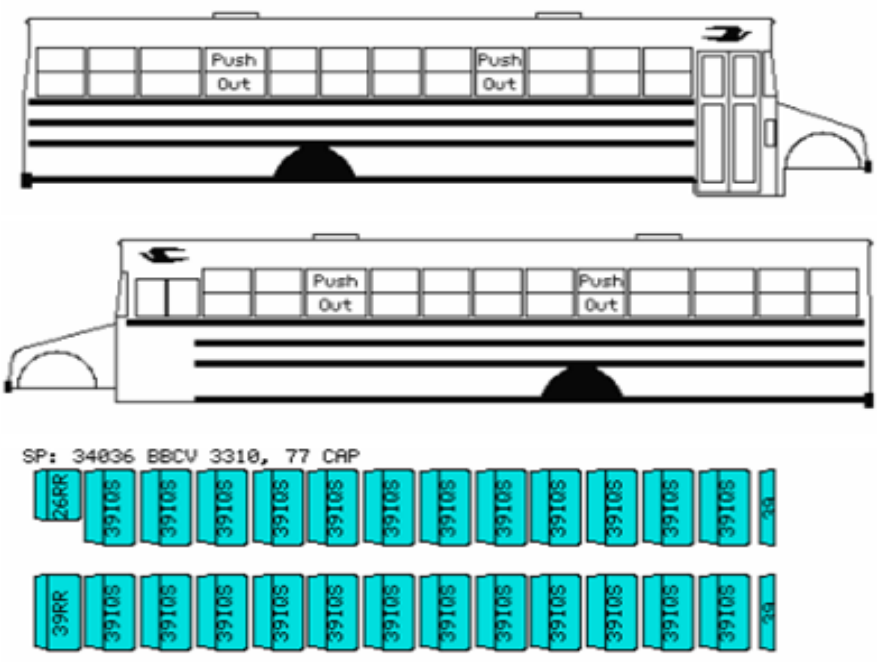
1	01502-03	INSULATED DRIVERS AREA,FIREWALL
1	02380-01	PANEL,SIDE, 16 GA, 16 1/4 SKIRT
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-12	77 IN HEADROOM CONVENTIONAL
2	30030-29	VENT,ADVANTAGE,STANDARD
1	30060-21	HEATER,80K,LH,REAR,F/M
1	30242-07	LIGHT,DOWN CAST,BOARDING,ENT DOOR,LED
1	30295-07	LOCATION,STOP ARM,DUAL
1	30296-15	S/ARM,AIR,H/I REFL,LED CLUSTER,DUAL
1	30450-01	DECAL,CLEAN IDLE,EPA ONLY
1	30456-08	MIRROR,REARVIEW,INT 6X30,W/MONITOR
1	30481-01	MIRROR,REARVIEW,REMOTE CONTROL
1	30483-28	MIRROR,ROSCO,ACCUSTYLE,8X17,DETENT
1	30757-28	CERTIFICATION,COLORADO RACK
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
2	30857-54	UPH,FIRE BLOCK,GRAY,BARRIER
1	30888-01	COMPARTMENT,ELECTRICAL,SKIRT MTD
1	30905-04	DASH,GLOVE BOX
1	30905-05	CONSOLE MOUNT,ARM REST
1	30978-04	DOOR CONTROL,AIR PWR,MOM SW,2-POS
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31026-01	STEPTREAD,VINYL,STUDDED
1	31185-04	GLASS,RR EMER DR,UPR,DK TINT,LAM
1	31187-04	GLASS,REAR VISION,DK TINT,LAM
1	31188-03	GLASS,ENT DR,LOWER,TINT,LAM
1	31189-03	GLASS,ENT DR,UPPER,TINT,LAM
4	31193-23	WINDOW,S/S,P/O,12",LAM,TINT,BLK
1	31200-48	WDO ASSY,DRVR,GREEN TINT,LAM,BLK
20	31202-23	WINDOW,S/S,12",LAM,TINT,BLK
1	38105-33	CAMERA,SYSTEM,FRT/RR VIEW,EXTERIOR
		------ ELECTRICAL ---------
1	02656	3",REFLECTOR,BBCV FRONT BOW
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-21	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30123-02	HEADLAMPS,LED
1	30155-01	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-07	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED
1	30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	30186-01	ARMING,PTI,WARNING LIGHTS
1	30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
1	30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	30196-05	HOODS,WARNING LIGHTS,INDIVIDUAL
1	30199-02	SYSTEM,WARN,8-LGT,N/SEQ
1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED

