Notice of Regular Meeting
Board of Trustees
Tuesday, May 12, 2026

A Regular Meeting of the Board of Trustees will be held on Tuesday, May 12, 2026, beginning at 6:00 PM, in the Clyde Auxiliary Building, 2515 South Access Road West, Clyde, Texas 79510.

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

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

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

6. **ADMINISTRATIVE REPORTS**
    1. Campus and Departmental Reports 7
    2. Monthly Financial and Investment Reports 10
    3. Curriculum and Special Programs Report
        1. STAAR Scores Coming Soon and How to Access Them 31
    4. Superintendent Report
        1. Enrollment and Attendance Reports 33
        2. Next Regular Meeting Date: June 15, 2026; 6:00pm at the Clyde Auxiliary Building
        3. Clyde CISD Summer Board Meeting Schedule
        4. Clyde CISD Summer Office Hours
7. **DISCUSSION ITEMS**
    1. Preliminary 2026-2027 Budget Workshop
    2. District Childcare Program
    3. Clyde CISD Strategic Plan Overview: Priority 1 - Students
    4. Long-Range Facilities Planning Committee
8. **ACTION ITEMS**
    1. Consideration and Possible Action on Consent Agenda
        1. Approve Minutes of the Previous Meeting(s) 34
        2. Approve Monthly Financial and Investment Reports
    2. Consideration and Possible Action to Approve the Clyde CISD Compensation Plan for 2026-2027
    3. Consideration and Possible Action to Approve an Expenditure for Water Damage Remediation at Clyde Elementary
    4. Consideration and Possible Action to Approve an Expenditure for Repairs at Clyde High School (HPAC)
    5. Consideration and Possible Action to Approve a Resolution of the Board Delegating Temporary Hiring Authority to the Superintendent 38

6. Consideration and Possible Action to Nominate a Candidate to the Texas Association of School Boards (TASB) Board of Directors

9. **CLOSED SESSION**
    1. Pursuant to Texas Government Code Section 551.071, Consultation with Legal Counsel Regarding Legal and Procedural Matters Concerning a District Employee's Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, Dismissal, or Leave of Absence
    2. Pursuant to Texas Government Code Section 551.071, Consultation with Legal Counsel Regarding Other Legal and Procedural Matters
    3. Pursuant to Texas Government Code Section 551.074, Deliberation of Other Personnel Matters, including the Appointment, Employment, Reassignment, Duties, Discipline, or Leave of Absence of a District Employee
    4. Pursuant to Texas Government Code Section 551.076, Deliberation of School Safety and Security Measures and Security Personnel
10. **OPEN SESSION:** Act Upon Items as Discussed in Closed Session (as needed)
    1. Consideration and Possible Action to Approve Professional Employment
    2. Consideration and Possible Action to Approve Updates to the Clyde CISD Safety and Security Program, as Discussed in Closed Session
    3. Consideration and Possible Action to Approve the Clyde CISD 2023-2026 Safety and Security Audit Survey
11. **BOARD REQUESTS**
12. **ADJOURNMENT**

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

On Tuesday, May 5, 2026, at 5:00pm, a copy of this agenda was posted on the bulletin board at the entrance of the Clyde CISD Administration Building, 526 Shalimar Drive, Clyde, TX 79510, and posted to the District's internet website.

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

Board Operating Procedures for Public Comment

Speaker Signup

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

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

Topic of Public Comment

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

Time for Public Comment

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

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

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

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

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

Per-Speaker Time Limit

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

Written Comments to the Board

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

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

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

Public Comment Signup Sheet

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

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

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

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

The following guidelines apply to public comment:

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

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

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

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

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

Name: _____

Telephone or other contact information: _____

Will you be accompanied by a translator?

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

☐ No

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

☐ Yes

☐ No

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

_____

_____

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

_____

_____

Clyde Junior High – Campus Update
May 12, 2026
Data Window: April 13 – May 4, 2026

📊 Enrollment

- 6th Grade: 111
- 7th Grade: 100
- 8th Grade: 108
- **Total Enrollment: 319**

🕑 Attendance

- 6th Grade: 95.89%
- 7th Grade: 94.86%
- 8th Grade: 93.39%
- **Campus Average: 94.71%**

🚨 Discipline / CP / DAEP

- 6th Grade: 11 incidents
- 7th Grade: 4 incidents
- 8th Grade: 0 incidents
- DAEP Placements: 3
- **Total Incidents: 18**

🌟 Staff Recognition

- **Teacher of the Month:** Dean Webber

💡 Leadership & Culture

Our Lighthouse Leadership Team held a campus workday on May 7 and did an outstanding job cleaning up and enhancing our school grounds. They planted bushes and flowers in the front of the building—if you have a chance, take a look at their great work.

📚 Academics

We have successfully completed all STAAR and MAP testing. End-of-year testing for elective courses is wrapping up this week, and all testing will be completed by May 13.

🏀 Athletics

Our students competed with great effort and represented Clyde Junior High with pride and class at the track meet.

🎶 Fine Arts

- The Junior High Boys and Girls Choir will perform tonight, May 12.
- The Junior High Bands held their Spring Concert on May 4 and did a fantastic job.

CLYDE HIGH SCHOOL

526 Shalimar Drive • Clyde, Texas 79510 • 325-893-2161 • FAX: 325-893-2993 • www.clydeisd.org

From 3/17/2026 - 5/4/2026

ENROLLMENT

9th - 113	10th - 117	11th - 104	12th - 99	Total - 433

ATTENDANCE

9th - 95.52%	10th - 95.60%	11th - 94.64%	12th - 89..02%	Total - 93.83%

DISCIPLINE

9th - 8	10th - 10	11th - 3	12th - 2	Total - 23

ACADEMICS

- Senior Finals - 5/13 & 5/14
- Academic Banquet - 5/19 7pm @ Civic Center
- Underclassmen Finals - 5/20 & 5/21
- Graduation Practice - 10am - 5/21
- Graduation - 7pm - 5/21 @ Expo Center

Senior Activities

- Senior Walk - 5/15 (Intermediate, Jr High, Elementary)
- Senior Brunch 5/18
- Senior Picnic 5/19
- Senior Awards Ceremony, Senior Slide Show, Decision Day

MAY 12, 2026 BOARD MEETING
2025-2026 TAX COLLECTIONS
4/30/2026

MAINTENANCE & OPERATIONS

	LEVY	MONTHLY ACTIVITY	PRIOR YTD ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE	YEAR-TO-DATE PERCENTAGE COLLECTED
CURRENT TAXES	$ 4,344,323.03	$ 25,533.37	$ 4,155,691.05	$ 4,181,224.42	$ 163,098.61	96%
DELINQUENT TAXES	$ 268,877.36	$ 8,322.12	$ 101,087.07	$ 109,409.19	$ 159,468.17	41%
PENALTY & INTEREST		$ 3,195.86	$ 35,888.53	$ 39,084.39		
GRAND TOTAL	$ 4,613,200.39	$ 37,051.35	$ 4,292,666.65	$ 4,329,718.00	$ 283,482.39	

INTEREST & SINKING

	LEVY	MONTHLY ACTIVITY	PRIOR YTD ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE	YEAR-TO-DATE PERCENTAGE COLLECTED
CURRENT TAXES	$ 1,407,171.61	$ 8,270.52	$ 1,134,753.09	$ 1,143,023.61	$ 264,148.00	81%
DELINQUENT TAXES	$ 92,566.05	$ 1,915.01	$ 32,211.59	$ 34,126.60	$ 58,439.45	37%
PENALTY & INTEREST		$ 1,043.88	$ 8,058.36	$ 9,102.24		
GRAND TOTAL	$ 1,499,737.66	$ 11,229.41	$ 1,175,023.04	$ 1,186,252.45	$ 313,485.21	

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

		Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 6	GENERAL OPERATING	18,397,591.28	-1,112,651.85	-12,767,192.65	5,630,398.63	69.40%
240 / 6	SPECIAL REVENUE	900,922.00	-88,837.36	-617,098.80	283,823.20	68.50%
599 / 6	DEBT SERVICE FUND	1,549,209.00	-31,636.72	-1,724,929.15	-175,720.15	111.34%
	Total 5000 Revenues	**20,847,722.28**	**-1,233,125.93**	**-15,109,220.60**	**5,738,501.68**	**72.47%**
	Total 7000 Revenues	**.00**	**.00**	**.00**	**.00**	**.00%**
	Total Revenues	**20,847,722.28**	**-1,233,125.93**	**-15,109,220.60**	**5,738,501.68**	**72.47%**

		Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
199 / 6	GENERAL OPERATING	-19,625,591.28	1,389,268.87	14,582,262.70	1,447,807.07	-3,654,059.71	74.30%
240 / 6	SPECIAL REVENUE	-910,922.00	40,660.32	616,134.28	81,313.09	-254,127.40	67.64%
599 / 6	DEBT SERVICE FUND	-1,494,676.00	.00	1,201,437.50	.00	-293,238.50	80.38%
	Total 6000 Expenditures	**-22,031,189.28**	**1,429,929.19**	**16,399,834.48**	**1,529,120.16**	**-4,201,425.61**	**74.44%**
	Total 8000 Expenditures	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
	Total Expenditures	**-22,031,189.28**	**1,429,929.19**	**16,399,834.48**	**1,529,120.16**	**-4,201,425.61**	**74.44%**

