

**Notice of Regular Meeting
Board of Trustees
Monday, March 24, 2025**

A Regular Meeting of the Board of Trustees will be held on Monday, March 24, 2025, beginning at 6:35 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. PLEDGE OF U.S. & TEXAS FLAGS

5. OPEN FORUM FOR AGENDA ITEMS

6. RECOGNITIONS

1. RVMS: Jr FFA & Winterguard

7. SUPERINTENDENT REPORT, COMMUNICATIONS AND INFORMATION

1. RVMS Campus Spotlight

2. Chief Financial Officer Report

3. Construction Manager Report

1. Bond Committee Report

8. 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

9. NEW BUSINESS

1. Discuss and consider student outcome goals

2. Discuss and consider 25-26 academic calendar

3. Discuss and consider Certification of Unopposed Candidates for the May 3, 2025, Board of Trustees Election

4. Discuss and consider Order of Cancellation of the May 3, 2025, Board of Trustees Election

5. Discuss and consider field house and weight room bid proposals/recommendations

6. PERSONNEL

1. Discuss and consider teacher contracts

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
personnel.				against
551.0821	Personally	Identifiable	Student	Information
551.083	Consider the	standards, guidelines,	terms, or conditions	the Board will follow,
instruct	its	representatives	of	employee groups.
551.084		Excluding	witness	from a hearing.
551.087	Economic Development	Negotiations		

11. ADJOURNMENT

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

An original copy was posted on the front door of the Rio Vista School District Administration Building.

For the Board of Trustees

RIO VISTA ISD

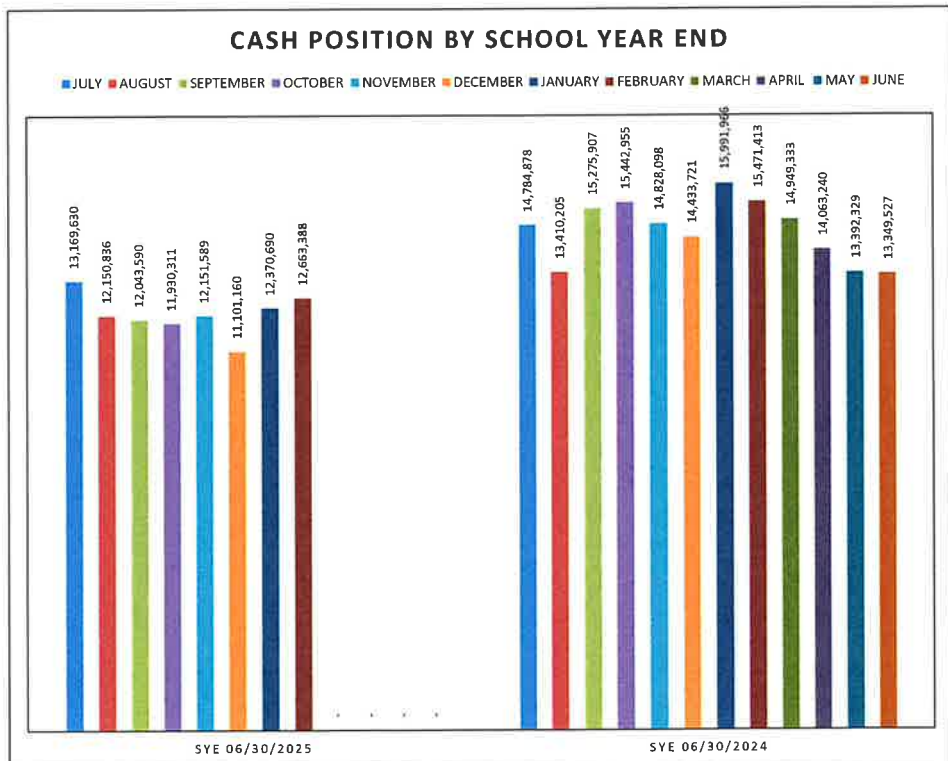
Cash Position Report
as of February 28, 2025