1	30201-02	SEQUENCE,W/L SYSTEM,NON-SEQUENTIAL
1	30210-07	SWITCH,W/L,EM OVERRIDE,LOC,LH
1	30210-17	SWITCH,DOOR CONTROL,LOC,LH
1	30218-01	SWITCH,W/L,MASTER,RED PILOT
1	30222-04	SWITCH,EMERGENCY OVERRIDE
1	30244-02	LOCATION,STROBE,4 FEET FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30297-10	WIRING,S/ARM,AIR W/INDEP FLSHR
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30316-06	WIRING,W/L,LED STROBING
1	30325-02	POWER,BAT CONTROL,WARNING LIGHTS
1	31156-06	LIGHT,STEPWELL,LED
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	40453-02	ELECTRONIC STABILITY CONTROL
1	40453-03	SWITCH,OVERRIDE,ATC
1	40493-16	PROGRAM,TCM,F/S 2.0,GHG
		------ PAINT ---------
1	02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
		------ SEATS ---------
1	02836-15	SEAT BELT,DRV,3 PT,SINGLE RETRACT,ORANGE
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30784-43	PANEL,MODESTY,BARRIER,DRIVER,LH
1	30796-05	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
26	30852-05	MODULE,SEAT,COLOR,GRAY
1	30869-01	SEAT,26,3PT,2PASS,REAR,FM,IMMI,SBR-U
24	30869-03	SEAT,39,3PT,3PASS,GM-FM,IMMI,SBR-I
1	30869-04	SEAT,39,3PT,3PASS,FM,IMMI,SBR-U
1	30906-03	COMPARTMENT,DOCUMENT,BARRIER MTD
		------ ACCESSORIES ---------
1	00575	FLAPS FRONT RUBBER
1	00581	DELETE LOGO, FLAPS REAR
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	06226	TRIANGULAR WNG DEVICE W/MTL HOLDER
1	30600-01	FAK,MULTI-STATE,POLY
1	30676-01	BODY FLUID KIT,TEXAS
1	30905-03	HOLDER,CUP

1	31300-25*	WARRANTY, BRONZE 2/10
1	40213-07*	ENGINE EMISSIONS CONTROL,EPA,2024
		------ INTERIOR ---------
1	00288	FORWARD GRABRAIL
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
1	30906-02	COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
		------ EXTERIOR ---------
1	31184-04	GLASS,RR EMER DR,LWR,DK TINT,LAM
Quote Id:	235663	Dealer Options
		DOT Inspection upon delivery
		Delivery to Customer
		Customer Name Lettering: 6” black block style long lasting vinyl
		FRONT & REAR IN-WALLS + MID-MOUNT EM-7+ DASH, SKIRT CONDENSERS

Quote Id:	235663	Body Plan / Seat Plan Information

Body Plan: 5014484
Seat Plan: 34036



Stock units are subject to prior sale. A PO is required to secure an order. Remit PO to rushbus@rushenterprises.com. Fees associated with any purchasing co-op are not included in pricing. Applicable co-op fees must be applied as separate line item on the PO. Delivery terms are 180-250 days ARO. Transportation Code Sec. 2251.021 Subchapter B.a. - Payment terms NET 30

In light of ongoing supply chain issues, pricing is subject to adjustment at any time to offset Rush's increases in the cost of supplies or freight, or as a result of other charges imposed on Rush by its suppliers ("Price Adjustment"). At the District's request, Rush will provide documentation to the District supporting such Price Adjustment. Price Adjustments will be passed through to the District by Rush at Rush's cost with no increase. OEM build schedules and delivery time frames cannot be guaranteed at this time. Rush will make every effort to deliver buses as soon as possible from time of receipt of an order but any dates given are estimates only, not guarantees, and are subject to change at any time.