End of Report

Fund: 199 / 6 GENERAL OPERATING

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5753.01-000-600000	04-01-2026	006913			PROM 2026 - PROJ GRADUATION	.00	-40.00
00-5753.01-000-600000	04-01-2026	006913			PROM 2026 - PROJ GRADUATION	40.00	.00
Totals for Net Receipt 006913 - PROM 2026						**.00**	**.00**
00-5753.01-000-600000	04-01-2026	006914			PROM 2026 - PROJ GRADUATION	.00	-40.00
00-5753.01-000-600000	04-02-2026	006915			PROM 2026 - PROJ GRADUATION	.00	-75.00
00-5753.01-000-600000	04-06-2026	006916			PROM 2026 - PROJ GRADUATION	.00	-190.00
00-5753.01-000-600000	04-07-2026	006917			PROM 2026 - PROJ GRADUATION	.00	-380.00
00-5749.01-000-600000	04-10-2026	006919			OAP HOSPITALITY	.00	-381.37
00-5752.PO-000-600000	04-10-2026	006922			PLAYOFF REVENUE	.00	-1,462.75
00-5711.00-000-600000	04-10-2026	006926			TAX DEPOSIT APRIL 2026	.00	-46,789.09
00-5712.00-000-600000	04-10-2026	006926			TAX DEPOSIT APRIL 2026	.00	-8,856.19
00-5719.00-000-600000	04-10-2026	006926			TAX DEPOSIT APRIL 2026	.00	-1,983.19
Totals for Net Receipt 006926 - TAX DEPOSIT APRIL 2026						**.00**	**-57,628.47**
00-5753.01-000-600000	04-08-2026	006928			PROM 2026 - PROJ GRADUATION	.00	-300.00
00-5753.01-000-600000	04-09-2026	006929			PROM 2026 - PROJ GRADUATION	.00	-115.00
00-5753.01-000-600000	04-12-2026	006930			PROM 2026 - PROJ GRADUATION	.00	-265.00
00-5811.00-000-600000	04-24-2026	006979			FSP -AVAIL SCHL FD-PER CAPITA	.00	-54,326.00
00-5812.00-000-600000	04-24-2026	006980			FSP FOUNDATION	.00	-858,290.00
00-5753.01-000-600000	04-13-2026	006986			PROM 2026 - PROJ GRADUATION	.00	-460.00
00-5753.01-000-600000	04-14-2026	006987			PROM 2026 - PROJ GRADUATION	.00	-1,908.82
00-5753.01-000-600000	04-15-2026	006988			PROM 2026 - PROJ GRADUATION	.00	-1,065.00
00-5753.01-000-600000	04-16-2026	006989			PROM 2026 - PROJ GRADUATION	.00	-390.00
00-5753.01-000-600000	04-19-2026	006990			PROM 2026 - PROJ GRADUATION	.00	-605.00
00-5753.01-000-600000	04-20-2026	006991			PROM 2026 - PROJ GRADUATION	.00	-504.36
00-5753.01-000-600000	04-21-2026	006992			PROM 2026 - PROJ GRADUATION	.00	-40.00
00-5753.01-000-600000	04-22-2026	006993			FFA BANQUET	.00	-210.00
00-5753.01-000-600000	04-23-2026	006994			FFA BANQUET	.00	-95.00

Fund: 199 / 6 GENERAL OPERATING

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5753.01-000-600000	04-27-2026	006995			FFA BANQUET	.00	-50.00
00-5753.01-000-600000	04-28-2026	006996			FFA BANQUET	.00	-70.00
00-5753.01-000-600000	04-30-2026	006997			FFA BANQUET	.00	-45.00
00-5749.01-000-600000	04-30-2026	007005			DAMAGED BOOK PAYMENT	.00	-16.00
00-5749.01-000-600000	04-30-2026	007006			CHROMEBOOK FEES	.00	-42.85
00-5749.01-000-600000	04-30-2026	007006			STAFF REIMBURSEMENT	.00	-113.97
00-5749.01-000-600000	04-30-2026	007006			TAYLOR COOP REBATE	.00	-215.95
Totals for Net Receipt 007006 - GENERAL DEPOSIT						**.00**	**-372.77**
00-5931.00-000-600000	04-30-2026	007007			TMHP	.00	-11,594.79
00-5752.PO-000-600000	04-30-2026	007008			AREA OAP	.00	-1,000.00
00-5752.PO-000-600000	04-30-2026	007008			HENRIETTA HS	.00	-47.52
00-5752.PO-000-600000	04-30-2026	007008			HIGHLAND HS	.00	-444.50
00-5752.06-000-600000	04-30-2026	007008			BASEBALL TOURNAMENT	.00	-250.00
00-5752.PO-000-600000	04-30-2026	007008			FACILITY RENTAL	.00	-72.00
Totals for Net Receipt 007008 - FACILITY RENTAL FEES/TOURN FEE						**.00**	**-1,814.02**
00-5719.00-000-600000	04-30-2026	007028			TAX LATE FILING FEES	.00	-9,267.68
36-6119.00-999-699000	04-30-2026	007029			STAFF REIMBURSEMENT	.00	-543.35
00-5742.30-000-600000	04-30-2026	007031			INTEREST	.00	-10,241.44
00-1110.00-000-600000				Gross Cash Receipts		1,012,786.82	-40.00
00-1110.00-000-600000				**Net Cash Receipts**		**1,012,746.82**	
00-5742.30-000-600000	04-30-2026	006975			MMA APRIL INTEREST	.00	-2,438.59
00-1110.02-000-600000				Gross Cash Receipts		2,438.59	.00
00-1110.02-000-600000				**Net Cash Receipts**		**2,438.59**	
00-5742.30-000-600000	04-30-2026	007034			INTEREST TEXSTAR	.00	-25,024.08
00-1120.10-000-600000				Gross Cash Receipts		25,024.08	.00
00-1120.10-000-600000				**Net Cash Receipts**		**25,024.08**	

Fund: 199 / 6 GENERAL OPERATING

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5742.30-000-600000	04-30-2026	007035			INTEREST TEXAS RANGE	.00	-3,279.62
00-1120.99-000-600000					Gross Cash Receipts	3,279.62	.00
00-1120.99-000-600000					**Net Cash Receipts**	**3,279.62**	
Totals for Fund 199 / 6						**1,043,489.11**	**-1,043,489.11**

Fund: 240 / 6 SPECIAL REVENUE

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5751.00-000-600000	04-10-2026	006918			HEAD START ADULT MEAL REIMB	.00	-774.25
00-5751.01-000-600000	04-02-2026	006923			CAFE DEPOSIT BKFST	.00	-9.25
00-5751.00-000-600000	04-02-2026	006923			CAFE DEPOSIT LUNCH	.00	-76.00
00-5751.02-000-600000	04-02-2026	006923			CAFE DEPOSIT SNACK BAR	.00	-1,781.31
Totals for Net Receipt 006923 - CAFE DEPOSIT						**.00**	**-1,866.56**
00-5751.00-000-600000	04-02-2026	006924			SCHOOLCAFE/CYBERSOFT	.00	-6,562.00
00-5751.00-000-600000	04-09-2026	006925			SCHOOLCAFE/CYBERSOFT	.00	-5,641.25
00-5921.00-000-600000	04-15-2026	006981			SCHOOL BREAKFAST PROGRAM	.00	-11,968.46
00-5922.00-000-600000	04-15-2026	006982			NATIONAL SCHOOL LUNCH NSLP	.00	-37,963.13
00-5751.00-000-600000	04-23-2026	006998			SCHOOLCAFE/CYBERSOFT	.00	-6,795.75
00-5751.00-000-600000	04-16-2026	006999			SCHOOLCAFE/CYBERSOFT	.00	-5,245.25
00-5751.01-000-600000	04-22-2026	007000			CAFE DEPOSIT BKFST	.00	-13.25
00-5751.00-000-600000	04-22-2026	007000			CAFE DEPOSIT LUNCH	.00	-118.45
00-5751.02-000-600000	04-22-2026	007000			CAFE DEPOSIT BKFST	.00	-1,547.27
Totals for Net Receipt 007000 - CAFE DEPOSIT						**.00**	**-1,678.97**
00-5751.01-000-600000	04-15-2026	007001			CAFE DEPOSIT BKFST	.00	-13.25
00-5751.00-000-600000	04-15-2026	007001			CAFE DEPOSIT LUNCH	.00	-64.00
00-5751.02-000-600000	04-15-2026	007001			CAFE DEPOSIT SNACK BAR	.00	-2,184.75
Totals for Net Receipt 007001 - CAFE DEPOSIT						**.00**	**-2,262.00**
00-5751.00-000-600000	04-30-2026	007002			SCHOOLCAFE/CYBERSOFT	.00	-8,038.50
00-5749.00-000-600000	04-30-2026	007004			CAFETERIA REIMBURSEMENTS	.00	-41.24
00-1110.00-000-600000					Gross Cash Receipts	88,837.36	.00
00-1110.00-000-600000					**Net Cash Receipts**	**88,837.36**	
Totals for Fund 240 / 6						**88,837.36**	**-88,837.36**

Fund: 599 / 6 DEBT SERVICE FUND

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5711.00-000-600000	04-10-2026	006927			TAXES APRIL 2026	.00	-15,155.48
00-5712.00-000-600000	04-10-2026	006927			TAXES APRIL 2026	.00	-3,083.66
00-5719.00-000-600000	04-10-2026	006927			TAXES APRIL 2026	.00	-1,999.24
Totals for Net Receipt 006927 - TAXES APRIL 2026						**.00**	**-20,238.38**
00-5742.30-000-600000	04-30-2026	007033			INTEREST TEXSTAR	.00	-11,398.33
00-5742.30-000-600000	04-30-2026	007033			INTEREST TEXSTAR	11,398.33	.00
Totals for Net Receipt 007033 - INTEREST TEXSTAR						**.00**	**.00**
00-1110.00-000-600000				Gross Cash Receipts		31,636.71	-11,398.33
00-1110.00-000-600000				**Net Cash Receipts**		**20,238.38**	
00-5742.30-000-600000	04-30-2026	007033			INTEREST TEXSTAR	.00	-11,398.33
00-1120.10-000-600000				Gross Cash Receipts		11,398.33	.00
00-1120.10-000-600000				**Net Cash Receipts**		**11,398.33**	
00-5742.30-000-600000	04-30-2026	007036			INTEREST TEXAS RANGE	.00	-.01
00-1120.99-000-600000				Gross Cash Receipts		.01	.00
00-1120.99-000-600000				**Net Cash Receipts**		**.01**	
Totals for Fund 599 / 6						**31,636.72**	**-31,636.72**
Final Totals						**1,163,963.19**	**-1,163,963.19**

