Notice of Regular Meeting
Board of Trustees
Monday, April 20, 2026

A Regular Meeting of the Board of Trustees will be held on Monday, April 20, 2026, 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**
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. Construction Update
9. **Action Items**
   1. Discuss and consider TEKS Certification
   2. Discuss and consider Johnson County JJAEP MOU
   3. Discuss and consider missed school days waiver for 25-26 school year
   4. 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

1. Personnel

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 next to the front door of the Rio Vista School District Administration Building.

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For the Board of Trustees

Regular Meeting

Monday, March 23, 2026 6:30 PM
Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093

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

1. **Call to Order**

2. **Roll Call**
   Discussion: All board members present.
3. **Prayer**
   Discussion: Board member Matt Gilbert prayed over the meeting.
4. **Pledges**

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

7. **Consent Agenda**

7.1. Board Minutes
Action(s):
I make a motion to approve the board minutes for Public Hearing and Regular Meeting held on February 23, 2026. This motion, made by RJ Hodges and seconded by Brad Greenslade, Passed.
Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

8. **Reports**

8.1. Superintendent Report, Communications, and Information

8.2. Zonda Demographic Report

8.3. Chief Financial Officer Report

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8.3.1. CDARS Program Report (Certificate of Deposit Account Registry Service)

8.4. Chief Academic Officer Report

8.4.1. Teacher Incentive Allotment

8.5. Bus Safety/Seat Belts Report (Chief Ford)

8.6. RVMS Campus Spotlight

9. **Action Items**

9.1. Discuss and consider approval of silent panic alert technology purchase

Action(s):

I move to approve the silent panic alert technology purchase of no more than $85,000. This motion, made by RJ Hodges and seconded by Ronnie Crecelius, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

9.2. Discuss and consider approval of acceptance of donation to the district

Action(s):

I move to approve the acceptance of donation to the district no more than $2,000,000 for the construction of the outdoor multiuse facility. This motion, made by RJ Hodges and seconded by Kasey Black, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

9.3. Discuss and consider approval of teacher contracts for 26-27 school year

Action(s):

I move to approve teacher contracts for 26-27 school year as recommended. This motion, made by Brad Greenslade and seconded by Cathy Smith, Passed.

Voting Detail:

Kasey Black: Yea
Ronnie Crecelius: Yea
Bryan Ford: Yea
Matt Gilbert: Yea
Brad Greenslade: Yea
RJ Hodges: Yea
Cathy Smith: Yea
Voting Summary: Yea: 7, Nay: 0

9.4. Discuss and consider termination of probationary contract(s)
Discussion: No termination of probationary contracts to take action on.

9.5. Discuss and consider delegation of hiring authority to Superintendent, Dr. Chris Chappotin, from March 24, 2026, to September 15, 2026.
Action(s):
I move to approve the delegation of hiring authority to Superintendent, Dr. Chris Chappotin, from March 24, 2026, to September 15, 2026. This motion, made by Matt Gilbert and seconded by Kasey Black, Passed.
Voting Detail:
Kasey Black: Yea
Ronnie Crecelius: Yea
Bryan Ford: Yea
Matt Gilbert: Yea
Brad Greenslade: Yea
RJ Hodges: Yea
Cathy Smith: Yea
Voting Summary: Yea: 7, Nay: 0

10. **Closed Session**
Discussion: The board went into closed session at 8:11pm and reconvened back into open session at 9:33pm

10.1. Discuss and consider approval of silent panic alert technology purchase

10.2. Discuss and consider approval of acceptance of donation to the district

10.3. Discuss and consider teacher contracts for the 26-27 school year

10.4. Discuss and consider termination of probationary contract(s)

10.5. Discuss and consider delegation of hiring authority to Superintendent, Dr. Chris Chappotin, from March 24, 2026, to September 15, 2026.

11. **Adjournment**
Action(s):
I MAKE A MOTION TO ADJOURN THIS MEETING. LET THE RECORD SHOW THE TIME OF 9:36pm. This motion, made by Ronnie Crecelius and seconded by Cathy Smith, Passed.
Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

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Board Secretary Board President

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RIO VISTA ISD

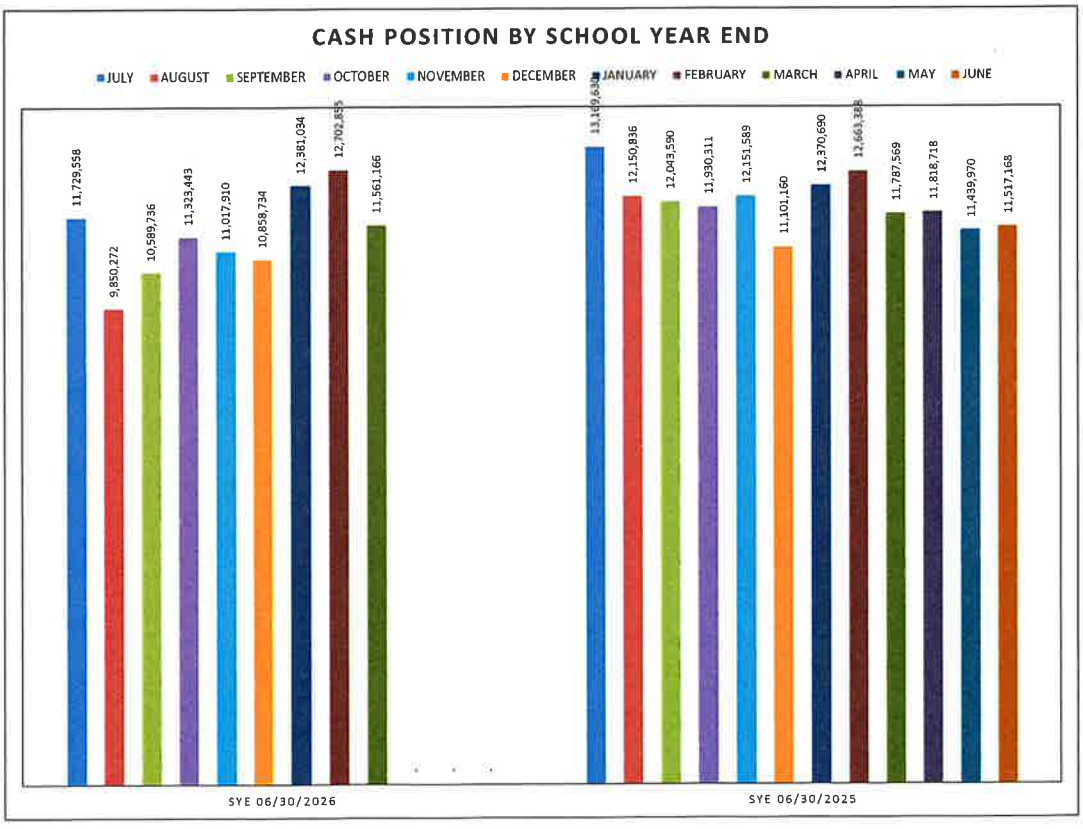
Cash Position Report
as of March 31, 2026

BANK ACCOUNT ACTIVITY

Fund	Beginning Balance	Current Month Changes	Ending Balance
General Operating Fund	-	-	ACCOUNT CLOSED
Public Funds	$ 362,339	$ (29,718)	$ 332,621
General Operating MM	$ 4,739,761	$ (987,194)	$ 3,752,567
Interest & Sinking Fund	12	(11)	1
Workers Comp	6,689	(1,742)	4,947
2023 Bond	177,704	7,093	184,797
2023 Bond MM	662,402	(198,229)	464,173
CD 2367	5,008	41	5,049
CD 2395	3,956	32	3,988
Total Bank Account Activity	**$ 5,958,345**	**$ (1,210,275)**	**$ 4,748,144**

INVESTMENT REPORT SUMMARY

Investments			Amount
Logic & TexPool Investments			
John Beauchamp Mem Eye	9,083	29	$ 9,112
TexPool Debt Service	2,692,928	55,398	2,748,326
TexPool General Fund	4,042,974	12,610	4,055,584
Total Investments			$ 6,813,022
Total Investments			**$ 6,813,022**
Cash Position as of March 31, 2026			**$ 11,561,166**



Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002614	03-10-2026	TRS	005322		199-00-2155.06-000-600000	FEBRUARY TRS	1,264.58	N
			005322		199-00-2155.07-000-600000	FEBRUARY TRS	1,070.00	N
						Totals for Check 002614	**2,334.58**	
002615	03-06-2026	TRS	005323		199-00-2155.00-000-600000	FEBRUARY TRS	56,573.16	N
			005323		199-00-2155.00-000-600000	FEBRUARY TRS	4,457.22	N
			005323		199-00-2155.01-000-600000	FEBRUARY TRS	2,923.59	N
			005323		199-00-2155.02-000-600000	FEBRUARY TRS	8,274.25	N
			005323		199-00-2155.03-000-600000	FEBRUARY TRS	456.65	N
			005323		199-00-2155.04-000-600000	FEBRUARY TRS	5,143.02	N
			005323		199-00-2155.05-000-600000	FEBRUARY TRS	90.38	N
			005323		199-00-2155.08-000-600000	FEBRUARY TRS	11,682.34	N
						Totals for Check 002615	**89,600.61**	
002616	03-13-2026	TRS ACTIVE CARE	005333		199-00-2153.00-079-600000	MARCH MEDICAL	7,239.00	N
			005333		199-00-2153.00-090-600000	MARCH MEDICAL	10,205.00	N
			005333		199-00-2153.00-093-600000	MARCH MEDICAL	31,470.00	N
						Totals for Check 002616	**48,914.00**	
002618	03-15-2026	INTEGRITY URGENT CA	005335	2435	753-41-6499.00-999-699000	JORDAN BALDWIN	152.00	N
002619	03-25-2026	UNITED STATES TREAS	005338		199-00-2151.00-000-600000	MARCH IRS	33,699.65	N
			005338		199-00-2152.01-000-600000	MARCH IRS	9,812.35	N
			005338		199-00-2152.02-000-600000	MARCH IRS	9,812.35	N
						Totals for Check 002619	**53,324.35**	
002620	03-25-2026	OFFICE OF ATTORNEY	005339		199-00-2159.00-028-600000	MARCH CHILD SUPPORT	740.00	N
002621	03-17-2026	CLAIMS ADMINISTRATIV	005354		753-41-6499.00-999-699000	CAS CLAIMS SHARING	570.00	N
005823	03-27-2026	ECAP, LTD	DEDCH		199-00-2159.00-038-600000	MAR DED MISCELLANEOUS DED	350.00	N
005824	03-27-2026	E E C U	DEDCH		199-00-2154.00-004-600000	MAR DED CREDIT UNION	303.70	N
005825	03-27-2026	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-007-600000	MAR DED LIFE INSURANCE	1,594.72	N
			DEDCH		199-00-2153.00-008-600000	MAR DED HEALTH INSURANCE	44.61	N
			DEDCH		199-00-2153.00-010-600000	MAR DED HEALTH INSURANCE	4,219.42	N
			DEDCH		199-00-2153.00-012-600000	MAR DED HEALTH INSURANCE	825.40	N
			DEDCH		199-00-2153.00-018-600000	MAR DED HEALTH INSURANCE	415.32	N
			DEDCH		199-00-2153.00-084-600000	MAR DED LIFE INSURANCE	233.23	N
			DEDCH		199-00-2153.00-091-600000	MAR DED HEALTH INSURANCE	358.97	N
			DEDCH		199-00-2153.00-100-600000	MAR DED HEALTH INSURANCE	670.50	N
			DEDCH		199-00-2153.00-102-600000	MAR DED LIFE INSURANCE	70.80	N
			DEDCH		199-00-2153.00-104-600000	MAR DED LIFE INSURANCE	1,116.20	N
			DEDCH		199-00-2153.00-107-600000	MAR DED HEALTH INSURANCE	388.46	N
			DEDCH		199-00-2153.00-115-600000	MAR DED HEALTH INSURANCE	490.21	N
			DEDCH		199-00-2153.00-116-600000	MAR DED HEALTH INSURANCE	315.88	N
			DEDCH		199-00-2153.00-117-600000	MAR DED HEALTH INSURANCE	683.91	N
			DEDCH		199-00-2159.00-019-600000	MAR DED INCOME REPLACEMEN	1,710.44	N
			DEDCH		199-00-2159.00-021-600000	MAR DED TAX SHEL. ANNUITY	384.00	N
			DEDCH		199-00-2159.00-029-600000	MAR DED TAX SHEL. ANNUITY	1,830.00	N
			DEDCH		199-00-2159.00-033-600000	MAR DED MISCELLANEOUS DED	1,839.99	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2159.00-046-600000	MAR DED TAX SHEL. ANNUITY	2,750.00	N
			DEDCH		199-00-2159.00-072-600000	MAR DED TAX SHEL. ANNUITY	750.00	N
			DEDCH		199-00-2159.00-101-600000	MAR DED HSA	550.00	N
			DEDCH		199-00-2159.00-114-600000	MAR DED MISCELLANEOUS DED	361.00	N
						Totals for Check 005825	**21,603.06**	
005826	03-27-2026	RIO VISTA ISD FOOD SE	DEDCH		199-00-2159.00-052-600000	MAR DED MISCELLANEOUS DED	1,176.75	N
005827	03-27-2026	ATTN: CONTRIBUTIONS	DEDCH		199-00-2159.00-119-600000	MAR DED 457 DEFERRED COMP.	431.57	N
			DEDCH		199-00-2159.00-120-600000	MAR DED 457 DEFERRED COMP.	1,065.01	N
						Totals for Check 005827	**1,496.58**	
005828	03-27-2026	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-048-600000	MAR DED MISCELLANEOUS DED	18.00	N
005829	03-27-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-032-600000	MAR DED TSTA DUES	1,106.13	N
						Total For District Written Checks	**221,689.76**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
004321	03-05-2026	GILBERT ENVIRONMENT	005324	I37596	623-81-6269.00-999-699000	PORT-A-POTTY RENTAL- FH/WR	110.00	N
004322	03-05-2026	J&S CUSTOM CABINETS	005325	002026-014a	623-81-6299.00-999-699000	FIELD HOUSE- CABINETS	11,300.00	N
004323	03-06-2026	A PLUS FLOOR INSTALL	005327	4746	623-81-6299.00-999-699000	WEIGHT ROOM- FLOORING	955.20	N
004324	03-06-2026	VINCENT ACOUSTICAL, I	005329	516	623-81-6299.00-999-699000	FIELD HOUSE- GRID CEILINGS	14,450.00	N
004325	03-10-2026	FRONTIER WASTE-HILL	005330	8504171	623-81-6259.00-999-699000	ROLL OFF DUMPSTER- FIELD HO	181.84	N
			005331	8456552	623-81-6259.00-999-699000	ROLL OFF DUMPSTER- FIELD HO	390.76	N
						Totals for Check 004325	**572.60**	
004326	03-10-2026	LEVEL UP COMMERCIAL	005332	1090	623-81-6629.00-999-699000	ELECTRICAL @ HS FIELD HOUSE	11,317.94	N
			237324	1090	623-81-6629.00-999-699000	ELECTRICAL @ HS FIELD HOUSE	3,400.26	N
			237364	1090	623-81-6629.00-999-699000	HS FIELD HOUSE- ELECTRICAL	1,534.90	N
						Totals for Check 004326	**16,253.10**	
004327	03-12-2026	LAYLAND PLUMBING IN	005337	46461-COF	623-81-6399.00-999-699000	FIELD HOUSE-SUPPLIES/MATERI	260.00	N
004328	03-26-2026	A PLUS FLOOR INSTALL	005346	4758	623-81-6299.00-999-699000	FIELD HOUSE- FLOORING	11,740.19	N
004329	03-26-2026	BAFCO LLC	005347	10092	623-81-6629.00-999-699000	FIELD HOUSE- PATCH REPAIRS	2,665.00	N
004330	03-27-2026	BRAZOS VALLEY GLASS	005349	5175	623-81-6299.00-999-699000	FIELD HOUSE- WINDOWS	650.00	N
048953	03-04-2026	DUBLIN ATHLETICS	238386	ENTRY FEE	199-36-6499.87-001-6910AT	POWERLIFTING REGIONALS 3/7	50.00	N
	03-09-2026	DUBLIN ATHLETICS	238386	ENTRY FEE	199-36-6499.87-001-6910AT	CHECK NO LONGER NEEDED	-50.00	N
						Totals for Check 048953	**.00**	
048954	03-04-2026	CASTLEBERRY ISD	238372	ENTRY FEE	199-36-6499.32-001-6910GA	SOFTBALL TOURNAMENT 3/5 & 3/	375.00	N
048955	03-04-2026	ALERT SERVICES, INC.	238307	INV524853	199-36-6399.00-999-691000	TRAINER SUPPLIES	600.65	N
048956	03-04-2026	BENNETTS PRINTING &	238223	823773-0	199-11-6399.00-001-611000	(2) 500CT PREPRINTED ENVELOP	225.00	N
048957	03-04-2026	CARSON PEST MANAGE	240149	265234	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	46.00	N
			240149	265235	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	43.54	N
			240149	265240	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	44.20	N
			240149	265241	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	128.00	N
			240149	264242	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	138.60	N
						Totals for Check 048957	**400.34**	
048958	03-04-2026	COMPLETE SUPPLY INC	238303	399901	199-51-6395.96-999-699000	MIDDLE-SCHOOL-WET/VAC	899.99	N
			238304	399901	199-51-6395.96-999-699000	MIDDLE SCHOOL-FLOOR MACHIN	899.99	N
						Totals for Check 048958	**1,799.98**	
048959	03-04-2026	EWELL EDUCATIONAL S	238355	668-24188	199-11-6411.00-001-622001	WELDING WORKSHOP FEE	300.00	N
			238323	668-23694	865-00-2190.07-001-600000	RUSK SPEAKING CONTEST	320.00	N
			238323	668-24029	865-00-2190.07-001-600000	PALMER SPEAKING INVITATIONA	220.00	N
			238323	668-22880	865-00-2190.07-001-600000	BECKVILLE ONLINE CDE	53.00	N
			238323	668-24052	865-00-2190.07-001-600000	TEXAS TECH VURTUAL WORKSH	80.00	N
			238323	668-22703	865-00-2190.07-001-600000	TRAVIS ONLINE CDE	48.00	N
			238323	668-24219	865-00-2190.07-001-600000	KLEIN OAK ONLINE CDE	40.00	N
			238323	668-22780	865-00-2190.07-001-600000	MADISON ONLINE CDE	48.00	N
			238323	668-22680	865-00-2190.07-001-600000	BROWNSBORO CDE	90.00	N
			238323	668-22426	865-00-2190.07-001-600000	JACK CO SWCO/JACKSBORO	225.00	N
			238323	668-22752	865-00-2190.07-001-600000	GRAFORD COWBELL CLASSIC C	150.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			238323	668-24178	865-00-2190.07-001-600000	BIRDVILLE ONLINE CDE	44.00	N
						Totals for Check 048959	**1,618.00**	
048960	03-04-2026	FRONTIER WASTE-HILL	237745	8475119	199-51-6259.55-999-699000	WASTE MANAGEMENT-FEBRUAR	3,063.97	N
048961	03-04-2026	GLEN ROSE ISD	238352	02252026-RIO	199-36-6499.87-001-6910AT	BASKETBALL PLAYOFF HOST 2/1	1,241.50	N
048962	03-04-2026	BRAMDAK, INC	237770	117228	199-52-6219.09-999-699000	HALF DAY DRUG DOG SERVICE 2	400.00	N
048963	03-04-2026	JCSSA	005320	5007	199-93-6492.00-999-623000	MONTHLY MEMBERSHIP-MARCH	84,931.36	N
048964	03-04-2026	KEENE ISD	238365	ENTRY FEE	199-36-6499.13-001-6910AT	JR HIGH TRACK MEET 3/9	700.00	N
048965	03-04-2026	KEENE ISD	238366	ENTRY FEE	199-36-6499.13-001-6910AT	HS TRACK MEET 3/12	700.00	N
048966	03-04-2026	KLEMENT DISTRIBUTIO	238034	1032605007	240-35-6341.00-041-699000	MIDDLE SCHOOL- ICE CREAM	284.76	N
			238034	1032605006	240-35-6341.00-101-699000	ELEMENTARY- ICE CREAM	407.58	N
						Totals for Check 048966	**692.34**	
048967	03-04-2026	MICHAEL ALLEN LIPSEY	238367	LIPSEY	199-36-6499.87-001-6910AT	BASKETBALL OFFICIAL 2/24	328.40	N
048968	03-04-2026	LOWE'S	237759	985264	199-51-6319.00-999-699000	MAINT SUPPLIES	303.83	N
			237759	996628	199-51-6319.00-999-699000	MAINT SUPPLIES	302.63	N
						Totals for Check 048968	**606.46**	
048969	03-04-2026	GREG MULKEY	238368	MULKEY	199-36-6499.87-001-6910AT	BASKETBALL OFFICIAL 2/24	160.00	N
048970	03-04-2026	NEXTLINK INTERNET	005321	B10000435-164	199-51-6259.52-999-699000	DISTRICT PHONE SERVICE	1,312.02	N
			005321	B10000435-164	199-52-6259.00-999-699000	DISTRICT PHONE SERVICE	1,312.01	N
						Totals for Check 048970	**2,624.03**	
048971	03-04-2026	ROWLETT HARDWARE	240162	B445644	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	37.95	N
048972	03-04-2026	SkillsUSA Texas	238344	S148679	199-11-6411.00-001-622000	TEXAS LEADERSHIP & SKILLS CO	100.00	N
			238344	S148679	199-11-6412.00-001-622000	TEXAS LEADERSHIP & SKILLS CO	700.00	N
						Totals for Check 048972	**800.00**	
048973	03-04-2026	AGENCY 405-CRIME RE	237169	CR-328219	199-41-6219.00-701-699000	CRIMINAL HISTOR- JAN 2026	3.00	N
048974	03-04-2026	TRIPLE S SPORTS	238185	52314	199-36-6395.32-001-6910GA	SOFTBALL EQUIPMENT	751.47	N
			238185	52314	464-00-2190.53-999-699000	SOFTBALL EQUIPMENT	2,331.09	N
						Totals for Check 048974	**3,082.56**	
048975	03-04-2026	KEITH TURNEY	238369	TURNEY	199-36-6499.87-001-6910AT	BASKETBALL OFFICIAL 2/24	160.00	N
048976	03-04-2026	WALNUT CREEK FARM	237340	Woo29052	240-35-6341.00-001-699000	HS- PRODUCE	467.39	N
			237339	Woo29053	240-35-6341.00-041-699000	MS- PRODUCE	449.89	N
			237338	Woo29054	240-35-6341.00-101-699000	ES- PRODUCE	547.89	N
						Totals for Check 048976	**1,465.17**	
048977	03-04-2026	ROWLETT HARDWARE	240162	A473748	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	35.99	N
			240162	A474473	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	7.99	N
			240162	A474589	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	1.18	N
			240162	A474791	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	17.99	N
			240162	A474823	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	7.20	N
			240162	A475232	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	142.33	N
			240162	A475798	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	74.95	N
			240162	A475799	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	35.98	N
			240162	A475853	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	32.97	N

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			240162	A475954	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	29.99	N
			240162	A475989	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	139.99	N
						Totals for Check 048977	**526.56**	
048978	03-05-2026	OLD TIMERS TIMING CO	238196	0000167	464-00-2190.58-999-699000	HS TRACK MEET TIMER 3/5	800.00	N
			238195	0000164	464-00-2190.58-999-699000	JR HIGH TRACK MEET TIMER 3/2	900.00	N
			238196	0000167	464-00-2190.59-999-699000	HS TRACK MEET TIMER 3/5	800.00	N
			238195	0000164	464-00-2190.59-999-699000	JR HIGH TRACK MEET TIMER 3/2	900.00	N
						Totals for Check 048978	**3,400.00**	
048979	03-05-2026	CLEBURNE GOLF LINKS	238359	2603-RVISD	199-36-6499.15-001-6910AT	GOLF COURSE USAGE FEE- MAR	450.00	N
048980	03-05-2026	GRAYSON COLLEGE	238401	REGIONAL FEE	161-00-2190.00-001-600000	ACADEMIC REGIONAL UIL ENTRY	3,500.00	N
048981	03-05-2026	LE1R DISTRIBUTION, LL	238288	271	429-52-6399.C1-999-399000	BALLISTIC SHIELDS HB33	34,375.00	N
048982	03-05-2026	JEFF BOUTWELL	238392	BOUTWELL	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 3/2	110.00	N
048983	03-05-2026	TERRY W. GEE	238391	GEE	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 3/2	110.00	N
048984	03-05-2026	MARK MEARS	238409	MEARS	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/3	115.00	N
048985	03-05-2026	BRIAN SOSEBEE	238410	SOSEBEE	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/3	115.00	N
048986	03-05-2026	WEST ATHLETIC BOOST	238393	ENTRY FEE	199-36-6499.87-001-6910AT	POWERLIFTING REGIONALS 3/14	280.00	N
048987	03-05-2026	WEST ATHLETIC BOOST	238394	MEAL DEALS	199-36-6494.10-001-6910AT	POWERLIFTING REGIONALS 3/14	80.00	N
048988	03-06-2026	ANDREA'S TROPHY SHO	238091	2111	199-41-6399.00-701-699000	COACH OF THE YEAR PLAQUE	22.00	N
048989	03-06-2026	CURLY'S PLUMBING	240157	36706328	199-51-6249.00-999-699000	PLUMBING REPAIRS @ HS	350.00	N
048990	03-06-2026	LEASOR CRASS, PC	005326	29481	199-41-6211.00-701-699000	LEGAL SERVICES-FEBRUARY 202	1,477.00	N
048991	03-09-2026	CORNISH MEDICAL	238152	18309	199-36-6399.00-999-691000	EQUIPMENT TESTING/CALIBRATI	599.00	N
048992	03-09-2026	AMELIA DINEEN	238229	01	199-36-6499.18-001-6910AT	HS CHEER TRYOUT JUDGE 3/13	150.00	N
048993	03-09-2026	GAME ONE	238395	10566516	464-00-2190.58-999-699000	TRACK EQUIPMENT	194.42	N
			238395	10566516	464-00-2190.59-999-699000	TRACK EQUIPMENT	194.42	N
						Totals for Check 048993	**388.84**	
048994	03-09-2026	GOLD STAR FOODS INC.	238019	3241198	240-35-6341.00-001-699000	HS- COMMODITIES DELIVERY	148.05	N
			238019	3241199	240-35-6341.00-041-699000	MS- COMMODITIES DELIVERY	148.05	N
			238019	3241197	240-35-6341.00-101-699000	ES- COMMODITIES DELIVERY	148.05	N
						Totals for Check 048994	**444.15**	
048995	03-09-2026	KEENE ATHLETIC BOOS	238424	MEAL DEALS	199-36-6494.10-001-6910AT	JR HIGH TRACK MEET MEALS 3/9	600.00	N
048996	03-09-2026	KEENE ATHLETIC BOOS	238425	MEAL DEALS	199-36-6494.10-001-6910AT	HS TRACK MEET MEALS 3/12	600.00	N
	03-12-2026	KEENE ATHLETIC BOOS	238425	MEAL DEALS	199-36-6494.10-001-6910AT	AMOUNT NEEDED CHAN GED	-600.00	N
						Totals for Check 048996	**.00**	
048997	03-09-2026	JACI PIPPEN	238180	03132026	199-36-6499.18-001-6910AT	HS CHEER TRYOUT JUDGE 3/13	250.00	N
048998	03-09-2026	ARDELLA WHITFILL	238146	001	199-36-6499.18-001-6910AT	HS CHEER TRYOUT JUDGE 3/13	150.00	N
048999	03-11-2026	THSWPA	238439	ENTRY FEE	199-36-6499.87-001-6910AT	G-POWERLIFTING STATE 3/17-3/1	125.00	N