CARB Disclosure – State and Local Government

Purchaser understands and acknowledges that the vehicle(s) being offered for sale by Rush ("Vehicle(s)") have been/will be built by the manufacturer to meet applicable environmental or health requirements, including but not limited to, regulations of the California Air Resources Board ("CARB Regulations") and EPA, based on the state of registration or state of primary use as of the Vehicle's build date ("Environmental Standards").

For state and local governments, the state of registration and state of primary use is deemed to be, and Rush will sell vehicles to purchaser based on, the state where the purchaser is located. **Unless purchaser is located in California, Rush is offering Vehicles for sale to Purchaser that do NOT have a CARB-compliant engine.**

Vehicles that do not have a CARB-compliant engine do not currently meet standards for registration or resale to a purchaser located in the state of California and use of the Vehicle in California may not comply with the Environmental Standards in California, including CARB Regulations and the requirements of the California Health and Safety Code. Further, a vehicle operated in California may be subject to the CARB Advanced Clean Fleets ("ACF") regulations. Therefore, a purchaser operating a vehicle in California could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB ACF webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets.

If purchaser desires to register and/or primarily operate a Vehicle in California, purchaser must purchase a CARB-compliant engine (e.g. mitigated legacy engine or hardware compliant engine). Examples of "primary use" of a vehicle in a state include garaging or maintaining of a vehicle in a state, the assignment of a vehicle to a state, domiciling, controlling or dispatching a vehicle from within a state and/or significant use within a state. Purchaser acknowledges that the forgoing does not constitute an exhaustive list of uses of a vehicle that may constitute "primary use." Purchase of vehicles with CARB-compliant engines are subject to availability.

Purchaser acknowledges and agrees that it will be solely responsible and liable for any alleged violations of any Environmental Standards arising out of its purchase, possession, registration, operation, reporting, resale or other use or disposition of the Vehicle(s).

Notice Regarding Security Interest and Payment of Purchase Price

1. BMO Harris Bank N.A. or Navistar Capital (collectively, "Bank") financed or will finance the acquisition of each vehicle that Rush Enterprises, Inc. and its subsidiaries ("Rush") will in turn sell to you on deferred payment terms ("Vehicle"). Bank's agreement with Rush requires that Bank's security interest in each Vehicle continue until Bank receives the full amount that Bank financed for such Vehicle. Based on that agreement, your purchase of a Vehicle will be subject to Bank's prior, unrelinquished security interest, which will continue until Bank receives the total amount that Bank financed for such Vehicle.

2. By written notice to you, Bank may require you to pay the purchase price for Vehicles directly to Bank. If you pay any portion of the purchase price for a Vehicle directly to Bank, Rush will credit such payment(s) against the amount you owe to Rush.

Rush Truck Center, Arlington
1900 E Division St.
Arlington, TX 76011
(214) 884-1700

Customer Proposal Letter

Rio Vista ISD

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

VEHICLE INFORMATION

Year 2026 Make Blue Bird Model BBCV3310S Stock # TBD Serial # TBD

Additional Vehicle Details: Rio Vista ISD 236148 - Rush 1-77P BBCV Gas IMMI AirRide F554947-F554951. Stock units are subject to prior sale. A PO is required to secure an order. Delivery terms are 30-60 days ARO. No additional add-ons. Fees associated with any purchasing co-op are not included in pricing. Applicable co-op fees must be applied as a separate line item on the PO. Buy Board Contract 722-23 $800.00. Please include a signed copy of the proposal and specifications with your PO.