End of Report

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
041526	04-15-2026	AMAZON CAPITAL	404606	1FLJ-HQC6-	199-11-6329.00-041-611000	ENGLISH DEPARTMENT	169.87	N
			404604	1RJP-W46L-	199-11-6399.00-101-624000	CLASSROOM SUPPLIES	51.93	N
			404713	1HP1-1NC6-	199-11-6399.00-101-624000	KINDER AND COMP ED SUPPLIES	9.99	N
			404621	1D73-HK4W-	199-11-6399.00-101-636000	PREK CLASSROOM SUPPLIES	358.50	N
			404726	16LR-XWCV-	199-11-6399.00-103-611000	INSTRUCTIONAL SUPPLIES	300.00	N
			404333	1DWR-1X7L-	199-11-6399.00-103-624000	COMP ED SUPPLIES	66.31	N
			404726	16LR-XWCV-	199-11-6399.00-103-624000	INSTRUCTIONAL SUPPLIES	276.92	N
			404594	1JHD-C3XD-	199-11-6399.00-103-624000	SCIENCE SUPPLIES	450.00	N
			404756	1Y4W-7YV7-	199-11-6399.02-101-611000	KINDERGARTEN SUPPLIES	39.18	N
			404713	1HP1-1NC6-	199-11-6399.02-101-611000	KINDER AND COMP ED SUPPLIES	102.54	N
			404622	1J9Q-7HVW-	199-11-6399.02-101-611000	KINDERGARTEN SUPPLIES	191.22	N
			404742	1P33-PLRY-	199-11-6399.03-101-611000	1ST GRADE & LOUNGE SUPPLIES	25.95	N
			404594	1JHD-C3XD-	199-11-6399.05-103-611000	SCIENCE SUPPLIES	150.08	N
			404674	1QCM-11TF-	199-11-6399.30-041-622000	CRAFT SUPPLIES AND CTE	259.78	N
			404674	1QCM-11TF-	199-13-6399.01-999-699000	CRAFT SUPPLIES AND CTE	85.06	N
			404742	1P33-PLRY-	199-23-6399.00-101-699000	1ST GRADE & LOUNGE SUPPLIES	262.54	N
			404695	1R46-XDGR-	199-33-6399.00-999-699000	ART SUPPLIES FOR PAINT ROOM	21.98	N
			404695	16LR-XWCV-	199-33-6399.00-999-699000	ART SUPPLIES FOR PAINT ROOM	134.46	N
			404761	1RQV-LC1T-	199-36-6399.01-001-699000	OAP COSTUME SUPPLIES	44.98	N
			404753	1VMG-GWK3-	199-41-6399.00-701-699000	OFFICE SUPPLIES NEEDED	61.61	N
			404694	16LR-XWCV-	199-41-6499.06-701-699000	RETIREMENT GIFTS & SUPPLIES	240.28	N
			404639	16J1-YG6T-	199-53-6399.01-001-699000	PEIMS OFFICE CHAIR	108.96	N
						Totals for Check 041526	**3,412.14**	
041626	04-16-2026	AMAZON CAPITAL	060281	1MVH-GJ36-	199-11-6399.00-101-611000	SUPPLIES PA FO 404287	225.40	N
			060281	1MVH-GJ36-	199-11-6399.00-101-611000	WRONG AMOUNT	-225.40	N
			060281	1MVH-GJ36-	199-11-6399.00-101-611000	SUPPLIES PA FOR 404287	110.00	N
			404333	131N-MTG3-	199-11-6399.00-103-624000	COMP ED SUPPLIES	12.50	N
			403309	1CDD-NY7Y-	199-23-6399.00-103-699000	AMAZON ORDER - OCTOBER 1	65.78	N
			404089	1H37-G9L3-	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	6.98	N
			404089	1H37-G9L3-	199-33-6399.01-041-699000	NURSE SUPPLIES- ALL CAMPUSE	15.97	N
			404089	1H37-G9L3-	199-33-6399.01-103-699000	NURSE SUPPLIES- ALL CAMPUSE	11.17	N
			060280	13C6-3KXT-	199-36-6399.04-001-691000	TRACK EQUIP PA FOR 401829	25.47	N
			060280	13C6-3KXT-	199-36-6399.04-001-691000	WRONG AMOUNT	-25.47	N
			060280	13C6-3KXT-	199-36-6399.09-001-691000	POWERLIFTING PA FOR 401829	161.96	N
			060280	13C6-3KXT-	199-36-6399.09-001-691000	WRONG AMOUNT	-161.96	N
			060280	13C6-3KXT-	199-36-6399.09-001-691000	POWERLIFTING PA FOR 401829	108.33	N
			403332	1RCF-NJY3-	199-36-6399.11-001-691000	BBALL SUPPLIES	653.63	N
			403332	1RCF-NJY3-	199-36-6399.11-041-691000	BBALL SUPPLIES	540.51	N
			403005	1JFK-NRM7-	199-36-6399.14-001-691000	COLLAPSIBLE BENCH & TARPS	191.74	N
			060279	1CNP-J3N3-	199-41-6399.00-750-699000	OFFICE SUPPLES PA FOR 401300	43.70	N
			060279	1CNP-J3N3-	199-53-6399.01-001-699000	PEIMS SUPPLES PA FOR 401300	8.81	N
			060281	1MVH-GJ36-	199-53-6399.01-101-699000	SUPPLIES PA FO 404287	25.00	N
			060281	1MVH-GJ36-	199-53-6399.01-101-699000	WRONG AMOUNT	-25.00	N
	04-26-2026	AMAZON CAPITAL	404338	1LN3-NW79-	199-11-6399.00-101-611000	SUPPLIES	39.59	N
						Totals for Check 041626	**1,808.71**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
042026	04-20-2026	HUDSON ENERGY SERV	060284	2603028347	199-51-6259.02-936-699000	ELECTRICITY	430.69	N
			060284	2603028346	199-51-6259.02-936-699000	ELECTRICITY	3,239.50	N
			060284	2603028345	199-51-6259.02-936-699000	ELECTRICITY	11.34	N
			060284	2603028344	199-51-6259.02-936-699000	ELECTRICITY	41.21	N
			060284	2603028341	199-51-6259.02-936-699000	ELECTRICITY	1,394.39	N
			060284	2603025540	199-51-6259.02-936-699000	ELECTRICITY	1,551.80	N
			060284	2603025539	199-51-6259.02-936-699000	ELECTRICITY	40.92	N
			060284	2603025538	199-51-6259.02-936-699000	ELECTRICITY	305.67	N
			060284	2603025537	199-51-6259.02-936-699000	ELECTRICITY	82.44	N
			060284	2603025536	199-51-6259.02-936-699000	ELECTRICITY	1,636.00	N
			060284	2603024270	199-51-6259.02-936-699000	ELECTRICITY	82.97	N
			060284	2603024269	199-51-6259.02-936-699000	ELECTRICITY	44.92	N
			060284	2603024268	199-51-6259.02-936-699000	ELECTRICITY	11.34	N
			060284	2603025553	199-51-6259.02-936-699000	ELECTRICITY	384.61	N
			060284	2603025552	199-51-6259.02-936-699000	ELECTRICITY	569.87	N
			060284	2603025551	199-51-6259.02-936-699000	ELECTRICITY	11.34	N
			060284	2603025550	199-51-6259.02-936-699000	ELECTRICITY	2,105.07	N
			060284	2603025549	199-51-6259.02-936-699000	ELECTRICITY	412.22	N
			060284	2603025548	199-51-6259.02-936-699000	ELECTRICITY	212.31	N
			060284	2603025547	199-51-6259.02-936-699000	ELECTRICITY	25.97	N
			060284	2603025546	199-51-6259.02-936-699000	ELECTRICITY	3,122.48	N
			060284	2603025545	199-51-6259.02-936-699000	ELECTRICITY	40.92	N
			060284	2603025544	199-51-6259.02-936-699000	ELECTRICITY	1,083.26	N
			060284	2603025551	199-51-6259.02-936-699000	ELECTRICITY	93.41	N
			060284	2603025542	199-51-6259.02-936-699000	ELECTRICITY	31.89	N
			060284	2603025541	199-51-6259.02-936-699000	ELECTRICITY	371.27	N
						Totals for Check 042026	**17,337.81**	
042426	04-24-2026	AMAZON CAPITAL	404767	1VP3-9N9K-L71K	199-11-6399.00-001-623000	LAUNDRY DETERGENT	52.25	N
			404802	1JY1-MWJ3-	199-11-6399.00-101-624000	STUDENT DIGITAL CAMERAS	116.73	N
			404883	1QXH-4QPK-	199-11-6399.00-101-624000	SUPPLIES	46.54	N
			404726	1LLR-KPLM-	199-11-6399.00-103-611000	INSTRUCTIONAL SUPPLIES	23.94	N
			404818	1W1L-TVFQ-	199-11-6399.00-103-611000	STUDENT EOY PARTY SUPPLIES	450.00	N
			404838	1QDT-MKFN-	199-11-6399.00-103-623000	CLASSROOM SUPPLIES	30.00	N
			404818	1W1L-TVFQ-	199-11-6399.00-103-623000	STUDENT EOY PARTY SUPPLIES	10.00	N
			404333	13JC-FK7D-	199-11-6399.00-103-624000	COMP ED SUPPLIES	38.39	N
			404838	1QDT-MKFN-	199-11-6399.00-103-624000	CLASSROOM SUPPLIES	217.44	N
			404818	1W1L-TVFQ-	199-11-6399.00-103-624000	STUDENT EOY PARTY SUPPLIES	95.18	N
			404786	1PDX-XCKC-	199-11-6399.03-101-611000	1ST GRADE CLASSROOM SUPPLI	84.99	N
			404880	1MJK-MLK4-	199-11-6399.04-101-611000	2ND GRADE SUPPLIES	95.47	N
			404808	1W1P-V6X1-	199-11-6399.05-041-611000	SCIENCE SUPPLIES	638.96	N
			404869	164M-HT1F-	199-11-6399.75-999-622000	SD CARDS FOR CTE PAAVTC	313.50	N
			404125	1RW1-V4TG-	199-11-6639.40-001-622000	SCHOOL TRAILER BUILD PROJEC	.70	N
			404845	1GJJ-RMQY-	199-13-6399.00-999-699000	OFFICE SUPPLIES	37.40	N
			404842	1GJJ-RMQY-	199-33-6399.00-999-699000	WELLNESS DAY SUPPLIES	75.58	N
			404898	1RJ1-7LG1-9Y71	199-33-6399.01-101-699000	KARDIA CARE EKG FOR ELEM IN	129.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			404469	131H-4T31-DYLV	199-33-6399.01-103-699000	INTERMEDIATE SUPPLY	12.48	N
			404531	1YX6-CDJQ-	199-33-6399.01-103-699000	INTERMEDIATE EQUIPTMENT	40.99	N
			404898	1RJ1-7LG1-9Y71	199-33-6399.01-103-699000	KARDIA CARE EKG FOR ELEM IN	116.10	N
			404230	1QNT-P4VY-	199-36-6399.04-001-699000	UIL SUPPLIES	18.00	N
			404740	1XT7-9VRQ-	199-36-6399.13-001-691000	ZIP TIES FOR TENNIS NETS	48.72	N
			403883	16L4-YH67-C1N4	199-51-6319.02-936-699000	THERMOSTAT FOR ELEM. KITCH	65.42	N
			404843	1PWGC3Q-	462-23-6499.02-041-600000	ART SUPPLIES	662.07	N
			404593	1PL7-WQQK-	866-36-6399.03-041-699000	TEACHER GIFTS	87.12	N
						Totals for Check 042426	**3,506.97**	
042626	04-24-2026	AMAZON CAPITAL	404838	1QDT-MKFN-	199-11-6399.00-103-611000	CLASSROOM SUPPLIES	350.00	N
050526	05-05-2026	LIVELIGHT.DESIGN LLC	403484	115030	199-51-6249.00-936-699000	PUT CPU BACK INTO RIGGING SY	1,620.00	N
			405090	115030	199-51-6249.00-936-699000	REPAIR OF FLY SYSTEM IN HPAC	1,884.00	N
			403484	115030	199-51-6319.02-936-699000	PUT CPU BACK INTO RIGGING SY	264.00	N
						Totals for Check 050526	**3,768.00**	
108278	04-28-2026	CLYDE HIGH SCHOOL A	060296	REFUND	461-23-6399.07-001-699000	ACADEMIC PATCH REFUND	25.00	N
999999	04-30-2026	CLAIMS ADMINISTRATIV	060302		755-41-6429.00-999-699000	CAS INSURANCE DEBIT	64.99	N
						Total For District Written Checks	**30,273.62**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001213	04-13-2026	JOSTENS	404884		464-23-6499.05-101-699000	YEARBOOK PAYMENT	1,361.70	N
001214	04-15-2026	BULLDOG COMMUNITY	404907		464-23-6499.05-101-699000	STUDENT DONATION	2,283.83	N
001215	04-16-2026	AMAZON CAPITAL	402981	197W-CMCK-	464-23-6499.09-101-699000	PE SUPPLIES	283.00	N
001216	04-16-2026	AMAZON CAPITAL	403684		464-23-6499.02-101-699000	BABY SHOWER DECORATIONS	50.00	N
001217	04-22-2026	ABILENE ZOO	405015		464-23-6499.05-101-699000	EXTRA ZOO TICKETS	40.00	N
001218	05-01-2026	FLORAL DESIGNS BY AN	405093		464-23-6499.02-101-699000	RETIREMENT FLOWERS	50.00	N
001219	04-30-2026	Clyde Elementary School	405077		464-23-6499.05-101-699000	ROCKSTAR READER PARTY	810.00	N