BANK ACCOUNT ACTIVITY

Fund	Beginning Balance	Current Month Changes	Ending Balance
General Operating Fund	\$ 171,220	\$ 147,997	\$ 319,217
General Operating MM	\$ 3,113,859	\$ 104,613	\$ 3,218,472
Interest & Sinking Fund	1,209	294	1,503
Workers Comp	4,427	(642)	3,785
2023 Bond	185,303	(7,914)	177,389
2023 Bond MM	2,549,692	(217,805)	2,331,887
CD 2367	4,763	62	4,825
CD 2395	3,763	49	3,812
Total Bank Account Activity	\$ 6,034,710	\$ 26,069	\$ 6,060,890

INVESTMENT REPORT SUMMARY

Investments	Amount		
Logic & TexPool Investments			
John Beauchamp Mem Eye	9,433	32	\$ 9,465
TexPool Debt Service	2,460,037	253,200	2,713,237
TexPool General Fund	3,866,876	12,920	3,879,796
Total Investments			\$ 6,602,498
Total Investments			\$ 6,602,498
Cash Position as of February 28, 2025			\$ 12,663,388



RIO VISTA INDEPENDENT SCHOOL DISTRICT
GENERAL FUND FINANCIAL STATEMENT
as of February 28, 2025

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 3,690,070	-	\$ 3,413,252	92.50%
State Program Revenues	\$ 9,084,938	-	4,477,320	49.28%
Federal Program Revenues	\$ 80,000	-	26,243	32.80%
Other Resources		-	-	0.00%
Total Revenues	\$ 12,855,008	-	\$ 7,916,815	61.59%
EXPENDITURE SUMMARY BY FUNCTION:				
11 - Instructional	\$ 6,465,351	-	\$ 4,648,243	71.89%
12 - Instructional Resources and Media Services	\$ 42,288	-	25,869	61.17%
13 - Curriculum and Instructional Staff Development	\$ 131,744	-	73,729	55.96%
21 - Instructional Leadership	\$ 80,703	-	33,710	41.77%
23 - School Leadership	\$ 708,702	-	450,220	63.53%
31 - Guidance, Counseling and Evaluation	\$ 178,102	-	171,777	96.45%
32 - Social Work Services	-	-	-	
33 - Health Services	\$ 146,821	-	100,506	68.45%
34 - Student Transportation	\$ 512,504	-	214,655	41.88%
36 - Cocurricular/Extra Curricular Activities	\$ 612,107	-	403,450	65.91%
41 - General Administration	\$ 731,360	-	495,839	67.80%
51 - Plant Maintenance and Facility Services	\$ 1,943,746	-	1,267,321	65.20%
52 - Security and Monitoring Services	\$ 287,538	-	127,333	44.28%
53 - Data Processing Services	\$ 278,601	-	194,221	69.71%
61 - Community Services	-	-	-	
71 - Debt Service	\$ 424,613	-	415,904	97.95%
81 - Facilities, Acquisition & Construction	\$ 245,000	-	297,139	121.28%
93 - Payments Shared	\$ 663,250	-	445,023	67.10%
99 - Other intergovernmental Charges	\$ 65,000	-	33,595	51.68%
00 - Other Uses	-	-	-	
Total Expenditures	\$ 13,517,430	\$ -	\$ 9,398,534	69.53%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ 9,483,587	\$ -	\$ 6,730,016	70.96%
62XX - Professional and Contracted Services	\$ 1,282,105	\$ -	815,351	63.59%
63XX - Supplies and Materials	\$ 759,025	\$ -	378,942	49.92%
64XX - Other Operating Expenses	\$ 1,183,600	\$ -	815,525	68.90%
65XX - Debt Service - Principal	\$ 424,613	\$ -	415,904	97.95%
66XX - Capital Outlay Expenses	\$ 384,500	\$ -	242,796	63.15%
8XXX - Other Uses	-	-	-	0.00%
Total Expenditures	\$ 13,517,430	\$ -	\$ 9,398,534	69.53%
Excess (Deficiency) of Revenues Over Expenditures	\$ (662,422)		\$ (1,481,719)	