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049000	03-11-2026	WACO REGIONAL TENNI	238454	ENTRY FEE	199-36-6499.14-001-6910AT	TENNIS MEET ENTRY FEE 3/18	309.00	N
049001	03-11-2026	BOSQUE SUPPLY COMP	237842	159287	199-11-6399.00-001-622000	WELDING SUPPLIES	400.00	N
			238099	159286	865-00-2190.07-001-600000	SPEAKING AWARDS MEDAL	420.00	N
						Totals for Check 049001	**820.00**	
049002	03-11-2026	CHRIS CHAPPOTIN	238269	PER DIEM	199-41-6411.00-701-699000	TASA SSN EVENT 3/24-3/26	12.00	N
049003	03-11-2026	HEIDI CHAPPOTIN	238287	PER DIEM	199-13-6411.CD-999-611000	TASA SSN EVENT 3/24-3/26	12.00	N
049004	03-11-2026	CLIFTON ATHLETIC BOO	238446	MEAL DEALS	199-36-6494.10-001-6910AT	JR HIGH TRACK MEET 3/23	600.00	N
049005	03-11-2026	CLIFTON ATHLETIC BOO	238447	MEAL DEALS	199-36-6494.10-001-6910AT	HS TRACK MEET 3/26	600.00	N
049006	03-11-2026	CLIFTON ISD	238444	ENTRY FEE	199-36-6499.13-001-6910AT	HS TRACK MEET 3/26	700.00	N
049007	03-11-2026	CLIFTON ISD	238445	ENTRY FEE	199-36-6499.13-001-6910AT	JR HIGH TRACK MEET 3/23	700.00	N
049008	03-11-2026	COMPLETE SUPPLY INC	238173	397998	199-51-6319.00-999-699000	ICE MELT/ALL SCHOOLS	999.50	N
					199-51-6319.00-999-699000	CREDIT MEMO 401808	-499.75	N
			238305	399976	199-51-6395.96-999-699000	HIGH SCHOOL- BUFFER	1,149.99	N
						Totals for Check 049008	**1,649.74**	
049009	03-11-2026	DUPUY OXYGEN	237844	2682760	199-11-6399.00-001-622000	WELDING SUPPLIES	342.00	N
			238243	2687053	199-11-6399.00-001-622000	CUTTING TORCH REPAIRS	383.16	N
			238243	2687296	199-11-6399.00-001-622000	CUTTING TORCH REPAIRS	247.34	N
						Totals for Check 049009	**972.50**	
049010	03-11-2026	EWELL EDUCATIONAL S	238389	668-23995	865-00-2190.07-001-600000	VICTORY SPEAKING CONTEST	180.00	N
			238389	668-22324	865-00-2190.07-001-600000	CISCO CDE	320.00	N
			238389	668-22600	865-00-2190.07-001-600000	TARLETON CDE	285.00	N
			238389	668-22402	865-00-2190.07-001-600000	WEATHERFORD COLLEGE CDE	180.00	N
			238389	668-24249	865-00-2190.07-001-600000	ALVARDO SPEAKING CONTEST	250.00	N
						Totals for Check 049010	**1,215.00**	
049011	03-11-2026	FLINN SCIENTIFIC, INC.	238322	3247594	199-11-6399.00-001-611000	SCIENCE SUPPLIES	1,231.38	N
			237513	3246998	199-11-6399.00-001-611000	SCIENCE SUPPLIES	294.84	N
						Totals for Check 049011	**1,526.22**	
049012	03-11-2026	IFRIT TECHNOLOGIES L	237580	INVOICE	199-11-6399.23-001-611000	GENIE LICENSES 2025-2026	110.00	N
049013	03-11-2026	CHARLES MIMS	238270	PER DIEM	199-41-6411.00-701-699000	TASA SSN EVENT 3/24-3/26	12.00	N
049014	03-11-2026	MURPHY SCOTT RESOU	240168	930781	199-34-6311.00-999-699000	MONTHLY FUEL	2,314.44	N
			240168	930869	199-34-6311.00-999-699000	MONTHLY FUEL	2,385.54	N
						Totals for Check 049014	**4,699.98**	
049015	03-11-2026	NATIONAL FFA	238124	MDE379155	865-00-2190.07-001-600000	BANQUET AWARD SUPPLIES	224.00	N
049016	03-11-2026	O'REILLY AUTOMOTIVE,	240164	0709-302128	199-34-6319.00-999-699000	TRANSPORTATION SUPPLIES	8.74	N
049017	03-11-2026	ROWLETT HARDWARE	237845	A477043	199-11-6399.00-001-622000	WELDING SUPPLIES	153.41	N
			237845	A477185	199-11-6399.00-001-622000	WELDING SUPPLIES	4.99	N
						Totals for Check 049017	**158.40**	
049018	03-11-2026	MEGAN SCHWARZ	238271	PER DIEM	199-41-6411.00-750-699000	TASA SSN EVENT 3/24-3/26	12.00	N

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049019	03-11-2026	SOLANO TRUCK REPAIR	237762	13717	199-34-6249.00-999-699000	BUS REPAIRS/INSPECTIONS	40.00	N
049020	03-11-2026	AGENCY 405-CRIME RE	237169	CR-330136	199-41-6219.00-701-699000	CRIMINAL HISTORY- FEB 2026	8.00	N
049021	03-11-2026	TITAN SUPPORT SYSTE	237991	88576	464-00-2190.60-999-699000	POWERLIFTING EQUIPMENT	2,164.50	N
049022	03-11-2026	TREVIPAY- WALMART	238216	32daa379	199-41-6399.00-750-699000	ADMIN SUPPLIES	43.98	N
			238216	f7bfc2ee	199-41-6399.00-750-699000	ADMIN SUPPLIES	113.55	N
						Totals for Check 049022	**157.53**	
049023	03-11-2026	VALLEY MILLS ISD	238453	ENTRY FEE	199-36-6499.15-001-6910AT	DISTRICT PREVIEW GOLF 3/16	715.00	N
049024	03-12-2026	KEENE ATHLETIC BOOS	005336	MEAL DEALS	199-36-6494.10-001-6910AT	HS TRACK MEET 3/12 (PO 238425)	384.00	N
049025	03-12-2026	BAYLOR UNIVERSITY	238456	12908336	463-00-2190.00-101-699000	KINDER FIELD TRIP 3/25	504.00	N
049026	03-12-2026	CAMERON PARK ZOO	238383	001373	463-00-2190.00-101-699000	PREK FIELD TRIP 3/24	510.00	N
			238455	001373	463-00-2190.00-101-699000	PREK FIELD TRIP 3/24	80.00	N
						Totals for Check 049026	**590.00**	
049027	03-12-2026	WALNUT CREEK FARM	237340	Woo29203	240-35-6341.00-001-699000	HS- PRODUCE	458.07	N
			237339	Woo29202	240-35-6341.00-041-699000	MS- PRODUCE	200.73	N
			237338	Woo29199	240-35-6341.00-101-699000	ES- PRODUCE	334.88	N
						Totals for Check 049027	**993.68**	
049028	03-12-2026	ROWLETT HARDWARE	237845	A477276	199-11-6399.00-001-622000	WELDING SUPPLIES	21.56	N
049029	03-24-2026	SOUTHWESTERN BAND	238330	238330	199-11-6249.04-001-611000	BAND INSTRUMENT REPAIRS	250.00	N
049030	03-24-2026	THSPA	238507	WRISTBANDS	199-36-6499.87-001-6910AT	B-POWERLIFTING STATE MEET 3/	75.00	N
049031	03-24-2026	KEENE ISD	238510	ENTRY FEE	199-36-6499.14-001-6910AT	TENNIS MEET 3/26	175.00	N
049032	03-24-2026	THSPA	238507	ENTRY FEE	199-36-6499.87-001-6910AT	B-POWERLIFTING STATE MEET 3/	70.00	N
049033	03-25-2026	ALERT SERVICES, INC.	238307	INV525311	199-36-6399.00-999-691000	TRAINER SUPPLIES	28.72	N
049034	03-25-2026	ANDREA'S TROPHY SHO	237740	2003	464-00-2190.58-999-699000	AREA TRACK MEDALS	589.00	N
			237740	2003	464-00-2190.59-999-699000	AREA TRACK MEDALS	589.00	N
						Totals for Check 049034	**1,178.00**	
049035	03-25-2026	ANGELUS PACIFIC, LLC	238224	A0326-29	199-11-6399.00-001-611000	CUSTOM PARKING DECALS	490.00	N
049036	03-25-2026	ATMOS ENERGY	005340	3021731429	199-51-6259.51-999-699000	MONTHLY GAS BILL-AG BARN	364.33	N
			005340	3022977930	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVHS	680.99	N
			005340	3021730706	199-51-6259.51-999-699000	MONTHLY GAS BILL-8TH BLDG	350.35	N
			005340	3023068063	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVMS	3,532.69	N
			005340	3021730448	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVES	389.51	N
			005340	3021731161	199-51-6259.51-999-699000	MONTHLY GAS BILL-FIELD HOUS	368.53	N
						Totals for Check 049036	**5,686.40**	
049037	03-25-2026	CARSON PEST MANAGE	240149	265843	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	119.00	N
			240149	265846	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	50.02	N
			240149	265848	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	45.85	N
			240149	265851	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	52.80	N
						Totals for Check 049037	**267.67**	