001220	05-05-2026	KYDA CAKES	405128		464-23-6499.02-101-699000	CAKE	130.00	N
001277	04-10-2026	CLYDE JH CAFETERIA	404832		462-23-6499.10-041-699000	GREAT JOB COUPONS	86.25	N
001278	04-16-2026	AMAZON CAPITAL	403207		866-36-6399.07-041-699000	PEP RALLY- CHEER SUPPLIES	241.83	N
001279	04-20-2026	HEATHER BAKER	404999		866-36-6399.08-041-699000	MEALS FOR CHOIR TRIP	435.00	N
001280	04-28-2026	GANDY INK	405053		866-36-6399.08-041-699000	CHOIR T-SHIRTS	1,238.30	N
001281	04-28-2026	CAROLINA BIOLOGICAL	404903		462-23-6499.15-041-600000	LAB SUPPLIES	1,000.00	N
001282	04-29-2026	SAM'S CLUB DIRECT	404840		866-36-6399.03-041-699000	BETA CLUB JH	66.07	N
001289	04-20-2026	AMAZON CAPITAL	404867	1VYL-FMC4-	463-23-6499.02-103-699000	FUNDRAISER SUPPLIES	12.75	N
			404867	1VYL-FMC4-	463-23-6499.07-103-699000	FUNDRAISER SUPPLIES	137.62	N
						Totals for Check 001289	**150.37**	
001290	04-15-2026	ENTOURAGE YEARBOO	404913		463-23-6499.13-103-699000	CLYDE INTERMEDIATE YEARBOO	1,725.25	N
001291	04-27-2026	ABILENE WATER SERVI	405028	110945	463-23-6499.07-103-699000	STAFF WATER - APRIL	60.00	N
001292	04-27-2026	CALLAHAN LEATHERPR	404782	10631	463-23-6499.07-103-699000	STAFF APPREC. - AIR FLARES	212.00	N
001293	04-30-2026	JENNIFER WILSON	404779		463-23-6499.07-103-699000	STAFF STAAR CHIPS/DIPS	63.77	N
001294	04-30-2026	GEDDES	404918	956704	463-23-6499.02-103-699000	BULLDOG STORE - GEDDES - AP	346.13	N
001295	05-04-2026	LITTLE CAESARS PIZZA	405091		463-23-6499.02-103-699000	MATH MANIA - PIZZAS	140.00	N
001296	05-04-2026	FIRST BAPTIST CHURCH	405116		463-23-6499.02-103-699000	MATH MANIA - FLC	558.00	N
001297	05-04-2026	COURTNEY	404816		463-23-6499.07-103-699000	STAFF APPREC - MACHINE RENT	200.00	N
002347	04-10-2026	A OK DRIVING SCHOOL	404849	CHLOE ZARA	461-23-6399.25-001-699000	DRIVERS EDUCATION COURSE	140.00	N
002348	04-10-2026	PIONEER DRIVE BAPTIS	404853	SR BRUNCH	461-23-6399.23-001-699000	RENTAL FEE FOR SENIOR BRUN	325.00	N
002349	04-15-2026	AMAZON CAPITAL	404839	1P4J-PTDL-FLL4	461-23-6399.22-001-699000	LIBRARY SUPPLIES	41.12	N
002350	04-15-2026	EULA FFA	404894	STATE SWINE	865-36-6399.19-001-600000	STATE FAIR SWINE TAGS	50.00	N
002351	04-16-2026	AMAZON CAPITAL	060282	1P9W-J3WM-	461-23-6399.07-001-699000	ACADEMIC BANQUET 25-PO 4022	148.68	N
002352	04-27-2026	MANNY MARTINEZ	405035	JUDGES FEE	865-36-6399.05-001-600000	JUDGES FEE	450.00	N
002353	04-27-2026	MIKE LUNNEY	405037	JUDGES FEE	865-36-6399.05-001-600000	JUDGES FEE	450.00	N
002354	04-27-2026	TX TEES	405040	12607	865-36-6399.10-001-600000	MEGAPHONE DECALS	245.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002355	04-27-2026	BOB ANDERSON	405036	JUDGES FEE	865-36-6399.05-001-600000	JUDGES FEE	450.00	N
002356	04-27-2026	ASHLEIGH ADAMS	405016	MILEAGE	865-36-6399.02-001-600000	MILEAGE REIMBURSEMENT	324.80	N
002357	04-28-2026	WINNER'S CIRCLE TROP	405062	CHOIR AWARDS	199-36-6499.41-001-699400	CHOIR AWARD PLAQUES	153.00	N
002358	04-29-2026	SAM'S CLUB DIRECT	404762	TESTING	461-23-6399.13-001-699000	TESTING SNACKS	247.67	N
002359	04-29-2026	BSN SPORTS, LLC	404938	933977041	865-36-6399.02-001-600000	AT SUPPLIES	337.08	N
			404879	933977005	865-36-6399.02-001-600000	AT BACKPACKS	349.69	N
			404878	933977026	865-36-6399.02-001-600000	AT SUPPLIES	327.41	N
			405003	934010155	865-36-6399.02-001-600000	AT GEAR	381.60	N
						Totals for Check 002359	**1,395.78**	
002360	04-29-2026	GANDY INK	404844	936862	865-36-6399.11-001-600000	POPS CONCERT SHIRTS	764.10	N
002361	04-29-2026	GENERAL STEEL WARE	405049	I067448	865-36-6399.19-001-600000	CARBON SHEETS FOR FIRE PITS	922.81	N
			405049	I067448	865-36-6399.39-001-600000	CARBON SHEETS FOR FIRE PITS	500.00	N
						Totals for Check 002361	**1,422.81**	
002362	05-04-2026	PRIME TIME FAMILY	405118	EVENT 015021	865-36-6399.34-001-600000	THEATRE BANQUET RENTAL FEE	1,573.96	N
002363	05-04-2026	TX TEES	405120	12662	865-36-6399.34-001-600000	OAP STATE SHIRTS	721.46	N
002364	05-04-2026	CANDI HAMMETT	405119	WELLNESS DAY	461-23-6399.37-001-699000	WELLNESS DAY PRIZES	153.75	N
042026	04-20-2026	FIRST NATIONAL BANK	060288		199-00-2110.02-000-600000	PYMT VISA-FNBO	5,000.00	N
042326	04-23-2026	FIRST NATIONAL BANK	060292		199-00-2110.02-000-600000	PYMT VISA-FNBO	18,930.20	N
				100836087	199-11-6399.30-001-622000	ITEMS RETURNED	-611.52	N
				5580481	199-41-6411.05-750-699000	PARKING REFUND	-62.80	N
			060292		461-00-2110.02-000-600000	PYMT VISA-FNBO	797.97	N
			060292		462-00-2110.02-000-600000	PYMT VISA-FNBO	198.97	N
			060292		463-00-2110.02-000-600000	PYMT VISA-FNBO	100.00	N
			060292		464-00-2110.02-000-600000	PYMT VISA-FNBO	233.20	N
			060292		865-00-2110.02-000-600000	PYMT VISA-FNBO	3,208.68	N
						Totals for Check 042326	**22,794.70**	
116119	04-22-2026	ABILENE CHRISTIAN UNI	404942		199-36-6499.04-001-699000	REGIONAL OAP ENTRY FEE	1,100.00	N
			404942		199-36-6499.04-001-699000	WRONG CHECK NUMBER	-1,100.00	N
						Totals for Check 116119	**.00**	
116162	04-09-2026	AMAZON CAPITAL	404592	1493-Y9C6-	199-11-6399.00-101-624000	STICKERS FOR CAFE TABLES	67.94	N
			404660	1NNN-LC49-	199-11-6399.00-103-611000	CLASSROOM SUPPLIES - MARCH	375.00	N
			404660	1NNN-LC49-	199-11-6399.00-103-624000	CLASSROOM SUPPLIES - MARCH	193.66	N
			404543	1X1V-G9TV-	199-11-6399.05-001-611000	SPECTRUM TUBE SET	191.17	N
			404582	1Q1R-LGG7-	199-33-6399.00-999-699000	WELLNESS DAY SUPPLIES	119.16	N
			404583	1Q1R-LGG7-	199-41-6399.00-701-699000	BOOK	34.95	N
			404544	1Q1R-LGG7-	199-41-6499.06-701-699000	RETIREMENT GIFTS	100.80	N
			403883	1GV4-6WR4-	199-51-6319.02-936-699000	THERMOSTAT FOR ELEM. KITCH	15.99	N
						Totals for Check 116162	**1,098.67**	
116163	04-09-2026	BARRON SERVICE PART	403400	366623	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	7.54	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
116164	04-09-2026	CITY OF CLYDE	060278	CISD	199-51-6259.00-936-699000	MONTHLY WATER CHARGES	9,311.72	N
116165	04-09-2026	FED EX	404791	2-521-83939	199-11-6399.05-001-611000	SHIPPING FOR SCIENCE	25.00	N
116166	04-09-2026	HERTZBERG-NEW METH	404527	2035748-00	199-12-6329.01-041-699000	LIBRARY BOOKS	2,860.87	N
			404527	2035748-01	199-12-6329.01-041-699000	LIBRARY BOOKS	723.22	N
						Totals for Check 116166	**3,584.09**	
116167	04-09-2026	INSTRUMENTALIST AWA	404710	79510C 2601	199-36-6499.41-001-699400	BAND AWARDS- BANQUET	165.00	N
116168	04-09-2026	INTERQUEST DETECTIO	403149	5166	199-11-6219.01-001-611000	ANNUAL CONTRABAND DETECTI	350.00	N
116169	04-09-2026	INTERSTATE BILLING SE	404743	3045601157	199-34-6319.01-937-699000	MOUNTING BRACKET FOR BUS 3	527.00	N
116170	04-09-2026	MISTI KINGSTON	404829		199-11-6411.00-001-611000	PER DIEM FOR STATE CMPS	82.00	N
			404829		199-11-6412.01-001-611000	PER DIEM FOR STATE CMPS	504.00	N
						Totals for Check 116170	**586.00**	
116171	04-09-2026	LEE'S TRUE VALUE HAR	404755	CISD001	199-51-6319.02-936-699000	MAINTENANCE SUPPLIES	257.41	N
116172	04-09-2026	MAYFIELD PAPER COMP	404795	4418581	199-51-6319.01-936-699000	CLEANING SUPPLIES	688.47	N
116173	04-09-2026	NEAL'S AUTOMOTIVE TI	404780	39173	199-51-6249.00-936-699000	2 TIRES FOR FINISHING MOWER	40.90	N
			404780	39173	199-51-6319.03-936-699000	2 TIRES FOR FINISHING MOWER	196.00	N
						Totals for Check 116173	**236.90**	
116174	04-09-2026	N-TUNE MUSIC AND SO	404654	NT2633	199-11-6299.41-001-611000	REPAIR AND SUPPLIES	216.00	N
			404654	NT2517	199-11-6299.41-001-611000	REPAIR AND SUPPLIES	10.00	N
			404654	NT2700	199-11-6299.41-001-611000	REPAIR AND SUPPLIES	73.45	N
			404797	NT2790	199-11-6299.41-041-611000	INSTRUMENT REPAIR	195.00	N
			404654	NT2699	199-36-6399.41-001-699000	REPAIR AND SUPPLIES	60.45	N
			404654	NT2347	199-36-6399.41-001-699000	REPAIR AND SUPPLIES	174.00	N
			404654	NT2632	199-36-6399.41-001-699000	REPAIR AND SUPPLIES	55.00	N
			404654	NT2700	199-36-6399.41-001-699000	REPAIR AND SUPPLIES	30.45	N
						Totals for Check 116174	**814.35**	
116175	04-09-2026	BETHANY ODOM	404785	7	289-11-6299.00-101-624000	COUNSELING SERVICES	300.00	N
116176	04-09-2026	CODY PROPPS	404760	CLYDE CISD	199-36-6399.04-001-699000	AREA OAP ENTRY FEE	800.00	N
116177	04-09-2026	REGION 14 EDUCATION	404452	040197	199-34-6219.01-937-699000	20 HOUR CERTIFICATION	150.00	N
			403695	040196	255-13-6239.00-999-624000	ESL CERT. TRAINING	200.00	N
						Totals for Check 116177	**350.00**	
116178	04-09-2026	INTERSTATE BILLING SE	404267	3045197652	199-34-6249.00-937-699000	REPAIRS FOR TB 2 AFTER INSPE	9,058.56	N
116179	04-09-2026	SALLY'S PRINTING + MAI	404752	4894	199-41-6399.02-701-699000	OFFICE SUPPLIES NEEDED	400.00	N
116180	04-09-2026	SCHOOLGAP PROTECT	404729	586	199-51-6429.00-936-699000	ANNUAL STOP LOSS PROTECTIO	3,807.00	N
116181	04-09-2026	JP MORGAN CHASE	404810	5176916	199-52-6399.05-999-699000	RENEW LICENSE	788.40	N
116182	04-09-2026	TD ELECTRIC, LLC	404781	8309	199-51-6249.00-936-699000	ELECTRICAL WORK AT ELEM & IN	300.00	N
116183	04-09-2026	TITAN SUPPORT SYSTE	403901	88739	199-36-6399.09-001-691000	SQUAT SUITS	378.00	N
116184	04-09-2026	TX TEES	404789	12538	199-36-6399.19-001-691000	CAPS	350.00	N
			404789	12538	199-36-6399.19-001-691000	CAPS	1,080.00	N
						Totals for Check 116184	**1,430.00**	