Quantity	1	Total
Truck Price per Unit	$ 143,510.00	$ 143,510.00
F.E.T. (Factory & Dealer Paid)	$ 0.00	
Net Sales Price	$ 143,510.00	$ 143,510.00
Optional Extended Warranty(ies)		
State Sales Tax		
Total Sales Price	$ 143,510.00	$ 143,510.00
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	$ 143,510.00	$ 143,510.00

Sales Representative	Signature	Mark Ondich Printed Name	Date
Purchaser	Signature	Printed Name / Title	Date
Accepted by Sales Manager or General Manager	Signature	Printed Name	Date

Quote good until 8/17/2025

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain any specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. **Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If a vehicle identified in this Proposal is not currently in Rush's stock at the time an order is placed by the Customer, Dealer reserves the right to change the vehicle price at any time to reflect any price increases imposed by the Manufacturer.** Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

(1) Includes subscription period for # of specified months. (2) Customer's use of RushCare Service is governed by the RushCare User Agreement located at https://www.rushtruckcenters.com/rushcare-user-agreement. (3) Customer's use of Telematics Services is governed by separate 3rd party license terms and Rush is not liable for the Telematic Service. (4) Gap Coverage is provided and administered by an independent 3rd party provider under a separate contract directly between Customer and the 3rd party provider.



Length	Capacity	Chassis	Wheelbase	Qty
3310	77	BB-BBCV	273.0	5

Quoted To: Rush Truck Centers Of Texas, Lp.
8922 Interstate 10
Converse TX 78109

Quantity	Base Model	Description
5	BBCV 3310	B.B. CONVENTIONAL
Quote Id:	236148	Standard Options
1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00983-12	PLYWOOD FLOOR 1/2IN THICK
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION,BODY,FIBERGLASS
1	01507-04	HEADLINING,SOLID,DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-12	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30056-18	HOSE,HTR,EPDM,W/CT CLAMPS
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS,DOME,15 CANDLEPOWER
1	30158-07	DOME,SINGLE SWITCH CONTROL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30331-01	CIRCUIT PROTECTION,FUSES
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M

1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECTOR,STANDARD,3M DIA GRADE
1	30945-12	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31021-01	COVERING,FLOOR,RUBBER,BLACK
1	31024-02	TRIM,AISLE,ALUMINUM
1	31027-01	STEPTREAD,VINYL,BLACK
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31201-03	BUZZER,REAR EMERG DOOR
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40356-13	TIRE,KUMHO,11R22.5,LRH,KRS12E
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
Quote Id:	236148	Optional Features
		------ CHASSIS ---------
1	30058-05	PUMP,HEATER WATER
1	40000-12	AXLE,STEER,HENDRICKSON NXT,12000 LB
1	40004-19	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,10000
1	40005-06*	SUSPENSION,AIR,REAR,HENDRICKSON,23.5K
1	40018-56	AXLE,REAR,23K LBS,5.29
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS,BRAKE,AIR,WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40085-01	LIFTING REINFORCEMENT,BUMPER
1	40099-01	PEDALS,ADJUSTABLE
1	40108-04	HOSE,COOLANT,RUB,PREM,W/CONST TRQ CLAMP
1	40111-12	FLUID,TRANSMISSION
1	40111-15	FLUID,ANTIFREEZE,POAT,YELLOW,-34F
1	40134-08	ALTERNATOR,LEECE-NEV,BRUSHLESS,280 AMP
1	40141-04	BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
1	40142-01	SWITCH,BATTERY DISCONNECT
1	40142-06	BATTERIES,GROUP 31,THREE
1	40166-03*	ENGINE,7.3L. FORD,GASOLINE
1	40171-07	GOVERNOR,ROAD SPEED,65 MPH
1	40215-19	EXHAUST,PRIMARY,7.3L,FORD ENGINE
1	40216-02	T/PIPE,THROUGH BUMPER
1	40247-05	FUEL SYS,GAS,100 GL,BFR,RH FILL,ORVR
1	40411-02	TOW HOOKS, REAR
1	40433-04	TRANSMISSION,FORD,6R140,6 SPD,7.3L
		------ BODY ---------
1	00219-01	SLIDING BOLT VANDAL LOCK - RCED