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049038	03-25-2026	CLEBURNE FENCE COM	238289	1042	429-52-6639.C1-999-399000	FENCING	10,450.00	N
049039	03-25-2026	COMPLIANCE CONSORT	005341	1378783	199-36-6219.00-999-699000	STUDENT DRUG TESTING 3/3	1,030.00	N
049040	03-25-2026	CRAWFORD ISD	238520	ENTRY FEE	199-36-6499.13-001-6910AT	JR HIGH TRACK MEET 3/30	800.00	N
049041	03-25-2026	CURLY'S PLUMBING	240157	37093634	199-51-6249.00-999-699000	PLUMBING REPAIRS @ HS	725.00	N
			240157	37207298	199-51-6249.00-999-699000	PLUMBING REPAIRS @ MS	450.00	N
			240157	35531923	199-51-6249.00-999-699000	PLUMBING REPAIRS @ ES	275.00	N
						Totals for Check 049041	**1,450.00**	
049042	03-25-2026	KAYLYN VILLARREAL DI	238402	JUDGE	865-00-2190.31-041-600000	MS CHEER TRYOUT JUDGE 3/27	150.00	N
049043	03-25-2026	MICHAEL T DRYBREAD	238505	DRYBREAD	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/13	150.00	N
049044	03-25-2026	ESC REGION 11	237966	3002600305	199-11-6219.SP-101-625000	ESL TRAINING 2/13	1,050.00	N
049045	03-25-2026	FLINN SCIENTIFIC, INC.	238407	3251003	199-11-6399.00-001-6220CT	A&P/FORENSIC SUPPLIES	56.69	N
			238407	3248811	199-11-6399.00-001-6220CT	A&P/FORENSIC SUPPLIES	482.86	N
						Totals for Check 049045	**539.55**	
049046	03-25-2026	HAYLEE HOLMES	238403	JUDGE	865-00-2190.31-041-600000	MS CHEER TRYOUT JUDGE 3/27	150.00	N
049047	03-25-2026	JENNIFER ELAINE MART	238179	INVOICE 2/11	255-11-6499.00-999-699000	WINTER ELAR WORKSHOP	200.00	N
049048	03-25-2026	MCMURRY UNIVERSITY	238141	SP26-45	199-11-6227.00-001-638000	DUAL CREDIT-SPRING 2026	1,600.00	N
049049	03-25-2026	MARK MEARS	238511	MEARS	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/20	185.00	N
049050	03-25-2026	NATIONAL FFA	238148	WLC13850	199-11-6411.00-001-622001	WLC REGISTRATION- TEACHERS	2,314.00	N
			238148	WLC13850	865-00-2190.07-001-600000	WLC REGISTRATION- STUDENTS	2,925.00	N
						Totals for Check 049050	**5,239.00**	
049051	03-25-2026	NATIONAL FFA	238388	MDE380545	865-00-2190.07-001-600000	FFA JACKET ORDER FOR STUDE	72.00	N
049052	03-25-2026	PRAIRIELANDS GROUN	005342	2026-0252	199-51-6259.01-999-699000	HISTORIC USE PERMITTED FEE-2	91.54	N
049053	03-25-2026	RIO VISTA WATER DEPA	005344	126	199-51-6259.01-999-699000	WATER BILL-ADMIN	2,781.60	N
			005344	65	199-51-6259.01-999-699000	WATER BILL-MIDDLE SCHOOL	141.75	N
			005344	85	199-51-6259.01-999-699000	WATER BILL-ELEMENTARY #1	137.10	N
			005344	86	199-51-6259.01-999-699000	WATER BILL-ELEMENTARY #2	578.00	N
			005344	129	199-51-6259.01-999-699000	WATER BILL-MAINTENANCE	141.50	N
			005344	134	199-51-6259.01-999-699000	WATER BILL-BASEBALL	132.50	N
			005344	135	199-51-6259.01-999-699000	WATER BILL-HIGH SCHOOL	198.10	N
			005344	926	199-51-6259.01-999-699000	WATER BILL-AG BLDG	52.00	N
			005344	927	199-51-6259.01-999-699000	WATER BILL-ISD	112.45	N
			005344	1575	199-51-6259.01-999-699000	WATER BILL- ISD (ES)	262.15	N
						Totals for Check 049053	**4,537.15**	
049054	03-25-2026	THE SHERWIN WILLIAM	238172	56296101860326	199-51-6319.00-999-699000	ADMIN BUILDING- PAINT	486.50	N
049055	03-25-2026	BRIAN SOSEBEE	238506	SOSEBEE	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/13	185.00	N
049056	03-25-2026	BRIAN SOSEBEE	238512	SOSEBEE	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/20	185.00	N
049057	03-25-2026	ALADDIN MUSICAL PRO	237892	88014	199-11-6395.04-001-611000	ALADDIN 3/4 TUBA	2,279.00	N

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049058	03-25-2026	TITAN ARMORED SYSTE	237688	1023	429-52-6399.C2-999-399000	BALLISTIC SHIELDS HB33	9,432.50	N
049059	03-25-2026	TODOVERDE SECURITY	238074	TDVI12327	429-52-6399.C1-999-399000	EXTERIOR DOOR LOCKS @ MS	1,646.25	N
049060	03-26-2026	KENNETH ADAMS	238486	ADAMS	161-00-2190.00-001-600000	LD DEBATE- UIL JUDGE	300.00	N
			238486	ADAMS	161-00-2190.00-001-600000	EXTEMP SPEECH- UIL JUDGE	300.00	N
						Totals for Check 049060	**600.00**	
049061	03-26-2026	ETHAN ARGUMANIZ	238487	ARGUMANIZ	161-00-2190.00-001-600000	LD DEBATE- UIL JUDGE	300.00	N
			238487	ARGUMANIZ	161-00-2190.00-001-600000	EXTEMP SPEECH- UIL JUDGE	300.00	N
						Totals for Check 049061	**600.00**	
049062	03-26-2026	CAMERON HURTA	238489	HURTA	161-00-2190.00-001-600000	READY WRITING- UIL JUDGE	250.00	N
049063	03-26-2026	SHAWNA M LYNCH	238488	LYNCH	161-00-2190.00-001-600000	READY WRITING- UIL JUDGE	250.00	N
049064	03-26-2026	BRIAN MATHIS	238516	MATHIS	161-00-2190.00-001-600000	EXTEMP SPEECH- UIL JUDGE	300.00	N
049065	03-26-2026	SARAH MOULDEN	238490	MOULDEN	161-00-2190.00-001-600000	JOURNALISM- UIL JUDGE	250.00	N
049066	03-26-2026	CARRIE MYERS	238517	MYERS	161-00-2190.00-001-600000	POETRY AND PROSE- UIL JUDGE	300.00	N
049067	03-26-2026	STACY SHORT	238491	SHORT	161-00-2190.00-001-600000	JOURNALISM- UIL JUDGE	250.00	N
049068	03-26-2026	CARMYN THOM	238493	THOM	161-00-2190.00-001-600000	LD DEBATE- UIL JUDGE	300.00	N
			238493	THOM	161-00-2190.00-001-600000	EXTEMP SPEECH- UIL JUDGE	300.00	N
						Totals for Check 049068	**600.00**	
049069	03-26-2026	APRIL WORD	238494	WORD	161-00-2190.00-001-600000	POETRY AND PROSE- UIL JUDGE	300.00	N
049070	03-26-2026	CHAD WORD	238495	WORD	161-00-2190.00-001-600000	POETRY AND PROSE- UIL JUDGE	300.00	N
049071	03-26-2026	COLIN YIELDING	238496	YIELDING	161-00-2190.00-001-600000	COMPUTER SCIENCE- UIL JUDGE	250.00	N
049072	03-26-2026	KARISMA CASTILLO	238260	PER DIEM	199-11-6411.00-001-622000	SKILLS USA STATE CONTEST	190.00	N
049073	03-26-2026	KARISMA CASTILLO	238259	STUDENT	199-11-6412.00-001-622000	STATE SKILLS USA CONTEST	1,330.00	N
049074	03-26-2026	CRAWFORD HIGH SCHO	238521	MEAL DEALS	199-36-6494.10-001-6910AT	JR HIGH TRACK MEET 3/30	525.00	N
049075	03-26-2026	GAME ONE	238306	10574366	199-36-6399.00-999-691000	TRAINER SUPPLIES	791.66	N
049076	03-26-2026	SIP ON THIS LLC	238150	1495	865-00-2190.C7-001-600000	PROM DRINK VENDOR (BALANCE	685.00	N
049077	03-26-2026	MARK WHITFILL	238284	PER DIEM	199-11-6411.00-001-622000	SKILLS USA STATE CONTEST	190.00	N
049078	03-26-2026	TXU ENERGY	005345	052003962377	199-51-6259.53-999-699000	MONTHLY ELECTRIC BILL	24,093.38	N
049079	03-27-2026	PROTOCALL, LLC	005348	169573	240-35-6299.00-999-699000	KITCHEN EQUIPMENT REPAIRS	487.50	N
			005348	169575	240-35-6299.00-999-699000	KITCHEN EQUIPMENT REPAIRS	217.50	N
						Totals for Check 049079	**705.00**	
049080	03-27-2026	WHITE FELT CASINO EV	238225	INV-3452	865-00-2190.C7-001-600000	PROM CASINO (FINAL PAYMENT)	892.50	N
049081	03-30-2026	BSN SPORTS, LLC	238472	933634622	199-36-6395.15-001-6910BA	GOLF SHIRTS	254.40	N
			238472	933634622	199-36-6395.15-001-6910GA	GOLF SHIRTS	254.40	N
						Totals for Check 049081	**508.80**	
049082	03-30-2026	EWELL EDUCATIONAL S	238434	668-24965	199-11-6411.00-001-622001	WELDING WORKSHOP FEE	300.00	N
			238480	668-24705	865-00-2190.07-001-600000	TSU/TAMU VET WKSHP	90.00	N
			238480	668-24420	865-00-2190.07-001-600000	HEART O' TEXAS FAIR CDE	120.00	N
			238480	668-24229	865-00-2190.07-001-600000	WACO-MIDWAY CDE	48.00	N

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			238480	668-23473	865-00-2190.07-001-600000	CLEBURNE CDE	225.00	N
			238480	668-22485	865-00-2190.07-001-600000	HICO CDE	60.00	N
			238480	668-22433	865-00-2190.07-001-600000	REGION 5 CDE	60.00	N
			238480	668-22601	865-00-2190.07-001-600000	TARLETON AREA CDE	160.00	N
			238480	668-24889	865-00-2190.07-001-600000	AREA 8 CDE	40.00	N
			238480	668-24550	865-00-2190.07-001-600000	CORSICANA SPEAKING	220.00	N
						Totals for Check 049082	**1,323.00**	
049083	03-30-2026	EXHALE EVENT PRODU	238228	0023	865-00-2190.C7-001-600000	PROM DJ/PHOTO BOOTH (BALAN	960.00	N
049084	03-30-2026	RIO VISTA ISD CULINAR	238484	1	865-00-2190.07-001-600000	FFA BANQUET DESSERTS	300.00	N
049085	03-30-2026	WALNUT CREEK FARM	237340	Woo29307	240-35-6341.00-001-699000	HS- PRODUCE	589.25	N
			237339	Woo29308	240-35-6341.00-041-699000	MS- PRODUCE	358.80	N
			237338	Woo29309	240-35-6341.00-101-699000	ES- PRODUCE	650.13	N
						Totals for Check 049085	**1,598.18**	
049086	03-30-2026	AT&T MOBILITY	005353	287343651338	199-51-6259.52-999-699000	EMERGENCY COMMUNICATION S	760.58	N
049087	03-30-2026	B & B MUFFLER & TIRE	240166	36265	199-34-6249.00-999-699000	REGISTRATIONS AND TIRE	20.00	N
049088	03-30-2026	BSN SPORTS, LLC	238452	933617608	464-00-2190.61-999-699000	BASEBALL EQUIPMENT	397.31	N
049089	03-30-2026	GAME ONE	238295	80032973	199-36-6395.14-001-6910BA	TENNIS EQUIPMENT/SUPPLIES	313.44	N
			238295	80032973	199-36-6395.14-001-6910GA	TENNIS EQUIPMENT/SUPPLIES	313.44	N
						Totals for Check 049089	**626.88**	
049090	03-30-2026	KENNETH A. MCDANIEL	238524	MCDANIEL	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/9	115.00	N
049091	03-30-2026	LAMOND OCKLETREE	238523	OCKLETREE	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/9	115.00	N
049092	03-31-2026	ARTSONIA LLC	238275	3273371	463-00-2190.00-101-699000	STUDENT ART- FUNDRAISER	834.00	N
049093	03-31-2026	DUPUY OXYGEN	237844	2694084	199-11-6399.00-001-622000	WELDING SUPPLIES	377.95	N
049094	03-31-2026	EZFUND.COM	238417	65555	463-00-2190.44-101-699000	STUCO LOLLIPOP FUNDRAISER	614.00	N
049095	03-31-2026	FRONTIER WASTE-HILL	237745	8679558	199-51-6259.55-999-699000	WASTE MANAGEMENT- MARCH	3,063.97	N
049096	03-31-2026	HARRINGTON ENVIRON	240171	77025	199-51-6249.00-999-699000	GREASE TRAPS-MARCH	775.00	N
049097	03-31-2026	HEB CREDIT RECEIVABL	238062	484285	199-11-6399.00-001-6220CT	CULINARY SUPPLIES	140.76	N
			238062	437110	199-11-6399.00-001-6220CT	CULINARY SUPPLIES	126.49	N
			238127	143667	865-00-2190.07-001-600000	FFA WEEK SUPPLIES	31.88	N
						Totals for Check 049097	**299.13**	
049098	03-31-2026	KLEMENT DISTRIBUTIO	238034	1032606408	240-35-6341.00-001-699000	HIGH SCHOOL- ICE CREAM	529.78	N
			238034	1032606409	240-35-6341.00-041-699000	MIDDLE SCHOOL- ICE CREAM	290.54	N
			238034	1032606410	240-35-6341.00-101-699000	ELEMENTARY- ICE CREAM	481.30	N
						Totals for Check 049098	**1,301.62**	
049099	03-31-2026	NASSP	238328	9002112892	865-00-2190.12-001-600000	GRADUATION STOLES	414.99	N
049100	03-31-2026	NATIONAL ASSOC OF S	238324	7370730	199-33-6499.00-999-699000	NASN MEMBERSHIP- CARROLL	159.50	N
049101	03-31-2026	BENJAMIN PETER STEW	238129	13320	161-00-2190.00-001-600000	UIL TOURNAMENT SERVICES	290.00	N