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116185	04-09-2026	WEST TECHS CHILL WA	404662	33397	199-51-6249.00-936-699000	REMOVE REPLACE CAB MINI SPL	6,108.48	N
116186	04-17-2026	BIG COUNTRY	404505	839782	199-51-6249.00-936-699000	REPAIR HS DISHWASHER	1,684.00	N
			404933	839782	199-51-6249.00-936-699000	HS DISHWASHER REPAIR ADDL	84.92	N
			404935	840120	199-51-6249.00-936-699000	ELEM. WALK IN FREEZER REPAIR	2,480.41	N
						Totals for Check 116186	**4,249.33**	
116187	04-17-2026	OPTIMUM BUSINESS	060283	101623810	199-53-6399.01-999-699000	INTERNET MONTHLY CHARGE	183.70	N
116188	04-17-2026	COLLEGE BOARD	404754	HA1000005247	199-31-6339.00-001-699000	TSI UNITS	612.50	N
116189	04-17-2026	DECKER EQUIPMENT	404763	649140A	199-51-6319.02-936-699000	INTERM. BATHROOM STALL PAR	207.43	N
116190	04-17-2026	GANDY'S	404812	1199619	240-35-6341.01-001-699000	MILK STATEMENT	1,313.08	N
			404812	1199619	240-35-6341.01-041-699000	MILK STATEMENT	1,448.44	N
			404812	1199619	240-35-6341.01-101-699000	MILK STATEMENT	2,449.45	N
			404812	1199619	240-35-6341.01-103-699000	MILK STATEMENT	1,892.56	N
						Totals for Check 116190	**7,103.53**	
116191	04-17-2026	JOHNATHAN, HADDOCK	404889		199-36-6411.02-001-691000	PER DIEM FOR COACHES CLINIC	280.00	N
116192	04-17-2026	KLEMENT DISTRIBUTIO	404813	138	240-35-6341.03-001-699000	ICE CREAM STATEMENT	439.62	N
			404813	138	240-35-6341.03-041-699000	ICE CREAM STATEMENT	214.00	N
			404813	138	240-35-6341.03-101-699000	ICE CREAM STATEMENT	439.61	N
			404813	138	240-35-6341.03-103-699000	ICE CREAM STATEMENT	499.52	N
			404813	138	240-35-6341.06-938-699000	ICE CREAM STATEMENT	1,124.64	N
						Totals for Check 116192	**2,717.39**	
116193	04-17-2026	LABATT FOOD SERVICE	404811	494240	240-35-6319.00-001-699000	GROCERY STATEMENT	78.18	N
			404811	494240	240-35-6319.00-041-699000	GROCERY STATEMENT	22.28	N
			404811	494240	240-35-6319.00-101-699000	GROCERY STATEMENT	258.18	N
			404811	494240	240-35-6341.03-001-699000	GROCERY STATEMENT	7,012.82	N
			404811	494240	240-35-6341.03-041-699000	GROCERY STATEMENT	6,866.61	N
			404811	494240	240-35-6341.03-101-699000	GROCERY STATEMENT	9,148.62	N
			404811	494240	240-35-6341.03-103-699000	GROCERY STATEMENT	6,514.39	N
			404811	494240	240-35-6341.06-938-699000	GROCERY STATEMENT	2,666.99	N
			404811	494240	240-35-6342.02-001-699000	GROCERY STATEMENT	728.16	N
			404811	494240	240-35-6342.02-041-699000	GROCERY STATEMENT	687.77	N
			404811	494240	240-35-6342.02-101-699000	GROCERY STATEMENT	1,311.33	N
			404811	494240	240-35-6342.02-103-699000	GROCERY STATEMENT	427.58	N
			404811	494240	240-35-6342.03-103-699000	GROCERY STATEMENT	22.28	N
						Totals for Check 116193	**35,745.19**	
116194	04-17-2026	VOYAGER SOPRIS LEA	404206	8821473	199-11-6399.04-101-611000	1 YEAR DIGITAL LICENSE	59.00	N
116195	04-17-2026	WAGNER SUPPLY	404771	184343	199-51-6319.01-936-699000	FLOOR WAXING AND CLEANING	15,841.28	N
116196	04-17-2026	AIRGAS USA, LLC	404826	9170902956	199-11-6399.40-001-622000	ARC FLUX AND TIP	395.00	N
			404826	9170855546	199-11-6399.40-001-622000	ARC FLUX AND TIP	80.65	N
						Totals for Check 116196	**475.65**	
116197	04-17-2026	MAESTRO THEATRE	404951	CLYDE CISD	199-36-6219.02-001-699000	POST DISTRICT CLINIC	746.92	N

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116198	04-17-2026	N-TUNE MUSIC AND SO	404373	NT2494	199-11-6299.41-001-611000	SAX REPAIR	50.00	N
116200	04-22-2026	ABILENE CHRISTIAN UNI	060285	CLYDE CISD	199-36-6499.04-001-699000	OAP ENTRY FEE PA FOR 404942	1,100.00	N
116201	04-23-2026	ABILENE COOPER BAND	404995	CLYDE CISD	199-36-6399.41-001-699000	JAZZ FESTIVAL ENTRY FEE	200.00	N
116202	04-24-2026	KARA BARBEE	404998		199-36-6411.01-041-699000	PER DIEM FOR STATE THEATRIC	173.00	N
			404987		199-36-6412.02-001-699000	REGIONAL MEAL PER DIEM	72.00	N
			404998		199-36-6412.02-001-699000	PER DIEM FOR STATE THEATRIC	192.00	N
						Totals for Check 116202	**437.00**	
116203	04-24-2026	GROWTH POINT, LLC	404828	MELISSA	289-11-6299.00-041-624000	CONTRACT PAY	1,531.25	N
116204	04-24-2026	JOHNATHAN, HADDOCK	404939		199-34-6411.00-937-699000	MILEAGE REIMBURSMENT	324.80	N
116205	04-24-2026	HIDEOUT GOLF CLUB	060293	CLYDE CISD	199-36-6499.10-001-691000	ENTRY FEES PA FOR 404745	308.00	N
116206	04-24-2026	JONES SCHOOL SUPPL	404804	4017419	199-11-6499.02-101-611000	EOY MEDALS	615.30	N
116207	04-24-2026	ROBERTS CARPET SER	404774	131958	199-51-6249.00-936-699000	CARPER REPLACEMENT HR ADM	975.00	N
116208	04-24-2026	GI GI ROBINSON	060294	CLYDE CISD	199-36-6299.PO-999-691000	BASKETBALL PLAYOFFS 3/06	50.00	N
			060294	CLYDE CISD	199-36-6299.PO-999-691000	BASKETBALL PLAYOFFS 3/06	50.00	N
						Totals for Check 116208	**100.00**	
116209	04-24-2026	CARD SERVICE CENTER	403283	XXXX-0213	199-41-6399.00-750-699000	REMARKABLE SUBSCRIPTION	2.99	N
116210	04-24-2026	KARA BARBEE	060295		199-36-6412.02-001-699000	REGIONAL MEAL PER DIEM	24.00	N
116211	04-30-2026	AIRGAS USA, LLC	405046	5523795659	199-51-6319.02-936-699000	RECURRING PO FOR RENTAL	49.60	N
116212	04-30-2026	ATSSB REGION 6	404886	CLYDE CISD	199-36-6499.41-001-699000	PERCUSSION CLINIC	40.00	N
116213	04-30-2026	BARRON SERVICE PART	404687	366984	199-51-6319.03-936-699000	RECURRING PO FOR PARTS	36.79	N
			403937	367702	199-51-6319.03-936-699000	RECURRING PO FOR SUPPLIES	11.49	N
						Totals for Check 116213	**48.28**	
116214	04-30-2026	BIG COUNTRY HARDWA	404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	5.79	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	15.68	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	8.79	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	13.06	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	30.68	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	14.49	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	52.27	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	61.36	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	7.58	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	27.48	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	94.98	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	26.07	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	79.96	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	27.49	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	25.99	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	8.79	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	8.97	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	35.94	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	18.99	N