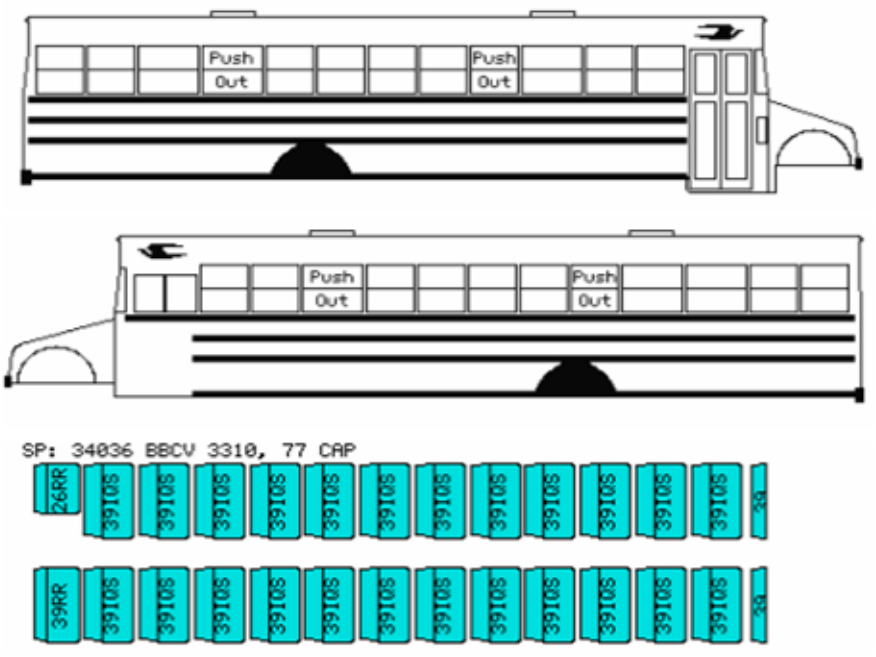
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	01485-04	INSULATION,BODY,FIBERGLASS,ADDITIONAL
1	01485-05	INSULATION,BOW CAVITY,FIBERGLASS
1	01502-03	INSULATED DRIVERS AREA,FIREWALL
1	02380-01	PANEL,SIDE, 16 GA, 16 1/4 SKIRT
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-12	77 IN HEADROOM CONVENTIONAL
1	30008-10	PACKAGE,A/C CHASSIS PREP, FORD
2	30030-29	VENT,ADVANTAGE,STANDARD
1	30060-21	HEATER,80K,LH,REAR,F/M
1	30295-07	LOCATION,STOP ARM,DUAL
1	30296-15	S/ARM,AIR,H/I REFL,LED CLUSTER,DUAL
1	30456-08	MIRROR,REARVIEW,INT 6X30,W/MONITOR
1	30481-01	MIRROR,REARVIEW,REMOTE CONTROL
1	30483-28	MIRROR,ROSCO,ACCUSTYLE,8X17,DETENT
1	30757-28	CERTIFICATION,COLORADO RACK
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
2	30857-54	UPH,FIRE BLOCK,GRAY,BARRIER
1	30888-01	COMPARTMENT,ELECTRICAL,SKIRT MTD
1	30905-04	DASH,GLOVE BOX
1	30905-05	CONSOLE MOUNT,ARM REST
1	30978-04	DOOR CONTROL,AIR PWR,MOM SW,2-POS
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31026-01	STEPTREAD,VINYL,STUDDED
1	31185-04	GLASS,RR EMER DR,UPR,DK TINT,LAM
1	31187-04	GLASS,REAR VISION,DK TINT,LAM
1	31188-03	GLASS,ENT DR,LOWER,TINT,LAM
1	31189-03	GLASS,ENT DR,UPPER,TINT,LAM
4	31193-23	WINDOW,S/S,P/O,12",LAM,TINT,BLK
1	31200-48	WDO ASSY,DRVR,GREEN TINT,LAM,BLK
20	31202-23	WINDOW,S/S,12",LAM,TINT,BLK
1	38105-33	CAMERA,SYSTEM,FRT/RR VIEW,EXTERIOR
		------ ELECTRICAL ---------
1	02656	3",REFLECTOR,BBCV FRONT BOW
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-21	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30123-02	HEADLAMPS,LED
1	30155-01	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-07	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED
1	30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	30186-01	ARMING,PTI,WARNING LIGHTS
1	30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
1	30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	30196-05	HOODS,WARNING LIGHTS,INDIVIDUAL