RIO VISTA INDEPENDENT SCHOOL DISTRICT
CHILD NUTRITION FUND FINANCIAL STATEMENT
as of February 28, 2025

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 54,500	-	\$ 120,602	221.29%
State Program Revenues	86,500	-	40,710	47.06%
Federal Program Revenues	436,500	-	176,725	40.49%
Other Resources 199 Fund Balance	-	-	-	-
Total Revenues	\$ 577,500	\$ -	\$ 338,037	58.53%
EXPENDITURES:				
35 - Food Services	\$ 886,315	\$ -	\$ 500,410	56.46%
Other Uses	-	-	-	-
Total Expenditures	\$ 886,315	\$ -	\$ 500,410	56.46%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ 335,615	\$ -	\$ 246,280	73.38%
62XX - Professional and Contracted Services	\$ 12,500	-	\$ 18,279	146.23%
63XX - Supplies and Materials	\$ 482,200	-	\$ 211,177	43.79%
64XX - Other Operating Expenses	\$ 6,000	-	437	7.28%
66XX - Capital Outlay Expenses	\$ 50,000	-	24,237	48.47%
Total Expenditures	\$ 886,315	\$ -	\$ 500,410	56.46%
Excess (Deficiency) of Revenues Over Expenditures	\$ (308,815)	\$ -	\$ (162,373)	

RIO VISTA INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE FUND FINANCIAL STATEMENT
as of February 28, 2025

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 1,282,399	\$ -	\$ 1,832,287	142.88%
State Program Revenues	\$ 83,151	\$ -	\$ 293,044	352.42%
Other Resources	\$ -	\$ -	-	
Total Revenue	\$ 1,365,550	\$ -	\$ 2,125,331	155.64%
EXPENDITURES:				
71 - Debt Services	\$ 1,365,550	\$ -	\$ 1,361,500	99.70%
Other Uses	-	-	-	-
Total Expenditures	\$ 1,365,550	\$ -	\$ 1,361,500	99.70%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ -	\$ -	\$ -	0.00%
62XX - Professional and Contracted Services	\$ -	\$ -	\$ -	0.00%
63XX - Supplies and Materials	\$ -	\$ -	\$ -	0.00%
64XX - Other Operating Expenses	\$ -	\$ -	\$ -	0.00%
65XX - Debt Services	\$ 1,365,550	\$ -	\$ 1,361,500	99.70%
Other Uses	\$ -	\$ -	\$ -	0.00%
Total Expenditures	\$ 1,377,995	\$ -	\$ 1,361,500	98.80%
Excess (Deficiency) of Revenues Over Expenditures	\$ -	\$ -	\$ 763,831	

RIO VISTA ISD M&O LONG TERM DEBT	PAYING AGENT	INTEREST RATE	PRINCIPAL AMOUNT	INTEREST AMOUNT	TOTAL REQUIREMENT	OUTSTANDING BALANCES AS OF 02/15/2025	ANNUAL PAYMENT	PROJECTED PAYOFF	NOTES
M&O TAX NOTE (SERIES 2020 - TURF)	THE INDEPENDENT BANKERS BANK	3.05%	950,000	236,471	1,186,471	790,981	79,098	2035 (15 YEAR NOTE)	
M&O TAX NOTE (SERIES 2022 - SOFTBALL/BASEBALL/CONCESSION)	PINNACLE BANK	3.45%	678,000	193,978	871,978	697,267	48,765	2037 (15 YEAR NOTE)	
M&O TAX NOTE (SERIES 2023 - ACTIVITY BUS)	ZION'S BANK	5.07%	462,000	126,735	588,735	480,541	59,548	2033 (10 YEAR NOTE)	
			2,090,000	557,184	2,647,184	1,968,789	187,411		
RIO VISTA ISD TECHNOLOGY LEASES	PAYING AGENT	INTEREST RATE	PRINCIPAL AMOUNT	INTEREST AMOUNT	TOTAL REQUIREMENT	OUTSTANDING BALANCES AS OF 12/31/2024	ANNUAL PAYMENT	PROJECTED PAYOFF	NOTES
LEASE 9562-2 2019 DELL COMPUTERS 12/1/2019	INSIGHT INVESTMENTS	3.87%	79,414	6,144	85,558	-		2024 (6 YEAR LEASE)	BUYOUT -- KEEPING EQUIPMENT INSTEAD OF RETURNING
LEASE 9562-4 INTERACTIVE PANELS 10/1/2020	INSIGHT INVESTMENTS	3.48%	424,031	29,513	453,544	-	90,709	2024 (4 YEAR LEASE)	WILL RENEW
LEASE 9562-7 RUCKUS 01/01/2021	INSIGHT INVESTMENTS	2.29%	97,705	7,702	84,326	21,081	21,082	2025 (5 YEAR LEASE)	
LEASE 9562-9 CABLES/SWITCHES 10/1/2022	INSIGHT INVESTMENTS	11.98%	26,155	3,010	19,443	9,722	9,722	2024 (3 YEAR LEASE)	
LEASE 9562-10 CHROMEBOOKS 10/1/2023	INSIGHT INVESTMENTS	8.13%	240,140	42,743	282,883	90,140	50,000	2027 (5 YEAR LEASE)	
LEASE 9562-11 NEW PC'S 7/16/2024	INSIGHT INVESTMENTS	5.169	78,375	6,020	84,395	63,296	21,099	2027 (4 YEAR LEASE)	
			945,821	95,131	1,010,149	184,239	192,611.88		