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			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	36.99	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	19.99	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	45.92	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	7.99	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	29.84	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	9.79	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	10.99	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	36.99	N
			404416	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	42.81	N
			404667	CLYDE CISD	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	30.17	N
						Totals for Check 116214	**835.84**	
116215	04-30-2026	BIG COUNTRY	060300	M32434	199-36-6269.01-001-699000	ICE MACHINE LEASES	125.00	N
			060300	M32438	199-51-6269.01-936-699000	ICE MACHINE LEASES	75.00	N
			060300	M32437	199-51-6269.01-936-699000	ICE MACHINE LEASES	95.00	N
			060300	M32436	199-51-6269.01-936-699000	ICE MACHINE LEASES	75.00	N
			060300	M32435	199-51-6269.01-936-699000	ICE MACHINE LEASES	70.00	N
						Totals for Check 116215	**440.00**	
116216	04-30-2026	DARRIAN BOYD	405047	CLYDE CISD	199-33-6399.00-999-699000	WELLNESS DAY FACIALS	200.00	N
116217	04-30-2026	SHARON BROWN	405032	06	199-11-6299.55-001-611000	ACCOMPANIST FEE-APRIL & MAY	400.00	N
116218	04-30-2026	C4 FUELS LLC	405000	94231	199-34-6311.01-937-623000	FUEL FOR DISTRICT VEHICLES	1,537.83	N
			405000	94231	199-34-6311.01-937-699000	FUEL FOR DISTRICT VEHICLES	13,840.46	N
						Totals for Check 116218	**15,378.29**	
116219	04-30-2026	CAROLINA BIOLOGICAL	404903	53393275 RI	199-11-6399.05-041-611000	LAB SUPPLIES	52.50	N
116220	04-30-2026	CITY OF CLYDE	402864	CLYDE CISD	199-52-6219.00-999-699000	SRO CONTRACT	13,639.26	N
116221	04-30-2026	CLYDE CISD	404924		199-33-6399.01-001-699000	JUICE FOR ELEM NURSE'S OFFIC	41.24	N
116222	04-30-2026	CUT TIME LLC	404980	26-86602	199-36-6499.50-001-699000	TSSEC ENTRY FEES	110.00	N
116223	04-30-2026	FORREST DAVIS	405054	CLYDE CISD	199-36-6299.PO-999-691000	BI-DISTRICT PLAYOFF OFFICIAL	287.16	N
116224	04-30-2026	DANIEL DUTT	405056	CLYDE CISD	199-36-6299.PO-999-691000	BI-DISTRICT PLAYOFF OFFICIAL	282.12	N
116225	04-30-2026	SARAH ELDER	405048	CLYDE CISD	199-33-6399.00-999-699000	WELLNESS DAY MASSAGES	120.00	N
116226	04-30-2026	FERGUSON ENTERPRIS	404909	S101392557.001	199-51-6319.02-936-699000	RECURRING PO FOR PARTS	119.20	N
			404857	S101389897.001	199-51-6319.02-936-699000	MAIN COMPUTER BOARD FOR	973.60	N
			404912	S101390942.001	199-51-6319.02-936-699000	FAN MOTOR FOR A/C UNIT 10 @	526.29	N
			403831	S101390852.001	199-51-6319.02-936-699000	RECURRING PO FOR SUPPLIES	152.40	N
						Totals for Check 116226	**1,771.49**	
116227	04-30-2026	GREAT AMERICA FINAN	060299	41764175	199-71-6512.00-999-699000	COPY MACHINE LEASE	2,221.69	N
			060299	41764175	199-71-6512.00-999-699000	COPY MACHINE LEASE	892.00	N
						Totals for Check 116227	**3,113.69**	
116228	04-30-2026	HAMILTON SUPPLY CO.,	404992	513538	199-51-6249.00-936-699000	CLUTCH REPLACEMENT SKAG	693.27	N
116229	04-30-2026	HENRY SCHEIN CORP.	404919	55839518	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	301.19	N
			404919	55906946	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	30.20	N
			404919	55839564	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	232.61	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			404919	55839560	199-33-6399.01-001-699000	NURSE SUPPLIES- ALL CAMPUSE	206.27	N
			404919	55839565	199-33-6399.01-041-699000	NURSE SUPPLIES- ALL CAMPUSE	126.79	N
			404919	55839564	199-33-6399.01-041-699000	NURSE SUPPLIES- ALL CAMPUSE	268.92	N
			404919	55839562	199-33-6399.01-101-699000	NURSE SUPPLIES- ALL CAMPUSE	218.07	N
			404919	55839560	199-33-6399.01-101-699000	NURSE SUPPLIES- ALL CAMPUSE	216.25	N
			404919	55839567	199-33-6399.01-103-699000	NURSE SUPPLIES- ALL CAMPUSE	476.00	N
			404968	55914375	199-33-6399.01-999-699000	AED SUPPLIES	682.80	N
			404919	55839560	199-33-6399.02-999-699000	NURSE SUPPLIES- ALL CAMPUSE	123.43	N
			404876	55768995	199-36-6399.01-001-691000	AT SUPPLIES	223.83	N
						Totals for Check 116229	**3,106.36**	
116230	04-30-2026	HERTZBERG-NEW METH	404479	2035164-02	199-12-6329.01-001-699000	LIBRARY BOOKS	333.06	N
			404527	2035748-02	199-12-6329.01-041-699000	LIBRARY BOOKS	348.68	N
			404482	2035162-02	199-12-6329.01-101-699000	LIBRARY BOOKS	26.46	N
			404481	2035165-02	199-12-6329.01-103-699000	LIBRARY BOOKS	119.73	N
						Totals for Check 116230	**827.93**	
116231	04-30-2026	HILLTOP SECURITIES IN	405010	113342	199-41-6219.03-750-699000	ANNUAL REPORT	2,500.00	N
116232	04-30-2026	INCA FIRE SERVICES	404960	64793	199-11-6399.75-999-6220TE	CTE EXTINGUISHERS	2,480.00	N
116233	04-30-2026	LEAD4WARD, LLC	404793	A26C67956737	199-13-6219.00-999-625000	ACCOUNTABILITY CONNECT 26-2	2,950.00	N
116234	04-30-2026	LLANO ATHLETIC BOOS	405023	INV0117	199-36-6412.17-001-691000	AREA TRACK MEET MEALS	63.00	N
			405023	INV0117	199-36-6412.18-001-691000	AREA TRACK MEET MEALS	63.00	N
						Totals for Check 116234	**126.00**	
116235	04-30-2026	JENNIFER MCKINNEY	405030	CLYDE CISD	240-35-6341.03-001-699000	STUDENT MEAL ACCOUNT REFU	45.75	N
116236	04-30-2026	NATIONAL	404908	INV0872498	199-11-6399.30-001-622000	EXCPT EXAMS	774.00	N
116237	04-30-2026	NEAL'S AUTOMOTIVE	405020	51976	199-34-6249.00-937-699000	REPAIR AG 1 TRUCK COOLANT H	792.53	N
116238	04-30-2026	NEAL'S AUTOMOTIVE TI	405057	38917	199-34-6319.00-937-699000	TIRES FOR M3 TRUCK	691.40	N
116239	04-30-2026	MIKE NEAL	404862		199-11-6399.75-999-622000	REIMBURSERMENT CABLE SD M	179.93	N
116240	04-30-2026	N-TUNE MUSIC AND SO	404715	NT2852	199-11-6399.41-041-611000	CYMBALS	607.00	N
116241	04-30-2026	BETHANY ODOM	404875	8	289-11-6299.00-101-624000	COUNSELING SERVICES	525.00	N
			404874	9	289-11-6299.00-101-624000	COUNSELING SERVICES	600.00	N
						Totals for Check 116241	**1,125.00**	
116242	04-30-2026	ODP BUSINESS SOLUTI	404928	466562625001	199-11-6399.00-001-611000	CLASSROOM SUPPLIES	200.36	N
			404928	466562841001	199-11-6399.00-001-611000	CLASSROOM SUPPLIES	1,108.64	N
						Totals for Check 116242	**1,309.00**	
116243	04-30-2026	LONNIE PACE	405055	CLYDE CISD	199-36-6299.PO-999-691000	BI-DISTRICT PLAYOFF OFFICIAL	309.00	N
116244	04-30-2026	ANGELA PATTON	405026		255-13-6411.00-101-624000	REIMBURSE CERTIFICATION FEE	196.87	N
116245	04-30-2026	PEST PATROL	402846	11182536	199-51-6249.00-936-699000	YEARLY PEST CONTROL FEES	324.00	N
116246	04-30-2026	PITNEY BOWES GLOBAL	403389	3322338225	199-41-6269.00-701-699000	POSTAGE METER RENTAL	588.72	N
116247	04-30-2026	RAPTOR TECHNOLOGIE	404891	INV257748	199-11-6399.00-103-611000	RAPTOR BADGES	220.00	N
			404891	INV257748	199-11-6399.00-103-624000	RAPTOR BADGES	160.00	N
			404941	INV257850	199-52-6399.03-999-699000	RAPTOR TAGS	520.00	N
						Totals for Check 116247	**900.00**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
116248	04-30-2026	REALLY GOOD STUFF, L	404787	9168999	199-11-6399.03-101-611000	1ST GRADE CLASSROOM SUPPLI	91.93	N
116249	04-30-2026	RMA TOLL PROCESSING	405042	100127511097	199-34-6499.00-937-699000	TOLLS FOR TRUCK & TRAILER	40.79	N
116250	04-30-2026	SCHOOL SPECIALTY	404856	208136932105	199-11-6399.00-103-611000	KRAFT PAPER ROLLS	280.00	N
			404856	208136932105	199-11-6399.00-103-624000	KRAFT PAPER ROLLS	124.29	N
						Totals for Check 116250	**404.29**	
116251	04-30-2026	SMITH & SONS EQUIPM	404852	14693	199-51-6319.03-936-699000	5LB .105 AND OIL	199.98	N
116252	04-30-2026	SPIRIT MONKEY	404868	54549	199-11-6499.04-103-611000	SPIRIT TAGS - ADDITIONAL (2)	110.00	N
116253	04-30-2026	STAPLES BUSINESS CR	404748	6061974706	199-11-6399.00-103-611000	STAPLES ORDER - MARCH 1	636.13	N
			404823	6061974704	199-11-6399.00-103-611000	CLASSROOM SUPPLIES	15.56	N
			404823	6061974707	199-11-6399.00-103-611000	CLASSROOM SUPPLIES	17.06	N
			404823	6061974708	199-11-6399.00-103-611000	CLASSROOM SUPPLIES	184.81	N
			404848	6061974709	199-11-6399.00-103-611000	STUDENT SUPPLIES	125.00	N
			404748	6061974705	199-11-6399.00-103-611000	STAPLES ORDER - MARCH 1	11.67	N
			404823	6061974708	199-11-6399.00-103-624000	CLASSROOM SUPPLIES	180.00	N
			404848	6061974709	199-11-6399.00-103-624000	STUDENT SUPPLIES	97.26	N
						Totals for Check 116253	**1,267.49**	
116254	04-30-2026	SWEETWATER HIGH SC	405050	04202026	199-36-6412.13-001-691000	JH TENNIS MEALS	250.00	N
116255	04-30-2026	TARPLEY MUSIC	404974	3666036	199-11-6299.41-041-611000	INSTRUMENT REPAIR	30.00	N
			404974	3666010	199-11-6299.41-041-611000	INSTRUMENT REPAIR	50.00	N
						Totals for Check 116255	**80.00**	
116256	04-30-2026	TD ELECTRIC, LLC	405002	8521	199-51-6249.00-936-699000	CHECK POWER TO ADMIN A/C	171.11	N
			405002	8521	199-51-6249.00-936-699000	CHARGED TAX	-171.11	N
			404833	8513	199-53-6249.00-999-699000	PENETRATION ON CAB AND OUT	395.26	N
			404833	8533	199-53-6249.00-999-699000	PENETRATION ON CAB AND OUT	190.59	N
			404833	8513	199-53-6249.00-999-699000	CHARGED TAX	-395.26	N
			404833	8533	199-53-6249.00-999-699000	CHARGED TAX	-190.59	N
						Totals for Check 116256	**.00**	
116257	04-30-2026	TEACHER'S DISCOVERY	404967	504965	199-11-6399.07-001-611000	CLASSROOM SUPPLIES	139.95	N
116258	04-30-2026	AGENCY 405	060298	202603-332286	199-41-6219.00-750-699000	BACKGROUND CHECKS	4.00	N
116259	04-30-2026	TEXAS RURAL EDUCATI	405044	6680	199-53-6411.20-999-699000	TREA CONFERENCE	350.00	N
			405044	6680	199-53-6411.22-999-699000	TREA CONFERENCE	350.00	N
						Totals for Check 116259	**700.00**	
116260	04-30-2026	THORNTON'S TREE SER	404890	1058	199-51-6249.00-936-699000	DEBRIS REMOVEAL FROM JH & H	5,900.00	N
116261	04-30-2026	WEST TECHS CHILL WA	404931	33683	199-51-6249.00-936-699000	JH BAND HALL A/C	275.00	N
			404930	33682	199-51-6249.00-936-699000	A/C IN ELEM GYM NOT COOLING	400.00	N
						Totals for Check 116261	**675.00**	
116262	04-30-2026	WESTERN TRAILER & E	260068	33124	199-34-6319.01-937-699000	RECURRING PO FOR PARTS	125.25	N
				34222	199-34-6319.01-937-699000		-80.00	N
						Totals for Check 116262	**45.25**	
116263	05-05-2026	DEAN EDWARDS	405140		199-36-6411.01-001-691000	PER DIEM FOR STATE TENNIS	346.00	N
			405140		199-36-6412.13-001-691000	PER DIEM FOR STATE TENNIS	224.00	N
						Totals for Check 116263	**570.00**	
						Total For Computer Written Checks	**231,461.09**	