1	30199-02	SYSTEM,WARN,8-LGT,N/SEQ
1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30201-02	SEQUENCE,W/L SYSTEM,NON-SEQUENTIAL
1	30210-07	SWITCH,W/L,EM OVERRIDE,LOC,LH
1	30210-17	SWITCH,DOOR CONTROL,LOC,LH
1	30218-01	SWITCH,W/L,MASTER,RED PILOT
1	30222-04	SWITCH,EMERGENCY OVERRIDE
1	30242-04	LIGHT,BOARDING,ENTRANCE DOOR,LED
1	30244-02	LOCATION,STROBE,4 FEET FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30297-10	WIRING,S/ARM,AIR W/INDEP FLSHR
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30316-06	WIRING,W/L,LED STROBING
1	30325-02	POWER,BAT CONTROL,WARNING LIGHTS
1	31156-06	LIGHT,STEPWELL,LED
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	40453-02	ELECTRONIC STABILITY CONTROL
		------ PAINT ---------
1	02325-19	LOGO,BIRD ONLY,VINYL,BLUE
1	02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
		------ SEATS ---------
1	02836-15	SEAT BELT,DRV,3 PT,SINGLE RETRACT,ORANGE
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30784-43	PANEL,MODESTY,BARRIER,DRIVER,LH
1	30796-05	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
26	30852-05	MODULE,SEAT,COLOR,GRAY
1	30869-01	SEAT,26,3PT,2PASS,REAR,FM,IMMI,SBR-U
24	30869-03	SEAT,39,3PT,3PASS,GM-FM,IMMI,SBR-I
1	30869-04	SEAT,39,3PT,3PASS,FM,IMMI,SBR-U
		------ ACCESSORIES ---------
1	00575	FLAPS FRONT RUBBER
1	00581	DELETE LOGO, FLAPS REAR
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	06226	TRIANGULAR WNG DEVICE W/MTL HOLDER
1	30600-01	FAK,MULTI-STATE,POLY
1	30676-01	BODY FLUID KIT,TEXAS

1	30905-03	HOLDER,CUP
1	31300-25*	WARRANTY, BRONZE 2/10
1	40213-07*	ENGINE EMISSIONS CONTROL,EPA,2024
		------ INTERIOR ---------
1	00288	FORWARD GRABRAIL
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
1	30906-02	COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
		------ EXTERIOR ---------
1	31184-04	GLASS,RR EMER DR,LWR,DK TINT,LAM
		------ ERROR ---------
1	40212-08	CALIBRATION,ENGINE,GAS,FORD,2025
Quote Id:	236148	Dealer Options
		DOT Inspection upon delivery
		Delivery to Customer
		Customer Name Lettering: 6” black block style long lasting vinyl
		AC - FRONT & REAR IN-WALLS + MID-MOUNT EM-7+ DASH, SKIRT CONDENSERS