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002474	02-05-2025	TRS	004587		199-00-2155.00-000-500000	JANUARY TRS	49,296.91	N
			004587		199-00-2155.00-000-500000	JANUARY TRS	3,883.95	N
			004587		199-00-2155.01-000-500000	JANUARY TRS	2,698.23	N
			004587		199-00-2155.02-000-500000	JANUARY TRS	7,347.68	N
			004587		199-00-2155.03-000-500000	JANUARY TRS	408.81	N
			004587		199-00-2155.04-000-500000	JANUARY TRS	4,481.52	N
			004587		199-00-2155.05-000-500000	JANUARY TRS	225.56	N
			004587		199-00-2155.06-000-500000	JANUARY TRS	2,283.68	N
			004587		199-00-2155.07-062-500000	JANUARY TRS	1,605.00	N
			004587		199-00-2155.08-000-500000	JANUARY TRS	10,150.10	N
						Totals for Check 002474	82,381.44	
002475	02-14-2025	TRS ACTIVE CARE	004588		199-00-2153.00-079-500000	FEBRUARY MEDICAL	10,434.00	N
			004588		199-00-2153.00-090-500000	FEBRUARY MEDICAL	13,087.00	N
			004588		199-00-2153.00-093-500000	FEBRUARY MEDICAL	23,891.00	N
						Totals for Check 002475	47,412.00	
002476	02-12-2025	UMB BANK, N.A.	004595	RV17	599-71-6521.00-999-599000	BOND 2017 SERIES- INTEREST	128,025.00	N
002477	02-12-2025	BOKF, NA	004596	RVISD223SB	599-71-6521.00-999-599000	BOND 2023 SERIES- INTEREST	261,550.00	N
			004596	RVISD223SB	599-71-6521.00-999-599000	WRONG CONTRA ACCOUNT	-261,550.00	N
			004597	RVISD223SB	599-71-6521.00-999-599000	BOND 2023 SERIES INTEREST	261,550.00	N
			004597	RVISD223SB	599-71-6599.00-999-599000	BOND 2023 SERIES INTEREST- F	250.00	N
						Totals for Check 002477	261,800.00	
005424	02-25-2025	E E C U	DEDCH		199-00-2154.00-004-500000	FEB DED CREDIT UNION	303.70	N
005425	02-25-2025	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-007-500000	FEB DED LIFE INSURANCE	2,359.94	N
			DEDCH		199-00-2153.00-008-500000	FEB DED HEALTH INSURANCE	44.61	N
			DEDCH		199-00-2153.00-010-500000	FEB DED HEALTH INSURANCE	4,929.34	N
			DEDCH		199-00-2153.00-012-500000	FEB DED HEALTH INSURANCE	1,067.68	N
			DEDCH		199-00-2153.00-018-500000	FEB DED HEALTH INSURANCE	436.26	N
			DEDCH		199-00-2153.00-084-500000	FEB DED LIFE INSURANCE	366.88	N
			DEDCH		199-00-2153.00-091-500000	FEB DED HEALTH INSURANCE	341.36	N
			DEDCH		199-00-2153.00-100-500000	FEB DED HEALTH INSURANCE	661.50	N
			DEDCH		199-00-2153.00-102-500000	FEB DED LIFE INSURANCE	69.84	N
			DEDCH		199-00-2153.00-104-500000	FEB DED LIFE INSURANCE	1,048.05	N
			DEDCH		199-00-2153.00-107-500000	FEB DED HEALTH INSURANCE	703.50	N
			DEDCH		199-00-2153.00-115-500000	FEB DED HEALTH INSURANCE	480.34	N
			DEDCH		199-00-2153.00-116-500000	FEB DED HEALTH INSURANCE	309.52	N
			DEDCH		199-00-2153.00-117-500000	FEB DED HEALTH INSURANCE	670.14	N
			DEDCH		199-00-2159.00-019-500000	FEB DED INCOME	1,522.96	N
			DEDCH		199-00-2159.00-021-500000	FEB DED TAX SHEL. ANNUITY	384.00	N
			DEDCH		199-00-2159.00-029-500000	FEB DED TAX SHEL. ANNUITY	1,565.00	N
			DEDCH		199-00-2159.00-033-500000	FEB DED MISCELLANEOUS DEDU	2,122.54	N
			DEDCH		199-00-2159.00-046-500000	FEB DED TAX SHEL. ANNUITY	2,450.00	N
			DEDCH		199-00-2159.00-072-500000	FEB DED TAX SHEL. ANNUITY	650.00	N
			DEDCH		199-00-2159.00-081-500000	FEB DED TAX SHEL. ANNUITY	2,000.00	N
			DEDCH		199-00-2159.00-101-500000	FEB DED HSA	590.00	N