	Total Checks	**261,734.71**

End of Report

2022-2023 Utilities Report

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

2023-2024 Utilities Report

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

2024-2025 Utilities Report

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

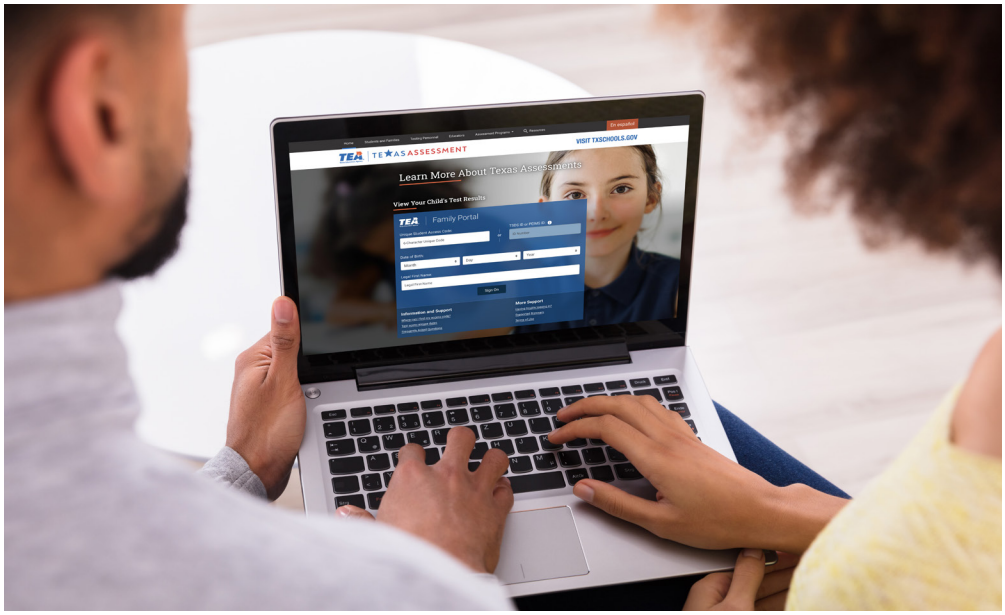
2025-2026 Utilities Report

PAYEE	SEPT	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	TOTAL
ATMOS GAS	$1,193.95	$1,380.35	$3,145.89	$9,395.92	$10,388.73	$18,276.19	$5,246.94	$2,369.37					$51,397.34
WATER	$10,275.79	$11,093.33	$11,009.85	$9,846.70	$9,426.19	$10,651.10	$9,311.72	$13,639.96					$85,254.64
ELECTRIC	$30,711.06	$29,069.02	$25,074.80	$4,558.40	$22,411.16	$20,654.87	$23,604.48	$17,337.81					$173,421.60
TOTAL	$42,180.80	$41,542.70	$39,230.54	$23,801.02	$42,226.08	$49,582.16	$38,163.14	$33,347.14					$310,073.58

Texas Education Agency | TEXAS ASSESSMENT

LOG IN & LEARN MORE

Beginning **June 10 (end-of-course)** and **June 16 (grades 3–8)**, visit your district's parent portal to Log In & Learn More about your child's STAAR® results and how you can provide additional support at home.



End-of-Course Results Posted

JUNE 10

Grades 3–8 Results Posted

JUNE 16

FOLLOW 4 EASY STEPS!

STEP 1

Beginning **June 10 for STAAR end-of-course** assessments and **June 16 for STAAR grades 3–8** assessments, log in to your district's parent portal.

STEP 2

Click the link on your district's parent portal page to access your child's STAAR results.

STEP 3

Learn more about your child's STAAR results, including how your child answered each test question, and find personalized resources to support learning at home.

STEP 4

At the beginning of the next school year, discuss the results with your child's teacher and work together to support your child's learning and academic growth.

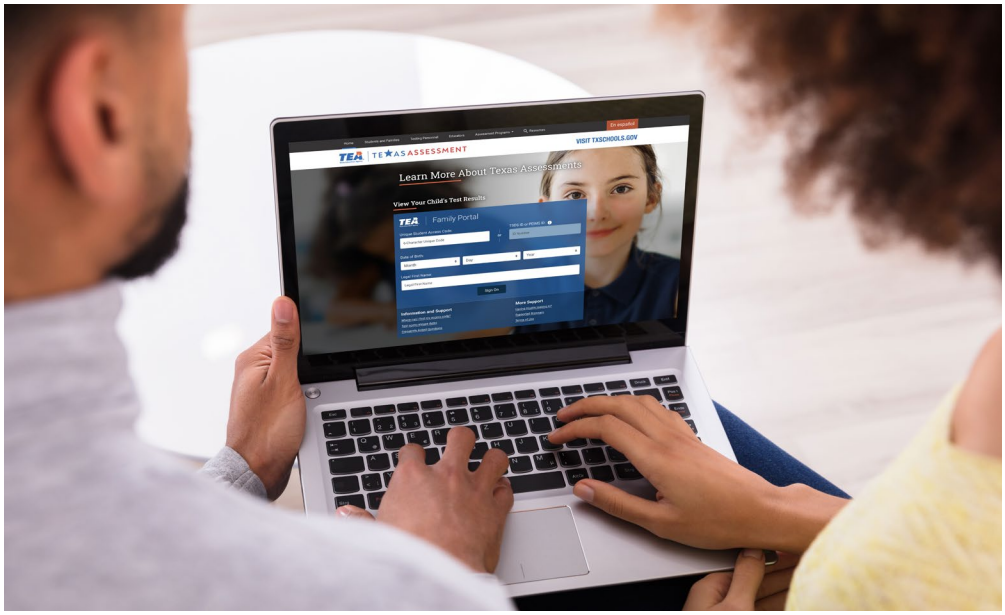
VISIT TexasAssessment.gov

PARENTS AND FAMILIES ARE CRITICAL PARTNERS IN A CHILD'S SUCCESS.
The Texas Education Agency is committed to making sure you are informed and have an accurate picture of your child's progress, so **Log In & Learn More!**

TEA Texas Education Agency | TEXAS ASSESSMENT

INICIE SESIÓN Y OBTENGA MÁS INFORMACIÓN

Inicie sesión y obtenga más información a partir del **10 de junio (pruebas de fin de curso)** y del **16 de junio (pruebas de 3.º a 8.º grado)**, visite el portal para padres de su distrito con el fin de iniciar sesión y obtener más información sobre los resultados de la prueba STAAR® de su hijo y cómo puede brindar apoyo adicional en casa.