Quote Id:	236148	Body Plan / Seat Plan Information

Body Plan: 5015086
Seat Plan: 34036



A PO is required to secure an order. Remit PO to rushbus@rushenterprises.com. Fees associated with any purchasing co-op are not included in pricing. Applicable co-op fees must be applied as a separate line item on the PO. Delivery terms are estimated 180-250 days ARO. Transportation Code Sec. 2251.021 Subchapter B.a. - Payment terms NET 30.

In light of ongoing supply chain issues, pricing is subject to adjustment at any time to offset Rush's increases in the cost of supplies or freight, or as a result of other charges imposed on Rush by its suppliers ("Price Adjustment"). At the District's request, Rush will provide documentation to the District supporting such Price Adjustment. Price Adjustments will be passed through to the District by Rush at Rush's cost with no increase. OEM build schedules and delivery time frames cannot be guaranteed at this time. Rush will make every effort to deliver buses as soon as possible from time of receipt of an order but any dates given are estimates only, not guarantees, and are subject to change at any time.

CARB Disclosure – State and Local Government

Purchaser understands and acknowledges that the vehicle(s) being offered for sale by Rush ("Vehicle(s)") have been/will be built by the manufacturer to meet applicable environmental or health requirements, including but not limited to, regulations of the California Air Resources Board ("CARB Regulations") and EPA, based on the state of registration or state of primary use as of the Vehicle's build date ("Environmental Standards").

For state and local governments, the state of registration and state of primary use is deemed to be, and Rush will sell vehicles to purchaser based on, the state where the purchaser is located. **Unless purchaser is located in California, Rush is offering Vehicles for sale to Purchaser that do NOT have a CARB-compliant engine.**

Vehicles that do not have a CARB-compliant engine do not currently meet standards for registration or resale to a purchaser located in the state of California and use of the Vehicle in California may not comply with the Environmental Standards in California, including CARB Regulations and the requirements of the California Health and Safety Code. Further, a vehicle operated in California may be subject to the CARB Advanced Clean Fleets ("ACF") regulations. Therefore, a purchaser operating a vehicle in California could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB ACF webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets.

If purchaser desires to register and/or primarily operate a Vehicle in California, purchaser must purchase a CARB-compliant engine (e.g. mitigated legacy engine or hardware compliant engine). Examples of "primary use" of a vehicle in a state include garaging or maintaining of a vehicle in a state, the assignment of a vehicle to a state, domiciling, controlling or dispatching a vehicle from within a state and/or significant use within a state. Purchaser acknowledges that the forgoing does not constitute an exhaustive list of uses of a vehicle that may constitute "primary use." Purchase of vehicles with CARB-compliant engines are subject to availability.

Purchaser acknowledges and agrees that it will be solely responsible and liable for any alleged violations of any Environmental Standards arising out of its purchase, possession, registration, operation, reporting, resale or other use or disposition of the Vehicle(s).

Notice Regarding Security Interest and Payment of Purchase Price

1. BMO Harris Bank N.A. or Navistar Capital (collectively, "Bank") financed or will finance the acquisition of each vehicle that Rush Enterprises, Inc. and its subsidiaries ("Rush") will in turn sell to you on deferred payment terms ("Vehicle"). Bank's agreement with Rush requires that Bank's security interest in each Vehicle continue until Bank receives the full amount that Bank financed for such Vehicle. Based on that agreement, your purchase of a Vehicle will be subject to Bank's prior, unrelinquished security interest, which will continue until Bank receives the total amount that Bank financed for such Vehicle.

2. By written notice to you, Bank may require you to pay the purchase price for Vehicles directly to Bank. If you pay any portion of the purchase price for a Vehicle directly to Bank, Rush will credit such payment(s) against the amount you owe to Rush.