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E00400	03-04-2026	AMAZON CAPITAL	238226	1M67-PTYK-	199-11-6399.00-001-611000	SUPPLIES	118.45	Y
			238226	1K9K-RCGH-	199-11-6399.00-001-611000	SUPPLIES	111.16	Y
					199-11-6399.00-001-611000	CREDIT MEMO 1M67-PTYK-3641	-72.06	Y
					199-11-6399.00-001-611000	CREDIT MEMO 1NWN-3HY9-31M1	-39.10	Y
			238327	1PDQ-96MJ-	199-11-6399.23-001-611000	UIL RESOURCES	51.00	Y
			238265	1733-GQJR-	199-41-6399.00-701-699000	SUPERINTENDENT SUPPLIES	39.55	Y
			238309	1KYH-T3RT-	464-00-2190.58-999-699000	TRACK EQUIPMENT	40.00	Y
			238309	1KYH-T3RT-	464-00-2190.59-999-699000	TRACK EQUIPMENT	39.99	Y
						Totals for Check E00400	**288.99**	
E00401	03-04-2026	LABATT FOOD SERVICE	237738	02028922	240-35-6341.00-001-699000	FOOD HS	3,167.38	Y
			237738	02090664	240-35-6341.00-001-699000	FOOD HS	2,636.63	Y
			237738	02161758	240-35-6341.00-001-699000	FOOD HS	2,839.37	Y
			237738	02233870	240-35-6341.00-001-699000	FOOD HS	1,851.97	Y
				02028922	240-35-6341.00-001-699000	CREDIT MEMO 02046333	-11.13	Y
			237887	02028924	240-35-6341.00-041-699000	FOOD MS	3,125.68	Y
			237887	02090665	240-35-6341.00-041-699000	FOOD MS	3,192.31	Y
			237887	02161760	240-35-6341.00-041-699000	FOOD MS	1,032.01	Y
			237887	02233872	240-35-6341.00-041-699000	FOOD MS	994.53	Y
				02090665	240-35-6341.00-041-699000	CREDIT MEMO 02118375	-741.88	Y
			237695	02028921	240-35-6341.00-101-699000	FOOD ES	2,553.29	Y
			237695	02090661	240-35-6341.00-101-699000	FOOD ES	3,157.62	Y
			237695	02161757	240-35-6341.00-101-699000	FOOD ES	2,616.09	Y
			238319	02233867	240-35-6341.00-101-699000	FOOD ES	3,318.85	Y
			237886	02028923	240-35-6342.00-001-699000	NON-FOOD HS	302.55	Y
			237886	02090663	240-35-6342.00-001-699000	NON-FOOD HS	339.28	Y
			237886	02161759	240-35-6342.00-001-699000	NON-FOOD HS	219.95	Y
			237886	02233869	240-35-6342.00-001-699000	NON-FOOD HS	313.85	Y
			237308	02028925	240-35-6342.00-041-699000	NON-FOOD MS	196.05	Y
			237308	02090666	240-35-6342.00-041-699000	NON-FOOD MS	255.23	Y
			238238	02233871	240-35-6342.00-041-699000	NON-FOOD MS	373.88	Y
			238064	02028920	240-35-6342.00-101-699000	NON-FOOD ES	471.57	Y
			238064	02090662	240-35-6342.00-101-699000	NON-FOOD ES	426.10	Y
			238064	02161756	240-35-6342.00-101-699000	NON-FOOD ES	461.80	Y
			238064	02233868	240-35-6342.00-101-699000	NON-FOOD ES	271.52	Y
						Totals for Check E00401	**33,364.50**	
E00402	03-04-2026	OAK FARMS-DALLAS	238037	402475897	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	465.06	Y
			238037	402484533	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	381.92	Y
			238317	402492797	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	351.59	Y
			238317	402501035	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	435.46	Y
			238070	402475896	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	378.78	Y
			238070	402484532	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	418.41	Y
			238070	402492796	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	378.47	Y
			238070	402501034	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	335.27	Y
			238038	402475895	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	811.98	Y
			238239	402484531	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	619.06	Y

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			238239	402492795	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	398.46	Y
			238239	402501033	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	669.66	Y
						Totals for Check E00402	**5,644.12**	
E00403	03-04-2026	STAPLES	238155	6056546339	199-11-6399.00-101-611000	PRINTER SUPPLIES	173.70	Y
			238155	6056546341	199-11-6399.00-101-611000	PRINTER SUPPLIES	110.61	Y
			238154	6056546340	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	197.40	Y
			238250	6056546342	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	850.24	Y
						Totals for Check E00403	**1,331.95**	
E00404	03-04-2026	AMAZON CAPITAL	238257	1K4Y-D9M9-	161-00-2190.00-001-600000	HS DISTRICT UIL SUPPLIES	146.88	Y
E00405	03-06-2026	AMAZON CAPITAL	238308	1MNW-DQFF-	199-36-6399.00-999-691000	TRAINER SUPPLIES	2,675.74	Y
E00406	03-06-2026	SUNBELT RENTALS, INC	005328	172841100-0006	623-81-6269.00-999-699000	SCISSOR LIFT- HS FIELD HOUSE	425.77	Y
E00407	03-11-2026	AMAZON CAPITAL	238316	11VM-FK4D-	199-11-6395.04-041-611000	BAND SUPPLIES	139.70	Y
			238226	1YDK-YJXJ-	199-11-6399.00-001-611000	SUPPLIES	3,522.81	Y
					199-11-6399.00-001-611000	CREDIT MEMO 1F63-9NYL-FTN4	-39.98	Y
			238316	11VM-FK4D-	199-11-6399.00-041-611000	BAND SUPPLIES	82.26	Y
			238276	1KDG-TXGX-	199-11-6399.00-041-611000	CLASSROOM SUPPLIES	1,007.28	Y
			238276	1NYN-39L1-	199-11-6399.00-041-611000	CLASSROOM SUPPLIES	135.74	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1DYM-49LX-DRXL	-1.38	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1DYM-49LX-DT66	-.86	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1FKL-FFJY-DNW9	-.44	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1FRD-C7M4-7TG1	-.75	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1NRD-C7DM-DLQ6	-1.41	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1VYX-31MR-6YVF	-1.41	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1WVM-W1H3-HF11	-.08	Y
			238321	14Q9-CPK7-	199-11-6399.00-041-624000	CLASSROOM ART SUPPLIES	767.47	Y
			238249	1PDV-LH6Q-	199-11-6399.00-041-624000	FINE ARTS SUPPLIES	9.99	Y
			238249	1XNJ-Y33R-	199-11-6399.00-041-624000	FINE ARTS SUPPLIES	194.49	Y
					199-11-6399.00-041-624000	CREDIT MEMO 133Q-Y6GP-LK6T	-39.96	Y
					199-11-6399.00-041-624000	CREDIT MEMO 1FTT-FDF9-GX6K	-1.36	Y
					199-11-6399.00-041-624000	CREDIT MEMO 1G67-7944-HLVF	-1.32	Y
					199-11-6399.00-041-624000	CREDIT MEMO 1K1M-CVRK-HC76	-2.91	Y
					199-11-6399.00-041-624000	CREDIT MEMO 1LDQ-1LWW-HQ67	-1.13	Y
			238033	1X1M-V1R9-	199-36-6395.13-001-6910GA	TRACK EQUIPMENT/MEET PLAQU	37.49	Y
			238241	1N3R-NVPV-	199-41-6399.00-750-699000	ADMIN SUPPLIES	12.59	Y
			240167	1R76-4Q4F-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	688.33	Y
						Totals for Check E00407	**6,505.16**	
E00408	03-12-2026	AMAZON CAPITAL	238226	1XHP-164G-	199-11-6399.00-001-611000	SUPPLIES	19.97	Y
			238226	1VP6-NQQF-	199-11-6399.00-001-611000	SUPPLIES	26.59	Y
			238380	131H-4T31-	199-11-6399.00-101-611004	4TH GRADE CLASS PARTY SUPP	297.54	Y
			238377	1N3R-NVPV-	199-11-6399.00-101-6110KG	KINDER EOY PARTY SUPPLIES	103.21	Y
			238418	1TWX-LF4D-	199-11-6399.SP-999-643000	SPED SUPPLIES	172.26	Y
			238315	1F6R-RXQJ-	199-33-6399.00-041-699000	MS NURSE SUPPLIES	264.06	Y
			238314	17KC-6PFV-	199-33-6399.00-101-699000	ELEM NURSE SUPPLIES	609.65	Y
			238215	1MNR-YTWN-	429-11-6399.IM-041-699000	LARGE WHITEBOARDS FOR MS	6,689.34	Y
						Totals for Check E00408	**8,182.62**	

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E00409	03-25-2026	AMAZON CAPITAL	238419	1C6T-DJ6M-	199-11-6399.00-001-611000	END OF YEAR SUPPLIES	660.27	Y
			238415	1TWJ-MC63-	199-11-6399.22-001-611000	THEATER PROPS	25.17	Y
			238415	1HD6-DPPQ-	199-11-6399.22-001-611000	THEATER PROPS	216.63	Y
			238381	1HNY-N3K6-	199-51-6399.00-999-699000	20PK- 6FT FOLDABLE TABLES	965.20	Y
			238438	1DLF-1YX1-	240-35-6399.00-999-699000	OFFICE/KITCHEN SMALLWARE S	1,436.96	Y
			238438	13JC-FK7D-R937	240-35-6399.00-999-699000	OFFICE/KITCHEN SMALLWARE S	566.29	Y
						Totals for Check E00409	**3,870.52**	
E00410	03-25-2026	PURCHASE POWER	005343	STATEMENT	199-41-6399.82-750-699000	DISTRICT POSTAGE REFILL	200.00	Y
E00411	03-26-2026	AMAZON CAPITAL	238358	1CMM-PJ34-	199-11-6395.00-041-6110TC	TECHNOLOGY HARDWARE	1,370.34	Y
			238358	1VJD-7HDH-	199-11-6395.00-041-6110TC	TECHNOLOGY HARDWARE	16.24	Y
			238313	1GKT-3D33-	199-33-6399.00-001-699000	HS NURSE SUPPLIES	43.02	Y
			238313	1HNY-N3K6-	199-33-6399.00-001-699000	HS NURSE SUPPLIES	309.48	Y
						Totals for Check E00411	**1,739.08**	
E00412	03-27-2026	U.S. BANK NATIONAL AS			199-11-6411.00-001-622000	CARD 1 CREDIT	-17.26	Y
			237834	CARD 2	199-11-6411.00-001-622001	SAN ANGELO HEIFERS- CLARION	100.59	Y
			237834	CARD 2	199-11-6411.00-001-622001	SAN ANGELO HEIFERS- ALLSUPS	60.00	Y
			237834	CARD 2	199-11-6411.00-001-622001	SAN ANGELO HEIFERS- ALLSUPS	72.04	Y
			237838	CARD 2	199-11-6411.00-001-622001	SAN ANTONIO STOCK SHOW-CO	194.36	Y
			237838	CARD 2	199-11-6411.00-001-622001	SAN ANTONIO STOCK SHOW-OU	47.96	Y
			237838	CARD 2	199-11-6411.00-001-622001	SAN ANTONIO STOCK SHOW-CIR	53.00	Y
			237838	CARD 2	199-11-6411.00-001-622001	SAN ANTONIO STOCK SHOW-CIR	62.02	Y
			237833	CARD 10	199-11-6411.00-001-622001	SAN ANGELO SPEAKING- CLARIO	219.57	Y
			237833	CARD 10	199-11-6411.00-001-622001	SAN ANGELO SPEAKING- CHEDD	9.79	Y
			237833	CARD 10	199-11-6411.00-001-622001	SAN ANGELO SPEAKING-MCALIS	14.18	Y
			237833	CARD 10	199-11-6411.00-001-622001	SAN ANGELO SPEAKING-BUFFAL	23.47	Y
			237833	CARD 10	199-11-6411.00-001-622001	SAN ANGELO SPEAKING- ALLSUP	47.85	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-MAIN S	14.43	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-SE (FU	15.95	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-TIGER	11.16	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-OOBEO	4.45	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-HAWAII	11.95	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-BIG LO	18.00	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-SHAKE	13.48	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-CHEES	23.69	Y
			237835	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-DRURY	192.30	Y
			238219	CARD 10	199-11-6411.00-001-622001	SAN ANTONIO SPEAKING-DRURY	192.30	Y
			238147	CARD 10	199-11-6411.00-001-622001	PLANE TICKETS FOR WLC- AA	508.67	Y
			238147	CARD 10	199-11-6411.00-001-622001	PLANE TICKETS FOR WLC- AA	508.67	Y
			237677	CARD 10	199-11-6411.00-001-622001	CTAT CONFERENCE- DRURY HO	265.74	Y
			237677	CARD 10	199-11-6411.00-001-622001	CTAT CONFERENCE- FLASH PAR	5.65	Y
			237677	CARD 10	199-11-6411.00-001-622001	CTAT CONFERENCE-CITY OF SA	10.00	Y
			237677	CARD 10	199-11-6411.00-001-622001	CTAT CONFERENCE-CITY OF SA	10.00	Y
			237677	CARD 10	199-11-6411.00-001-622001	CTAT CONFERENCE-CITY OF SA	15.00	Y
			238120	CARD 10	199-11-6411.00-001-622001	WLC HOTEL- OMNI SHOREHAM	580.00	Y