Check Payments
 RIO VISTA ISD
 District Written Checks
 For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2159.00-114-500000	FEB DED MISCELLANEOUS DEDU	336.00	N
Totals for Check 005425							25,109.46	
005426	02-25-2025	FIRST FINANCIAL--PREM	DEDCH		199-00-2159.00-060-500000	FEB DED 457 DEFERRED COMP.	771.93	N
005427	02-25-2025	RIO VISTA ISD FOOD SE	DEDCH		199-00-2159.00-052-500000	FEB DED MISCELLANEOUS DEDU	402.00	N
005428	02-25-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-032-500000	FEB DED TSTA DUES	1,072.50	N
Total For District Written Checks							547,278.03	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
004131	02-06-2025	ELLIOTT ELECTRIC SUP	004577	40-02081-01	623-81-6399.00-101-599000	SUPPLIES-RENO-ELECTRICAL	515.77	N
004132	02-06-2025	PRIME SOURCE CONST	004578	9546	623-81-6299.00-101-599000	BOND LABOR (GYM-CARPENTRY)	4,758.98	N
			004578	9546	623-81-6299.00-101-599000	BOND LABOR (GYM-PAINT)	5,167.74	N
			004578	9546	623-81-6299.00-101-599000	BOND LABOR (RENO-ELECTRICA	492.68	N
						Totals for Check 004132	10,419.40	
004133	02-06-2025	PRIME SOURCE CONST	004579	9558	623-81-6299.00-101-599000	BOND LABOR (RENO-PAINT)	8,281.56	N
004134	02-06-2025	ROWLETT HARDWARE	235689	A437066	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	27.99	N
			235689	A437078	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	12.98	N
						Totals for Check 004134	40.97	
004135	02-06-2025	UNITED RENTALS	236538	239738322-004	623-81-6269.00-101-599000	DOZER RENTAL (CLASS ADD)	6,033.09	N
004136	02-13-2025	BATES ASPHALT & REP	236345	24-88	623-81-6629.00-101-599000	ASPHALT MATERIAL- GYM-WALK	7,025.00	N
004137	02-13-2025	GILBERT ENVIRONMENT	236539	I26786	623-81-6269.00-101-599000	PORT-A-POTTY RENTAL (GYM-G.	110.00	N
004138	02-13-2025	ROWLETT HARDWARE	235689	A437867	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	10.98	N
004139	02-14-2025	MICHAEL W MARRS ARC	004603	22415-01	623-81-6624.00-999-599000	WEIGHT ROOM BLDG	34,598.91	N
			004604	22414-01	623-81-6624.00-999-599000	FIELD HOUSE	74,219.77	N
						Totals for Check 004139	108,818.68	