Resultados publicados para pruebas de fin de curso

10 DE JUNIO

Resultados publicados para pruebas de 3.º a 8.º grado

16 DE JUNIO

¡SIGA 4 PASOS SENCILLOS!

PASO 1

Inicie sesión en el portal para padres de su distrito a partir del **10 de junio para las pruebas STAAR de fin de curso** y del **16 de junio para las pruebas STAAR de 3.º a 8.º grado**.

PASO 2

Haga clic en el enlace en la página del portal para padres de su distrito para acceder a los resultados de la prueba STAAR de su hijo.

PASO 3

Obtenga más información sobre los resultados de la prueba STAAR de su hijo (incluyendo cómo respondió a las preguntas de los exámenes) y encuentre recursos personalizados para apoyar el aprendizaje en casa.

PASO 4

Al comienzo del año escolar, analice los resultados con el maestro de su hijo y trabajen juntos para apoyar su aprendizaje y crecimiento académico.

VISITE TexasAssessment.gov

LOS PADRES Y LAS FAMILIAS SON COLABORADORES FUNDAMENTALES PARA LA OBTENCIÓN DE BUENOS RESULTADOS DE SU HIJO.

La Agencia de Educación de Texas se compromete a garantizar que usted esté informado y tenga una idea exacta del avance de su hijo, así que **¡inicie sesión y obtenga más información!**

CLYDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

Bryan W. Allen, Superintendent

Empowering Leaders.
Committed to Success.

ENROLLMENT AND ATTENDANCE REPORT

○ Clyde CISD Monthly Enrollment by Campus as of 4/30/26 (First Day Enrollment: 1405)—SAT1100

	Aug 25	Sept 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26
CLYDE CISD	1429	1417	1423	1420	1415	1423	1422	1417	1413	
CHS	456	448	445	445	443	443	436	437	434	
CJH	333	327	325	323	321	321	324	321	318	
CIS	319	314	320	319	318	320	320	318	320	
CES	321	328	333	333	333	339	342	341	341	

○ Clyde CISD Enrollment by Grade Level as of 4/30/26—SAT2200

EE	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
4	62	83	86	108	94	116	112	111	100	108	113	117	104	99

○ Attendance Percentage by Campus (4/1/26 to 4/30/26)—SAT2300

	Aug 25	Sept 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26
CLYDE CISD	97.74	95.49	95.65	94.84	95.21	91.55	95.09	95.68	95.19	
CHS	97.28	93.76	94.55	94.31	94.44	89.10	93.65	94.64	93.53	
CJH	96.79	95.55	96.02	94.38	94.63	90.24	95.60	95.83	94.62	
CIS	**99.01**	**97.04**	**96.65**	**95.88**	**96.22**	**95.45**	**96.39**	**96.61**	**96.91**	
CES	98.14	96.42	95.82	95.00	95.90	93.00	95.27	95.84	96.33	
CES (K-2)	98.17	96.58	96.04	94.93	96.24	92.87	95.40	96.28	96.58	
CES (EE/PK Track 2)	97.84	95.06	94.85	95.49	93.58	89.77	95.02	93.13	95.90	
CES EE/PK Track 3)	98.17	95.12	88.64	96.67	90.59	83.03	90.67	89.14	87.31	
Refined ADA (Year) 1285	1361.19	1337.26	1330.30	1327.75	1325.69	1317.37	1317.78	1325.24	1314.78	

○ Attendance Percentage by Grade Level (4/1/26 to 4/30/26)—SAT2300

EE	PK	KG	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
96.25	94.16	96.68	96.79	96.35	97.10	96.64	97.02	95.85	94.23	93.73	95.35	95.82	94.68	87.53

○ ATTENDANCE TROPHY

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

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

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

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

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

BOARD MEETING MINUTES

A Regular Meeting of the Clyde Consolidated Independent School District Board of Trustees was held on Monday, April 13, 2026 at 6:00 PM in the Clyde Auxiliary Building, 2515 South Access Road West, Clyde, Texas 79510.

ATTENDANCE:

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

Present: 5, Absent: 2.

1. CALL TO ORDER AND ANNOUNCE A QUORUM

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

2. INVOCATION

The invocation was led by Jay Louder.

3. PLEDGES OF ALLEGIANCE

Robert Frost led the pledges of allegiance.

4. SPECIAL RECOGNITIONS AND PRESENTATIONS

Principals Josh Parker, John Odom, Casey Hodges and Jamie Munoz introduced their campus Employees of the Month. Those recognized included:
Elementary: Bethany Stevens, Melinda Kirksey
Intermediate: Charity Heimerman, Renee Waggoner
Jr High: Elaine Broadus-Charlton, Ryan Daniell
High School: Kara Barbee

Assistant Principals Mildred Petty, Erin Davis, and Gerald Jordan received a recognition certificate from Bryan Allen in honor of Assistant Principals week. Lori Goldston was acknowledged, and a certificate will be presented to her at a later date.

Intermediate Light House children were presented with awards.

The Leader in Me Honor Choir sang "You Can Count on Me Like 1, 2, 3." Led by Mrs. McGuire

5. RECOGNITION OF VISITORS/PUBLIC COMMENT

Aaron Young spoke in open forum.

6. **ADMINISTRATIVE REPORTS**

6.1. Campus and Departmental Reports
Jamie Munoz and Josh Parker presented information about their campuses, including academic and campus-wide achievements

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

6.3. Budget Workshop
Rhonda Neal presented a proposed Compensation Plan for the 2026-2027 school year.

6.4. Curriculum and Special Programs Report
Dr. Kinslow presented information about curriculum and special programs.

6.4.1. Clyde CISD Summer Learning 2026

6.4.2. Math IMA Selections

6.4.3. Clyde Education Foundation—Abilene Gives Campaign 2026

6.5. Superintendent Report

6.5.1. Enrollment and Attendance Report

6.5.2. Next Regular Board of Trustees Meeting: May 18, 2026
Bryan Allen noted that the next Board Meeting, scheduled for May 18, 2026, conflicts with the Clyde High School Athletic Banquet. The meeting will either be rescheduled or canceled, with the final decision contingent upon staff and Board availability.

6.5.3. Clyde CISD Wellness Day: Friday, May 8, 2026 (8 am-12 noon)

6.5.4. Clyde CISD Retirement Reception: Wednesday, May 13, 2026 (4:15 pm - 5:15 pm)

6.5.5. TASB Summer Leadership Institute/Summer Board Training

6.5.6. The Texas Promise (TASA's Renewed Visioning Document)

7. **DISCUSSION ITEMS**

7.1. Clyde CISD Unlimited Tax Refunding Bonds, Series 2026 Update
Bryan Allen presented an update about Clyde CISD Unlimited Tax Refunding Bonds.

7.2. Clyde CISD Facilities Planning Committee

8. **ACTION ITEMS**

8.1. Consideration and Possible Action on Consent Agenda
I move to approve the consent agenda, as presented. This motion, made by Jay Louder and seconded by Greg Welch, Passed.
Rufus Quintanilla: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost:

Yea, Jay Louder: Yea, Bethany Powell: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

8.1.1. Approve Minutes of the Previous Meeting(s)

8.1.2. Approve Monthly Financial and Investment Reports

8.2. Consideration and Possible Action to Determine the Availability of Funds for School Bus Upgrades Pursuant to SB 546
I move that the Board of Trustees makes the determination that the District's budget does not permit the District to acquire or update buses equipped with seat belts required by SB 546. This motion, made by Greg Welch and seconded by Jerry Don Black, Passed.
Rufus Quintanilla: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

8.3. Consideration and Possible Action to Approve the Clyde CISD District of Innovation Plan Renewal
I move that the Board approve the Clyde CISD District of Innovation Plan Renewal, through May 2031, as presented, and to direct the superintendent to make all required notifications to the Texas Education Agency. This motion, made by Jerry Don Black and seconded by Bethany Powell, Passed.
Rufus Quintanilla: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

8.4. Consideration and Possible Action to Approve the Clyde CISD Strategic Priorities and Objectives for 2026-2030.
I move that the Board adopt the Clyde CISD Strategic Plan for 2026-2030, including priorities and objectives, as presented. This motion, made by Jay Louder and seconded by Jerry Don Black, Passed.
Rufus Quintanilla: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

9. **CLOSED SESSION**
The Board entered a closed meeting at 8:25PM, under the Government Code 551.074 and 551.076.

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

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

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

9.4. Pursuant to Texas Government Code Section 551.076, Deliberation of School Safety and Security Measures, Security Personnel, and the TEA District Vulnerability Audit Conducted on March 19, 2026

10. **OPEN SESSION:** Act Upon Items as Discussed in Closed Session (as needed)
The Board returned to Open Session at 9:14 PM.

10.1. Consideration and Possible Action to Approve Professional Employment
I move that the board accept the superintendent's recommendations for returning contract employees, as presented. This motion, made by Jerry Don Black and seconded by Jay Louder, Passed.
Rufus Quintanilla: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2
I move that the board accept the superintendent's recommendations to employ professional employees new to the district, as presented. This motion, made by Bethany Powell and seconded by Jerry Don Black, Passed.
Rufus Quintanilla: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

10.2. Consideration and Possible Action to Approve the TEA District Vulnerability Audit Conducted on March 19, 2026
I move that the Board approve the district vulnerability audit conducted on March 19, 2026, as discussed in closed session. This motion, made by Jay Louder and seconded by Greg Welch, Passed.
Rufus Quintanilla: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

11. **BOARD REQUESTS**

12. **ADJOURNMENT**
A motion to adjourn the meeting. This motion, made by Jerry Don Black and seconded by Jay Louder, Passed.
Rufus Quintanilla: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2
The meeting was adjourned at 9:18 PM.

_____
Presiding Officer

_____
Board Secretary

CLYDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

Bryan W. Allen, Superintendent

Empowering Leaders.
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RESOLUTION of the BOARD to DESIGNATE TEMPORARY HIRING AUTHORITY

WHEREAS, Clyde CISD Board Policy DC (LOCAL) states that "the Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel" and,

WHEREAS, Clyde CISD Board Policy DC (LOCAL) further states that "the Board retains final authority for employment of contractual personnel" and,

WHEREAS, the time span between normal meetings of the Board of Trustees may cause a delay in the formal recommendation of staff needed for the 2026-27 school year and,

WHEREAS, candidates recommended for positions may take positions elsewhere or impact school and/or district operations if their recommendations are delayed,

Therefore, **BE IT RESOLVED**, the Superintendent of Schools shall be authorized from May 13, 2026 through August 31, 2026 to hire all professional, contractual candidates other than administrative positions, and

BE IT FURTHER RESOLVED that the Board of Trustees will officially ratify such appointments at its next regularly scheduled meeting.

Adopted this 12th day of May, 2026, by the Board of Trustees.

_____ _____

Presiding Officer **Attest**

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

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

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

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