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
					199-11-6411.00-001-622001	CARD 2 CREDIT	-9.99	Y
			238234	CARD 6	199-11-6411.04-001-611000	TMEA PARKING- ALAMAODOME	15.00	Y
			238234	CARD 6	199-11-6411.04-001-611000	TMEA FUEL- WINSTOP	24.98	Y
			238144	CARD 6	199-11-6411.04-001-611000	TMEA CONVENTION-COMFORT S	297.24	Y
			238283	CARD 10	199-11-6412.00-001-622000	AIRBNB FOR STATE SKILLS USA	3,285.04	Y
			005351	CARD 10	199-11-6412.00-001-622000	AIRBNB FOR STATE SKILLS USA	2,186.15	Y
					199-11-6412.00-001-622000	CARD 10 CREDIT	-754.25	Y
					199-11-6412.00-001-622000	CARD 10 CREDIT	-2,530.79	Y
			238082	CARD 5	199-23-6399.00-041-699000	STUDENT INCENTIVE-CVS	303.07	Y
			005352	CARD 25	199-34-6249.00-999-699000	NTTA TOLL TAG AUTO-REPLENIS	250.00	Y
			238117	CARD 2	199-34-6499.00-999-699000	REGISTRATIONS- JOHNSON CTY	12.25	Y
			237785	CARD 2	199-34-6499.00-999-699000	REGISTRATIONS- JOHNSON CTY	34.25	Y
			238210	CARD 8	199-36-6411.00-999-691000	BASKETBALL ROOM RENTAL-	50.00	Y
			238282	CARD 14	199-36-6411.00-999-691000	BASKETBALL ROOM RENTAL-	50.00	Y
			237833	CARD 10	199-36-6412.00-001-699000	SAN ANGELO SPEAKING- CLARIO	217.51	Y
			237833	CARD 10	199-36-6412.00-001-699000	SAN ANGELO SPEAKING- CLARIO	2.06	Y
			237833	CARD 10	199-36-6412.00-001-699000	SAN ANGELO SPEAKING- CHEDD	12.99	Y
			237833	CARD 10	199-36-6412.00-001-699000	SAN ANGELO SPEAKING-MCALIS	16.18	Y
			237833	CARD 10	199-36-6412.00-001-699000	SAN ANGELO SPEAKING-BUFFAL	13.48	Y
			237835	CARD 10	199-36-6412.00-001-699000	SAN ANTONIO SPEAKING-HAWAII	11.95	Y
			237835	CARD 10	199-36-6412.00-001-699000	SAN ANTONIO SPEAKING-BIG LO	13.08	Y
			237835	CARD 10	199-36-6412.00-001-699000	SAN ANTONIO SPEAKING-SHAKE	12.47	Y
			237835	CARD 10	199-36-6412.00-001-699000	SAN ANTONIO SPEAKING-CHEES	17.43	Y
			237835	CARD 10	199-36-6412.00-001-699000	SAN ANTONIO SPEAKING-DRURY	192.30	Y
			238219	CARD 10	199-36-6412.00-001-699000	SAN ANTONIO SPEAKING-DRURY	192.30	Y
			238147	CARD 10	199-36-6412.00-001-699000	PLANE TICKETS FOR WLC- AA	508.67	Y
			238147	CARD 10	199-36-6412.00-001-699000	PLANE TICKETS FOR WLC- AA	508.67	Y
			238147	CARD 10	199-36-6412.00-001-699000	PLANE TICKETS FOR WLC- AA	508.67	Y
			238120	CARD 10	199-36-6412.00-001-699000	WLC HOTEL- OMNI SHOREHAM	883.69	Y
			238360	CARD 7	199-36-6494.10-001-6910AT	GOLF MEALS- MCDONALD'S	72.59	Y
			237815	CARD 8	199-36-6494.10-001-6910AT	BASKETBALL MEALS- SUBWAY	104.12	Y
			238212	CARD 8	199-36-6494.10-001-6910AT	BASKETBALL MEALS- CHICK-FIL-	146.34	Y
			238370	CARD 11	199-36-6494.10-001-6910AT	SOFTBALL MEALS- MOD PIZZA	130.90	Y
			238170	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	187.50	Y
			238171	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	225.00	Y
			238187	CARD 21	199-36-6494.10-001-6910AT	BASEBALL MEALS- BUSH'S CHIC	131.25	Y
			238188	CARD 21	199-36-6494.10-001-6910AT	BASEBALL MEALS- DOMINO'S	97.86	Y
			238281	CARD 21	199-36-6494.10-001-6910AT	BASEBALL MEALS- WHATABURG	168.59	Y
			238299	CARD 21	199-36-6494.10-001-6910AT	BASEBALL MEALS- MCDONALD'S	129.60	Y
			238331	CARD 21	199-36-6494.10-001-6910AT	BASEBALL MEALS- LITTLE MILAN	202.72	Y
			238298	CARD 24	199-36-6494.10-001-6910AT	TRACK MEALS-TOLAR ATHLETIC	573.71	Y
			238326	CARD 24	199-36-6494.10-001-6910AT	TRACK MEALS-TOLAR ATHLETIC	573.71	Y
			238246	CARD 3	199-41-6411.00-701-699000	FTSA LODGING-TOWNEPLACE S	329.18	Y
			238256	CARD 22	199-41-6439.00-702-699000	ELECTION TRAINING-	53.18	Y
			238385	CARD 1	199-41-6499.00-701-699000	MAINT APPRECIATION- WENDY'S	42.00	Y

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			237879	CARD 11	199-41-6499.00-702-699000	BOARD MEAL- H-E-B	167.01	Y
			238297	CARD 4	240-35-6342.98-999-699000	KITCHEN SM EQUIP-CLARK AUCT	820.80	Y
			238272	CARD 15	462-00-2190.37-041-699001	HUNTER AND BOATERS ED-TPW	102.51	Y
			238312	CARD 6	464-00-2190.53-999-699000	SOFTBALL MEALS- CHICK-FIL-A	91.01	Y
			238312	CARD 6	464-00-2190.53-999-699000	SOFTBALL MEALS- PIZZA HUT	83.50	Y
			238311	CARD 6	464-00-2190.53-999-699000	SOFTBALL TOURN- HOLIDAY INN	317.16	Y
			238311	CARD 6	464-00-2190.53-999-699000	SOFTBALL TOURN- HOLIDAY INN	308.16	Y
			238311	CARD 6	464-00-2190.53-999-699000	SOFTBALL TOURN- HOLIDAY INN	308.16	Y
			238311	CARD 6	464-00-2190.53-999-699000	SOFTBALL TOURN- HOLIDAY INN	340.26	Y
			238311	CARD 6	464-00-2190.53-999-699000	SOFTBALL TOURN- HOLIDAY INN	340.26	Y
			238311	CARD 6	464-00-2190.53-999-699000	SOFTBALL TOURN- HOLIDAY INN	340.26	Y
			238311	CARD 6	464-00-2190.53-999-699000	SOFTBALL TOURN- HOLIDAY INN	340.26	Y
			238211	CARD 8	464-00-2190.57-999-699000	TEAM BONDING- TEXAS ROADHO	297.09	Y
			005350	CARD 2	464-00-2190.58-999-699000	TRACK MEET BLANKS- DOWNING	31.80	Y
			005350	CARD 2	464-00-2190.59-999-699000	TRACK MEET BLANKS- DOWNING	31.80	Y
			238190	CARD 24	464-00-2190.60-999-699000	POWERLIFTING MEALS-RV DONU	51.00	Y
			238190	CARD 24	464-00-2190.60-999-699000	POWERLIFTING MEALS-MEAT PR	160.00	Y
			238125	CARD 10	865-00-2190.07-001-600000	FFA WEEK- WALMART	118.99	Y
			238125	CARD 10	865-00-2190.07-001-600000	FFA WEEK- WALMART	118.61	Y
			238125	CARD 10	865-00-2190.07-001-600000	FFA WEEK- WALMART	31.41	Y
			237985	CARD 10	865-00-2190.07-001-600000	SPEAKING HOSPITALITY- WALMA	170.52	Y
			238181	CARD 10	865-00-2190.07-001-600000	FFA WEEK- HOBBY LOBBY	5.47	Y
			238126	CARD 10	865-00-2190.07-001-600000	FFA WEEK- RIO VISTA DONUTS	67.50	Y
			238218	CARD 15	865-00-2190.31-041-600000	CHEER BANQUET- WALMART	59.17	Y
			238245	CARD 15	865-00-2190.31-041-600000	CHEER BANQUET- BARRERA'S	1,140.00	Y
			238178	CARD 15	865-00-2190.31-041-600000	CHEER APPREC AWARD-ETCHED	200.00	Y
						Totals for Check E00412	**18,824.37**	
E00413	03-30-2026	AMAZON CAPITAL	238497	14TL-FVQR-	199-11-6399.00-101-611000	LEARNING RESOURCES	955.03	Y
			238374	17M7-96KQ-	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	622.80	Y
			238374	1CHG-7VVF-	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	339.74	Y
			238373	1KTF-JHDJ-	199-11-6399.00-101-611000	SUPPLIES	670.21	Y
			238373	1VRT-G7TV-	199-11-6399.00-101-611000	SUPPLIES	242.93	Y
			238375	1KTJ-RH9P-	199-11-6399.00-101-611001	1ST GRADE SUPPLIES	265.89	Y
			238375	1MFX-YYKY-	199-11-6399.00-101-611001	1ST GRADE SUPPLIES	25.55	Y
			238347	1W4M-YJCQ-	199-11-6399.00-101-611002	2ND GRADE EOY PARTY SUPPLIE	294.79	Y
			238471	1JLT-3Q74-FV4R	199-11-6399.00-101-611003	3RD GRADE CLASS PARTY SUPP	53.05	Y
			238379	1DTR-CYPY-	199-11-6399.00-101-611005	5TH GRADE SUPPLIES/EOY PART	298.84	Y
			238422	1HPL-9CD1-	463-00-2190.49-101-699000	FLAGS-FOR GYM	162.43	Y
						Totals for Check E00413	**3,931.26**	
E00414	03-30-2026	STAPLES	005355	6059131151	199-11-6399.00-101-611000	WHITE CARD STOCK (PO 238154)	83.70	Y
			238483	6059131153	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	188.98	Y
			238483	6059131155	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	805.22	Y
					199-11-6399.00-101-611000	CREDIT MEMO 6059131150	-83.70	Y
						Totals for Check E00414	**994.20**	
						Total For Computer Written Checks	**419,271.09**	

	Total Checks	**640,960.85**

End of Report

RIO VISTA INDEPENDENT SCHOOL DISTRICT

GENERAL FUND FINANCIAL STATEMENT

as of March 31, 2026

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 3,779,064	3,794,714	$ 3,668,201	96.67%
State Program Revenues	$ 9,574,548	9,969,680	5,764,210	57.82%
Federal Program Revenues	$ 75,000	26,958	$ 6,459	23.96%
Other Resources		-	-	0.00%
Total Revenues	$ 13,428,612	13,791,352	$ 9,438,870	68.44%
EXPENDITURE SUMMARY BY FUNCTION:				
11 - Instructional	$ 6,227,491	$ 6,569,889	$ 5,723,068	87.11%
12 - Instructional Resources and Media Services	$ 40,193	45,193	37,896	83.85%
13 - Curriculum and Instructional Staff Development	$ 144,688	48,005	$ 12,805	26.67%
21 - Instructional Leadership	$ 126,864	136,864	$ 98,681	72.10%
23 - School Leadership	$ 626,856	$ 538,856	$ 427,174	79.27%
31 - Guidance, Counseling and Evaluation	$ 272,712	292,712	$ 172,199	58.83%
32 - Social Work Services	-	-	-	-
33 - Health Services	$ 126,436	136,436	$ 120,579	88.38%
34 - Student Transportation	$ 365,543	$ 400,543	$ 302,083	75.42%
36 - Cocurricular/Extra Curricular Activities	$ 740,349	750,349	$ 598,039	79.70%
41 - General Administration	$ 609,484	639,484	$ 465,543	72.80%
51 - Plant Maintenance and Facility Services	$ 1,974,962	2,019,962	$ 1,350,123	66.84%
52 - Security and Monitoring Services	$ 205,588	$ 211,088	$ 151,691	71.86%
53 - Data Processing Services	$ 367,393	399,393	$ 355,996	89.13%
61 - Community Services	-	-	-	-
71 - Debt Service	$ 395,178	395,178	$ 392,948	99.44%
81 - Facilities, Acquisition & Construction	$ 210,000	$ 272,400	$ 275,012	100.96%
93 - Payments Shared	$ 790,000	865,000	594,520	68.73%
99 - Other intergovernmental Charges	$ 70,000	70,000	34,320	49.03%
00 - Other Uses	-	-	-	-
Total Expenditures	$ 13,293,737	$ 13,791,352	$ 11,112,677	80.58%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ 9,289,238	$ 9,576,203	$ 8,010,448	83.65%
62XX - Professional and Contracted Services	$ 1,183,455	$ 1,258,355	$ 849,528	67.51%
63XX - Supplies and Materials	$ 653,796	$ 697,175	$ 396,621	56.89%
64XX - Other Operating Expenses	$ 1,355,745	$ 1,432,066	$ 1,031,325	72.02%
65XX - Debt Service - Principal	$ 395,178	$ 395,178	$ 392,949	99.44%
66XX - Capital Outlay Expenses	$ 416,325	$ 432,375	$ 431,806	99.87%
8XXX - Other Uses	-	-	-	0.00%
Total Expenditures	$ 13,293,737	$ 13,791,352	$ 11,112,677	80.58%
Excess (Deficiency) of Revenues Over Expenditures	**$ 134,875**		**$ (1,673,807)**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