004140	02-17-2025	A PLUS FLOOR INSTALL	004613	4486	623-81-6399.00-101-599000	RENOVATIONS-FLOOR (MATERIA	347.00	N
004141	02-17-2025	C & H CUSTOM CABINET	004614	1023	623-81-6629.00-999-599000	CONSTRUCTION MGMT- FIELD H	12,000.00	N
004142	02-17-2025	FRONTIER WASTE-HILL	236333	4844187	623-81-6269.00-101-599000	ROLL OFF DUMPSTER (GYM-	163.67	N
004143	02-17-2025	HEXAGON SPECALTIES,	236495	1486	623-81-6399.00-101-599000	ELEM GYM-FINISHES	4,169.56	N
004144	02-17-2025	NEW LEAF FOAM INSUL	235682	6557	623-81-6629.00-101-599000	GYM-INSULATION	5,224.00	N
004145	02-17-2025	PRIME SOURCE CONST	004616	9571	623-81-6299.00-101-599000	BOND LABOR (RENO-CARPENTR	3,019.66	N
			004616	9571	623-81-6299.00-101-599000	BOND LABOR (RENO-PAINT)	3,869.13	N
						Totals for Check 004145	6,888.79	
004146	02-17-2025	PRIME SOURCE CONST	004615	9565	623-81-6629.00-101-599000	NEW ROOF @ ELEM (GYM-ROOF)	12,250.01	N
004147	02-17-2025	ROWLETT HARDWARE	004617	A438513	623-81-6399.00-101-599000	SUPPLIES (GYM-WALKS/DRIVES)	22.76	N
004148	02-18-2025	GAME COURT SERVICE	004618	8685	623-81-6629.00-101-599000	ELEM GYM-GYM EQUIPMENT	32,900.00	N
004149	02-25-2025	BENCHMARK BUILDING	004623	2472-0007	623-81-6629.00-101-599000	METAL BLDG-ELEM GYM/SS	7,551.73	N
004150	02-25-2025	CRISP CLIMATE CONTR	004624	1210290734	623-81-6249.00-101-599000	CLASS ADD-GEN CONDITIONS	761.02	N
004151	02-25-2025	HOME DEPOT CREDIT S	004626	6902026	623-81-6269.00-101-599000	CONCRETE SAW-GYM-WALKWAY	150.00	N
			004626	6902035	623-81-6269.00-101-599000	CONCRETE SAW-GYM-WALKWAY	1.00	N
			004626	6902041	623-81-6269.00-101-599000	CONCRETE SAW-GYM-WALKWAY	97.00	N
					623-81-6269.00-101-599000	CREDIT MEMO 6902032	-32.01	N
					623-81-6269.00-101-599000	CREDIT MEMO6184233	-9.73	N
			004626	7023088	623-81-6399.00-101-599000	SUPPLIES-GYM-PAINT	111.75	N
			004626	4023414	623-81-6399.00-101-599000	SUPPLIES-CLASS ADD-CARPENT	39.64	N
			004626	3012292	623-81-6399.00-101-599000	SUPPLIES-GYM-CARPENTRY	24.82	N
			004627	8173904	623-81-6399.00-101-599000	SUPPLIES-RENO-PAINT	52.22	N
			004627	7023010	623-81-6399.00-101-599000	SUPPLIES-RENO-CARPENTRY	36.18	N