CHILD NUTRITION FUND FINANCIAL STATEMENT

as of March 31, 2026

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 175,000	$ -	$ 131,089	74.91%
State Program Revenues	8,500	-	30,478	358.56%
Federal Program Revenues	352,974	-	225,417	63.86%
Other Resources 199 Fund Balance	-	-	-	-
Total Revenues	$ 536,474	$ -	$ 386,984	72.13%
EXPENDITURES:				
35 - Food Services	$ 789,149	$ 809,149	$ 547,697	67.69%
Other Uses	-	-	-	-
Total Expenditures	$ 789,149	$ 809,149	$ 547,697	67.69%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ 323,975	$ 343,975	$ 297,493	86.49%
62XX - Professional and Contracted Services	$ 11,400	$ -	$ 1,605	14.08%
63XX - Supplies and Materials	$ 375,774	$ -	$ 221,611	58.97%
64XX - Other Operating Expenses	$ 3,500	-	460	13.14%
66XX - Capital Outlay Expenses	$ 74,500	-	26,528	35.61%
Total Expenditures	$ 789,149	$ 809,149	$ 547,697	67.69%
Excess (Deficiency) of Revenues Over Expenditures	**$ (252,675)**		**$ (160,713)**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

DEBT SERVICE FUND FINANCIAL STATEMENT

as of March 31, 2026

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 2,170,761	$ -	$ 1,958,554	90.22%
State Program Revenues	$ 140,039	$ -	$ 282,132	201.47%
Other Resources	$ -	$ -	$ -	
		-		
Total Revenue	$ 2,310,800	$ -	$ 2,240,686	96.97%
EXPENDITURES:				
71 - Debt Services	$ 2,310,800	$ -	$ 2,439,225	105.56%
Other Uses	-	-	-	-
Total Expenditures	$ 2,310,800	$ -	$ 2,439,225	105.56%
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	$ -	$ 2,439,225	105.56%
Other Uses	$ -	$ -	$ -	0.00%
Total Expenditures	$ 2,310,800	$ -	$ 2,439,225	105.56%
Excess (Deficiency) of Revenues Over Expenditures	**$ -**	**$ -**	**$ (198,539)**	

PREWORK FORM

Texas Education Agency

Certification of Provision of Instructional Materials Survey 2026–27

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Survey Prework Form

2026–27 Certification of Provision of Instructional Materials

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

Additionally, school systems are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) TEC, Section 28.0022; (iii) Section 43.22, Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The Certification 2026–27 Survey includes a section for school systems to certify they meet this requirement.

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

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

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

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

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

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

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

Certification of Provision of Instructional Materials Process Steps

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

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

Additional Supports

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

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

For questions about the Certification of Provision 2026–27 Prework Form, survey, or process, please submit a Help Desk ticket.

Terminology

- **Scope and Sequence**: A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.

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

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

- **SBOE-Approved Instructional Materials**: SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.

- **State-Adopted Instructional Materials**: state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

Qualtrics Survey and Prework Form Guidance

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

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

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

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

It is highly recommended to refer to this resource while completing this prework form.

Instructional Materials Procurement Reminder

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

Certification 2026–27 Survey Questions

Background Information

QUESTION 1.0:
Name of person completing this form:

Heidi Chappotin

QUESTION 1.1:
Your email address:

hchappotin@rvisd.net

QUESTION 1.2:
Select the role that best describes your position at your district or charter: [Single Select]

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

Local School System Information

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

QUESTION 2.0:
Region #

11

QUESTION 2.1:
School system name and number

Rio Vista ISD 126907

QUESTION 2.2:

Name of superintendent

Chris Chappotin

QUESTION 2.3:
Email address of the superintendent

cchappotin@rvisd.net

QUESTION 2.4:
Name of the school board president or officer of the governing body

Bryan Ford

QUESTION 2.5:
Email address of the school board president or officer of the governing body

bford@rvisd.net

QUESTION 2.6:
Date of the local board of trustees or governing body meeting at which the certification prework form was presented and approved?

04-20-2026

Reading Language Arts Certification

Scope and Sequence: All Grade Levels RLA

QUESTION 3.0:
Are instructional materials for English RLA and phonics managed at the local school system level and generally consistent across classrooms within the same grade level?

▣ Yes
☐ No

English Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 4.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades K–5?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

▣ Yes
☐ No

English Reading Language Arts K–5 Instructional Materials

QUESTION 5.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

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

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

Savvas
Reading Horizons
Lonestar Learning: Target RLA
Renaissance
Amplify:MClass
IXL: Reading
TEKS Resource
Lowman

QUESTION 5.1:
(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

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

0

QUESTION 5.2:
(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

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

0

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

☐ Yes

▣ No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:
Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

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

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

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

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

Adopted Materials are available in Spanish for EB Students
N/A: Our LEA does not offer these grade levels

QUESTION 7.1:
(If above answer includes Aprendizaje Bluebonnet instructional materials):

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

0

QUESTION 7.2:
What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Destrezas fundamentales, (grados K–3) in their classroom on a regular basis?

0

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

QUESTION 8.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

▣ Yes
☐ No

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

QUESTION 9.0:
Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

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

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

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

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

Savvas
IXL
Scholastic Magazines
TEKS Resource
Lead4ward
Lowman

English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

QUESTION 10.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.

☑ Yes
☐ No

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

QUESTION 11.0:
Are the **full-subject and/or supplemental** publisher(s)/product(s)that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

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

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

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

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

HMH
TEKS Resourcee
IXL: Reading
Lowman
Edmentum
Scholastic Magazines

Mathematics Certification

Scope and Sequence: All Grade Levels Mathematics

QUESTION 12.0:
Are instructional materials for mathematics managed at the school system-level and generally consistent across classrooms within the same grade level?

■ Yes
☐ No

Mathematics K–5 TEKS Coverage Certification

QUESTION 13.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

■ Yes
☐ No

Mathematics K–5 Instructional Materials

QUESTION 14.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

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

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

Bluebonnet Math
Mentoring Minds: Think Up! Math
Lonestar Learning: Target Math
IXL: Math
Lowman
TEKS Resource

QUESTION 14.1:
(If above answers include Bluebonnet Learning instructional materials):

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

500

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0
For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

■ Yes
☐ No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

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

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

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

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

Bluebonnet Math
IXL: Math
Lowman
TEKS Resource

QUESTION 16.0B:
(If above answers include Bluebonnet Learning instructional materials instructional materials):

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

275

Advanced Mathematics 6–8 Instructional Materials

QUESTION 17.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **advanced mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

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

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

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

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

Bluebonnet Math

Mathematics 9–12 TEKS Coverage Certification

QUESTION 18.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

▣ Yes
☐ No

Mathematics 9–12 Instructional Materials

QUESTION 19.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

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

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

Savvas Algebra 1, Algebra 2, Geometry
All Things Algebra
Measuring Up Math
TEKS Resource
Lead4ward
Edmentum

Social Studies Certification

Scope and Sequence: All Grade Levels Social Studies

QUESTION 20.0:
Are instructional materials for social studies managed at the school system level and generally consistent across classrooms within the same grade level?

▣ Yes
☐ No

Social Studies K–5 TEKS Coverage Certification

QUESTION 21.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

▣ Yes
☐ No

Social Studies K–5 Instructional Materials

QUESTION 22.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades K–5** instruction to ensure coverage of 100% of the TEKS.

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

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

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

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

Studies Weekly
Lowman
TEKS Resource

Social Studies 6–8 TEKS Coverage Certification

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

■ Yes
☐ No

Social Studies 6–8 Instructional Materials

QUESTION 24.0:
Select **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

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

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

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

Lowman
Savvas
TEKS Resource

Social Studies 9–12 TEKS Coverage Certification

QUESTION 25.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

■ Yes
☐ No

Social Studies 9–12 Instructional Materials

QUESTION 26.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

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

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

HMH
Savvas
Lowman
TEKS Resource
Mastering the TEKS
Edmentum

Science Certification

Scope and Sequence: All Grade Levels Science

QUESTION 27.0:
Are instructional materials for science managed at the school system level and generally consistent across classrooms within the same grade level?

▣ Yes
☐ No

Science K–5 TEKS Coverage Certification

QUESTION 28.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

▣ Yes

☐ No

Science K–5 Instructional Materials

QUESTION 29.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

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

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

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

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

Savvas
IXL: Science
Lowman

Science 6–8 TEKS Coverage Certification

QUESTION 30.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

■ Yes
☐ No

Science 6–8 Instructional Materials

QUESTION 31.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

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

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

Summit K12 Dynamic Science
IXL: Science
Lowman

Science 9–12 TEKS Coverage Certification

QUESTION 32.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

▣ Yes
☐ No

Science 9–12 Instructional Materials

QUESTION 33.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

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

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

Summit K12 NGL Sync Cengage Edmentum Lowman

The Children’s Internet Protection Act

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

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

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

■ Yes

☐ No

Additional Informational Questions (Optional)*

QUESTION 35.0:
Has your local school system used, or plan to use, Instructional Materials Review and Approval (IMRA) reports to inform local adoption decisions for ELAR, SLAR, phonics, and mathematics instructional materials?

▣ Yes

☐ No

QUESTION 35.1:
If "Yes" is selected: In which subject area(s) have you used the IMRA reports to obtain information about the quality of products? *

▣ English reading language arts

☐ Spanish reading language arts

▣ English phonics

☐ Spanish phonics

▣ Full-subject, Tier one mathematics

▣ Supplemental mathematics

QUESTION 35.2:
On a scale from 0 to 10, how likely are you to recommend the use of IMRA reports to support local adoption of HQIM? 0 (Not at all) to 10 (Extremely likely) *

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

QUESTION 36.0:

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

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	☐	☐	☐
DMAC	☑	☐	☑
Texas Formative Assessment Resource	☐	☐	☐
STAAR Interim	☑	☐	☐
Other: NWEA: MAP Growth	☐	☑	☐
Other: Amplify: mCLASS	☐	☑	☐
Other: Renaissance	☐	☑	☑

QUESTION 37.0:

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

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

Other Certified Subject Areas

QUESTION 38.0:
Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills, as referenced in Texas Education Code 28.002: [multiple select]

- ▣ Languages other than English (LOTE)
- ▣ Health, with emphasis on the importance of proper nutrition and exercise
- ☐ Physical education
- ☐ Fine arts
- ▣ Career and Technical Education (CTE)
- ▣ Technology applications
- ▣ Personal financial literacy
- ☐ None

Certification 2026–27 Survey Ratification

[Print, Sign, and Upload via Qualtrics]

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

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

District County Number (6-digit ID):

126907

District Name:

Rio Vista ISD

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

04/20/2026

Signature of the Board President and Secretary or Governing Board Officer

_____ _____

Board President Date

_____

Board Secretary

After ratification, please scan the last page of this form and submit it to TEA through the electronic Qualtrics Certification of Provision of Instructional Materials Survey.

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

JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM MEMORANDUM OF UNDERSTANDING

BETWEEN THE JOHNSON COUNTY JUVENILE BOARD AND JOHNSON COUNTY INDEPENDENT SCHOOL DISTRICTS

Term of Agreement: August 1, 2026 – July 31, 2027

This Memorandum of Understanding ("MOU") is entered into pursuant to Chapter 37 of the Texas Education Code (TEC), by and between the Independent School Districts of Johnson County ("Districts"), as indicated by the signatures of their representatives herein below, and the Johnson County Juvenile Justice Alternative Education Program (JCJJAEP) as the agent for the Juvenile Board of Johnson County, Texas (Juvenile Board).

WHEREAS, Johnson County, Texas, has a population greater than 125,000, and the Juvenile Board has been mandated by Texas Education Code Section 37.011 to develop a Juvenile Justice Alternative Education Program, subject to the approval of the Texas Juvenile Justice Department; and,

WHEREAS, the Districts have been mandated by Texas Education Code Section 37.007(a), (d) and (e) to expel students for mandatory offenses; and,

WHEREAS, the Districts have the discretion to expel students under Texas Education Code Section 37.0052, Section 37.007(b), (c), (d), (f) or (i), and Section 37.0081(a) for conduct defined as a felony offense in Title 5 of the Texas Penal Code; and,

WHEREAS, the Districts have the discretion to remove students under Texas Education Code Section 37.309(b) who are registered sex offenders; and,

WHEREAS, the parties hereto agree that the JCJJAEP is a cooperative effort between the educational community and the juvenile justice system with the primary goals of the program being education and rehabilitation of juvenile offenders.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. <u>Subject of Agreement</u>

The Juvenile Board, in cooperation with the Districts, will provide the Johnson County Juvenile Justice Alternative Education Program (JCJJAEP) as specified by Chapter 37 of the Texas Education Code, both through direct provision of services and through contractual agreements with service providers.

2. Student Eligibility

The JCJJAEP will provide services to students expelled or removed under the following provisions:

(a) **Mandatory** expulsion criteria defined by TEC 37.007(a), (d) or (e).

(b) **Discretionary** expulsion criteria listed below that meets a misdemeanor B level offense or above:

- TEC 37.0052 concerning certain bullying behavior (Misdemeanor B or above);
- TEC 37.007(b), (c), (d), (f) or (i);
- TEC 37.0081(a) concerning Penal Code Title 5 felony offenses; or

(c) **Other** removal criteria defined as:

- TEC 37.309 concerning registered sex offenders.
- As ordered by the Juvenile Court.
- As a condition of juvenile probation.

In addition to the above stated provisions, students must meet the following criteria to be eligible for enrollment in the JCJJAEP:

- Grade levels 5th – 12th (some restrictions may apply to 5th grade); and
- Ages 10-16 with a referral to Juvenile Services; or
- Ages 17-19 on a case-by-case basis; and
- The school district must have notified the local law enforcement (i.e. filed an offense report) regarding the alleged incident, which is the basis of the expulsion; and
- A law enforcement entity must have made a formal referral of the case to the juvenile court for juvenile offenders or forwarded the case to the criminal court prosecution intake for adult offenders or have completed an offense report on the incident.

3. Referral and Enrollment

Prior to expelling or removing a student to the JCJJAEP, the District must conduct a hearing at which the student is afforded appropriate due process as required by Texas Education Code Section 37.009(f). In addition, the placement of a student with a disability who receives special education services may be made only by a duly constituted admission, review, and dismissal committee as required by Texas Education Code Section 37.004. The admission, review, and dismissal committee must invite a JCJJAEP representative to attend the meeting to ensure special education provisions, if needed, can be provided.

Prior to any expulsion or removal hearing to consider placement of a student in JCJJAEP, the District will notify JCJJAEP beforehand. This allows JCJJAEP to assess the education requirements needed of the student, and to allow the paperwork to begin

for the referral to Johnson County Juvenile Services as required by Texas Education Code Section 37.010.

School districts sending a mandatory student to the JCJJAEP will expel students using the following guidelines for lengths of expulsion:

(a) All other mandatory expulsion charges will be 80 successful days, except Federal firearm offenses which are for one (1) school year or 180 school days.

Mandatory students who are expelled or removed to the JCJJAEP will be required to attend until one of the following have been met:

(a) Successful completion of expelled school days or completion of all graduation courses, or equivalent program requirements, whichever comes first;
(b) A maximum of one (1) school year or 180 school days;
(c) All probation and/or court-related requirements have been successfully completed;
(d) The referring charge has been declined by the Prosecutor or dismissed by the Court; or
(e) Due to space restrictions, the student is recommended for early termination as outlined in Section 6 of this MOU.

The JCJJAEP may accept discretionary referrals that meet the criteria of misdemeanor B or above and have been referred to Juvenile Services or the District Attorney's office. In addition, discretionary referrals will be accepted on an as-space-is-available basis. The minimum length of placement for a discretionary student will be thirty (30) successful school days unless space is needed for mandatory students. The JCJJAEP and District may agree to a length of placement beyond 30 successful days, but not more than 80 successful days, on a case-by-case basis.

The District will refer a student to the JCJJAEP by completing the provided notification form and including a copy of the following student records prior to the student enrolling in the JCJJAEP:

(a) Texas Student Data System (TSDS) or Texas Unique Student ID Number
(b) Public Education Information Management System (PEIMS) number
(c) Expulsion or removal letter
(d) Police notification or discipline referral
(e) Withdrawal record with grades
(f) Most recent report card
(g) Most current transcript
(h) Fall & Spring class schedules
(i) Statewide assessment scores
(j) Attendance records
(k) Discipline records
(l) Birth certificate
(m) Social security card
(n) Immunization records
(o) Home Language Survey
(p) Free/Reduced lunch eligibility letter (if applicable)

(q) Special education records:
- most recent full & complete ARD paperwork
- manifestation determination ARD paperwork
- most recent evaluation for special education eligibility

(r) LPAC
- language proficiency assessment committee determination

(s) 504
- section 504 eligibility determination

If a student moves/transfers to a District in Johnson County prior to the completion of the original expulsion or removal term, the receiving District will not extend the student's length of placement in the JCJJAEP beyond the term defined in the original expulsion or removal order.

The JCJJAEP and District may agree to include a student's length of placement in an alternative educational program (such as DAEP, drug rehab, detention, etc.), which occurs after the date of expulsion, toward the student's term of expulsion or removal.

The JCJJAEP may offer incentives for positive behavior and/or academic achievement which may result in the reduction of a student's expulsion term. The JCJJAEP and District may consider a student's successful completion of the program to coincide with the end of a grading period.

4. Attendance Reporting

The District will maintain enrollment of all JCJJAEP students using a campus identification number specific for JCJJAEP as required by Texas Education Code Section 37.011(h).

The JCJJAEP will track attendance for each student enrolled in the program and report weekly attendance to the District. The District will be responsible for reporting violations of the Compulsory Attendance Law to the appropriate court.

If a student is placed on inactive status more than three times during their expulsion the student will be discharged from the JCJJAEP program and referred back to their home campus.

5. Funding

Funding for all mandatory students will be provided to the Juvenile Board by the Texas Juvenile Justice Department.

Funding for all discretionary students will be provided to the Juvenile Board by the District at a rate of $115.00 per student attendance day. Payment will be made within 30 days of receipt of an invoice from the billing authority of Johnson County.

In the case of special population students (as defined in Section 9 of this MOU), the District will be financially responsible for the provision of any related services determined necessary for those students.

6. Facilities, Staffing, and Daily Operations

The JCJJAEP will be provided in a facility operated and maintained by Johnson County, specifically located at 1102 E. Kilpatrick, Suite C, Cleburne, Texas. The facility must comply with all applicable federal, state, county, and city regulations and TJJD standards. The JCJJAEP will operate at least seven (7) hours a day and 180 days a year as required by Texas Education Code Section 37.011(f), unless a waiver has been submitted and approved by TJJD. The JCJJAEP will provide all personnel and services necessary to operate the JCJJAEP, by either direct provision or through contractual agreements.

Due to space limitations, the daily population of the JCJJAEP must not exceed 8 students. Upon reaching capacity, mandated students will be given precedence for enrollment over non-mandated students. The JCJJAEP reserves the right to return any discretionary student to his or her home District in order to accommodate a mandatory student from any District. In the event of overcrowding, the JCJJAEP may recommend early termination of a mandatory student's expulsion term based on the student's overall compliance with the program, attendance and grades.

7. Transportation

Transportation of students to the JCJJAEP will be the responsibility of the student and/or his/her parent(s)/legal guardian(s).

Transportation to the JCJJAEP of students eligible for special education services will be reviewed by the District Admission, Review, and Dismissal (ARD) committee prior to placement in the JCJJAEP, and will follow what is outlined in the Individualized Education Plan (IEP). If according to the IEP, the District is required to provide transportation for the student, then the District will continue to provide transportation for the student to the JCJJAEP. If the IEP does not require the District to provide transportation for the student, then transportation to the JCJJAEP will be the responsibility of the student's parent(s)/legal guardian(s).

8. Curriculum

The JCJJAEP will provide the following required courses in accordance with Texas Education Code Section 37.011(d):

- English/Language Arts, Math, Science and Social Studies;
- Self-Discipline; and
- A High School Equivalency Program (GED).

All completed coursework will be accepted by the District and any credit(s) earned by the student while enrolled in the JCJJAEP will be reflected on the student's school transcript.

The JCJJAEP may provide elective courses as available through current JCJJAEP curriculum. The District will provide for instruction in any elective course that cannot be provided by the JCJJAEP but that the District wants the student to maintain. The student's coursework will be addressed at the time of the expulsion or removal hearing and a determination will be made as to how the courses for which the student is currently enrolled can be maintained.

The JCJJAEP will provide a student's academic progress to the parent(s)/legal guardian(s), and in the case of a high school student, will review the student's progress toward meeting high school graduation requirements and establish a specific graduation plan for the student as required by Texas Education Code Section 37.011(d). The JCJJAEP is not required to provide a course necessary to fulfill a student's high school graduation requirements other than a course specified in this section.

9. Special Populations

Students Eligible for Special Education Services:

A student with a disability who receives special education services in a general education setting may be expelled or removed to the JCJJAEP only after a duly constituted Admission, Review, and Dismissal (ARD) committee determines that the alleged offense and/or behavior was or was not a manifestation of the student's disability in accordance with Texas Education Code Section 37.004.

The JCJJAEP is a general education setting. Therefore, a student who requires services beyond a general education setting may not be expelled to the JCJJAEP.

In accordance with Texas Administrative Code Section 89.1052(b), the JCJJAEP will be notified by the District and invited to participate in all ARD committee meetings scheduled to discuss the expulsion or removal of a special education student to the JCJJAEP. The District will provide a copy of the student's current Individual Education Plan (IEP) and/or Behavior Intervention Plan (BIP) to the JCJJAEP for review at least 2 days prior to the meeting. The JCJJAEP may participate in the meeting to the extent that the meeting relates to the student's placement in the JCJJAEP.

If a student eligible for or receiving special education services is expelled or removed to the JCJJAEP, the District will continue to provide any related services outlined in the IEP and/or BIP which are not available at the JCJJAEP. Related services may include, but are not limited to: counseling, transportation, interpretive services, and special curriculum.

If the JCJJAEP determines that a student, who has not previously been qualified as a student eligible for special education, may be eligible for services, the JCJJAEP will refer the student to the District for evaluation and determination of eligibility for special education services, in accordance with applicable state and federal statutes and regulations.

If the JCJJAEP determines that the student's educational and/or behavioral needs cannot be met in the program, the JCJJAEP will immediately notify the District. Upon receiving such notice from the JCJJAEP, the District will convene an ARD committee meeting to determine if the student's IEP and/or BIP need to be modified, or whether the student's placement will be reconsidered.

Students Identified as English as a Second Language (ESL) Learners:
The JCJJAEP will serve students identified as English as a Second Language (ESL) learners by providing the necessary services, instruction, or accommodations as recommended by the Language Proficiency Assessment Committee. The District will continue to provide any related services recommended by the Language Proficiency Assessment Committee which are not available at the JCJJAEP.

Students enrolled in the JCJJAEP who require Texas English Language Proficiency Assessment System (TELPAS) testing will be allowed to return to their District to test. The District will be responsible for accommodating expelled students for the purpose of administering TELPAS testing as needed.

Students with Section 504 Plans:
The JCJJAEP will serve identified students who require a Section 504 plan to address a physical or mental impairment by providing the necessary services, instruction, or accommodations as recommended by the 504 Committee. The District will continue to provide any related services recommended by the 504 Committee which are not available at the JCJJAEP.

10. Statewide Assessments

Students enrolled in the JCJJAEP who require statewide assessments will be allowed to return to their District to test. The District will be responsible for accommodating expelled students for the purpose of administering statewide assessments as needed.

11. Exit and Transition

A certified teacher assigned by the JCJJAEP will review all academic work of a student prior to the student's exit from the JCJJAEP, and will certify completion of coursework based upon a determination that the student has mastered the essential knowledge and skills for a course at the seventieth percentile pursuant to Texas Education Code Section 28.002.

Upon completion of the program, the JCJJAEP will notify the District of the student's plan to return to the District. This notification will be provided in writing and will include, at a minimum, the student's attendance days, withdrawal grades, any credits earned, and the results of the IOWA assessment administered to the student.

In accordance with Texas Education Code Section 37.011(d), all completed coursework will be accepted by the District and any credit(s) earned by the student while enrolled in the JCJJAEP will be reflected on the student's school transcript.

12. Term of MOU

The term of this MOU will be from August 1, 2026, or upon execution of the MOU by the last signatory to the MOU, whichever is later, through July 31, 2027. If this MOU is not terminated by either party, or if neither party requests an amendment to the MOU, this MOU must thereafter continue in effect until such time as either party requests that it be terminated or superseded.

13. Miscellaneous

In the event that an MOU has not been executed by September 1st of the current school year, and an agreement does not appear possible, the parties must submit to binding arbitration, as outlined in Texas Education Code Section 37.011(p). If, however, ongoing negotiations prohibit the execution of the MOU for the current school year, the past school year MOU remains in effect until the new MOU is finalized and executed.

At such time as the Juvenile Services Director and the representatives from the participating school districts reach an agreement, or an MOU is promulgated by the arbitrators, such MOU must be submitted to the Juvenile Board and to the school board for each of the participating school districts for their consideration and approval. The new MOU must, after approval by the appropriate authorities, or following the mandate of the arbitrators, upon its effective date supersede the existing MOU. At which time the new MOU is completed, each school district is required to submit for board approval the new MOU, allowing for the last year's MOU to expire.

Should any party fail or decline to execute the MOU, or fail to appear or submit to binding arbitration, after reasonable notice of such proceedings by certified mail or hand delivery, then the arbitrators selected by the other party may enter an MOU on behalf of the recalcitrant party and obligate the recalcitrant party to the terms and provisions of the MOU.

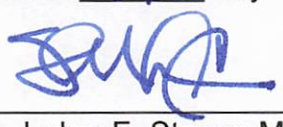
This MOU constitutes the complete and exclusive agreement between the parties, and supersedes all oral or written proposals, prior written agreements, and other prior communications between the parties, concerning the subject matter of this MOU. In the event that any of the provisions contained in this MOU are held to be unenforceable, this MOU must be construed without such provisions, and the remaining provisions hereof continue in full force and effect. In the event that state law affecting the operation of the JCJJAEP changes after the date this MOU is entered into, the parties agree to amend the MOU accordingly.

Any student who does not meet the eligibility requirements of this MOU is not entitled to educational services by the JCJJAEP.

14. Signatures

JOHNSON COUNTY JUVENILE BOARD

Signed this the 26 day of March, 2026



Chairman, Judge F. Steven McClure
County Court at Law No. 2

_____ INDEPENDENT SCHOOL DISTRICT

Signed this the _____ day of _____, 2026

_____
Board of Trustees President or Designee