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			004627	5023353	623-81-6399.00-101-599000	SUPPLIES-RENO-CARPENTRY	17.94	N
			004627	23850	623-81-6399.00-101-599000	SUPPLIES-RENO-CARPENTRY	36.16	N
			004627	1024924	623-81-6399.00-101-599000	SUPPLIES-RENO-PAINT	122.05	N
			004627	260141	623-81-6399.00-101-599000	SUPPLIES-RENO-PAINT	95.69	N
			004627	4025762	623-81-6399.00-101-599000	SUPPLIES-RENO-PAINT	65.47	N
					623-81-6399.00-101-599000	CREDIT MEMO 163401	-7.29	N
						Totals for Check 004151	800.89	
004152	02-25-2025	ROWLETT HARDWARE	004625	A439090	623-81-6399.00-101-599000	SUPPLIES-GYM-CARPENTRY/DR	6.49	N
004153	02-28-2025	PRIME SOURCE CONST	004631	9615	623-81-6299.00-101-599000	BOND LABOR (GYM-PAINT)	2,652.02	N
			004631	9615	623-81-6299.00-101-599000	BOND LABOR (CLASS ADD-PARK/	2,652.02	N
						Totals for Check 004153	5,304.04	
004154	02-28-2025	PRIME SOURCE CONST	004632	9605	623-81-6299.00-101-599000	BOND LABOR (RENO-PAINT)	4,503.32	N
			004632	9605	623-81-6299.00-101-599000	BOND LABOR (RENO-CEILING)	4,503.33	N
						Totals for Check 004154	9,006.65	
004155	02-28-2025	SUNBELT RENTALS, INC	004633	142956312-0021	623-81-6269.00-101-599000	FENCING RENTAL-GYM/GEN CON	13.19	N
					623-81-6269.00-101-599000	CREDIT MEMO 142956312-0022	-13.19	N
						Totals for Check 004155	.00	
004156	02-28-2025	TIER ONE	235713	240730-1319B	623-81-6629.00-101-599000	ELEM OFFICE-CARD/BIO READER	12,188.72	N
045590	02-18-2025	UNITED REFRIGERATIO	240066	10342475-00	199-51-6319.00-999-599000	CHECK LOST IN MAIL	-78.33	N
045652	02-06-2025	MILES ADAMSON	236589	ADAMSON	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045653	02-06-2025	ADAM BETTS	236593	BETTS	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045654	02-06-2025	NIKKI BETTS	236592	BETTS	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045655	02-06-2025	MICHAEL CADELL	236588	CADELL	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045656	02-06-2025	JACKIE E CURETON	236599	CURETON	199-36-6219.10-001-5910BA	BASKETBALL OFFICIAL 2/3	145.00	N
045657	02-06-2025	SANDRA DICKERSON	236583	DICKERSON	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045658	02-06-2025	ESC REGION 11	236465	1002500521	199-31-6495.00-001-599000	YELLOW BRICK ROAD CONF 1/22	50.00	N
045659	02-06-2025	HARRINGTON ENVIRON	240057	72020	199-51-6249.00-999-599000	GREASE TRAPS-JANUARY	175.00	N
			240057	72021	199-51-6249.00-999-599000	GREASE TRAPS-JANUARY	600.00	N
						Totals for Check 045659	775.00	
045660	02-06-2025	TRENT ALLEN HUFFHIN	236606	HUFFHINES	199-36-6219.10-001-5910BA	BASKETBALL OFFICIAL 2/4	170.85	N
			236606	HUFFHINES	199-36-6219.35-001-5910GA	BASKETBALL OFFICIAL 2/4	84.15	N
						Totals for Check 045660	255.00	
045661	02-06-2025	BRAMDAK, INC	235983	116668	199-52-6219.09-001-599000	HALF DAY DRUG DOG SERVICE	375.00	N
045662	02-06-2025	IREDELL ISD	236608	ENTRY FEE	199-36-6499.15-001-5910AT	GOLF TOURNAMENT 2/24	300.00	N
045663	02-06-2025	BRADLEY W. JANEK	236574	JANEK	199-36-6219.35-001-5910GA	BASKETBALL OFFICIAL 1/30	125.00	N
045664	02-06-2025	JCSSA	004580	4006	199-93-6492.00-999-523000	MONTHLY MEMBERSHIP-FEBRUA	73,252.02	N
045665	02-06-2025	RODERICK D JOINER	236600	JOINER	199-36-6219.10-001-5910BA	BASKETBALL OFFICIAL 2/3	145.00	N

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045666	02-06-2025	CHARLIE KLANDER	236597	KLANDER	464-00-2190.60-999-599000	POWERLIFTING HEAD JUDGE 2/1	150.00	N
045667	02-06-2025	KLEMENT DISTRIBUTIO	004581	1062500802	240-35-6341.00-001-599000	HIGH SCHOOL- ICE CREAM	287.08	N
			004581	10692500803	240-35-6341.00-041-599000	MIDDLE SCHOOL- ICE CREAM	335.68	N
			004581	1062500801	240-35-6341.00-101-599000	ELEMENTARY- ICE CREAM	300.87	N
						Totals for Check 045667	923.63	
045668	02-06-2025	LOWE'S	236314	990469	199-11-6399.00-001-511000	SCIENCE PROJECT SUPPLIES	175.56	N
					199-11-6399.00-001-511000	CREDIT FOR SALES TAX	-13.77	N
			236500	974271	199-36-6219.TF-999-599000	SOFTBALL FIELD MAINTENANCE	246.74	N
			240035	970182	199-51-6319.00-999-599000	MAINT SUPPLIES	14.23	N
			240035	973243	199-51-6319.00-999-599000	MAINT SUPPLIES	19.55	N
						Totals for Check 045668	442.31	
045669	02-06-2025	TODD MCCAULEY	236590	MCCAULEY	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045670	02-06-2025	MSB SCHOOL	004582	FF228250	199-33-6499.00-999-523000	TX COST SETTLEMENT/CONSULT	752.50	N
045671	02-06-2025	NASSP	004583	INVOICE 1/28	865-00-2190.12-001-500000	NHS MEMBERSHIP PINS/CERTIFI	202.49	N
	02-14-2025	NASSP	004583	INVOICE 1/28	865-00-2190.12-001-500000	CHECK NOT REC'D-WILL PAY W/C	-202.49	N
						Totals for Check 045671	.00	
045672	02-06-2025	JAMES LLOYD PATTERS	236605	PATTERSON	199-36-6219.10-001-5910BA	BASKETBALL OFFICIAL 2/4	170.85	N
			236605	PATTERSON	199-36-6219.35-001-5910GA	BASKETBALL OFFICIAL 2/4	84.15	N
						Totals for Check 045672	255.00	
045673	02-06-2025	KENT RICHEY	236587	RICHEY	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045674	02-06-2025	ROWLETT HARDWARE	240034	A435379	199-51-6319.00-999-599000	MAINT SUPPLIES	127.96	N
			240034	A435444	199-51-6319.00-999-599000	MAINT SUPPLIES	5.99	N
			240034	A435565	199-51-6319.00-999-599000	MAINT SUPPLIES	54.57	N
			240034	A435672	199-51-6319.00-999-599000	MAINT SUPPLIES	11.98	N
			240034	A435819	199-51-6319.00-999-599000	MAINT SUPPLIES	86.97	N
			240034	A436226	199-51-6319.00-999-599000	MAINT SUPPLIES	17.94	N
			240034	A436493	199-51-6319.00-999-599000	MAINT SUPPLIES	26.99	N
			240034	A437074	199-51-6319.00-999-599000	MAINT SUPPLIES	19.98	N
			240034	A437077	199-51-6319.00-999-599000	MAINT SUPPLIES	13.99	N
			240034	A437200	199-51-6319.00-999-599000	MAINT SUPPLIES	3.79	N
			240034	A437393	199-51-6319.00-999-599000	MAINT SUPPLIES	13.90	N
			240034	A437686	199-51-6319.00-999-599000	MAINT SUPPLIES	37.99	N
			240034	A437721	199-51-6319.00-999-599000	MAINT SUPPLIES	26.55	N
			240034	A437830	199-51-6319.00-999-599000	MAINT SUPPLIES	8.06	N
			240034	A437969	199-51-6319.00-999-599000	MAINT SUPPLIES	15.99	N
						Totals for Check 045674	472.65	
045675	02-06-2025	MIKE SHIELDS	236591	SHIELDS	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045676	02-06-2025	BRIAN TODD STRICKLA	236575	STRICKLAND	199-36-6219.35-001-5910GA	BASKETBALL OFFICIAL 1/30	125.00	N
045677	02-06-2025	CECIL RAY STRIPLING	236586	STRIPLING	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045678	02-06-2025	THE T-SHIRT FACTORY,	236468	4552	865-00-2190.07-001-500000	BANNERS FOR SPEAKING	288.00	N

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045679	02-06-2025	COY WEST	236607	WEST	199-36-6219.10-001-5910BA	BASKETBALL OFFICIAL 2/4	170.85	N
			236607	WEST	199-36-6219.35-001-5910GA	BASKETBALL OFFICIAL 2/4	84.15	N
Totals for Check 045679							255.00	
045680	02-06-2025	INVENTORY TRADING C	236460	311625	865-00-2190.31-041-500000	CHEER AWARDS	520.00	N
045681	02-06-2025	DALTON ZANDER	236584	ZANDER	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045682	02-06-2025	SAMANTHA ZILEM	236585	ZILEM	464-00-2190.60-999-599000	POWERLIFTING JUDGE 2/1	125.00	N
045683	02-11-2025	BSN SPORTS, LLC	236446	928746722	199-36-6395.15-001-5910BA	GOLF CLOTHES/EQUIPMENT	352.34	N
			236446	928746722	199-36-6395.15-001-5910GA	GOLF CLOTHES/EQUIPMENT	352.35	N
			236485	928746731	464-00-2190.61-999-599000	BASEBALL CLOTHES/EQUIPMENT	536.72	N
Totals for Check 045683							1,241.41	
045684	02-11-2025	CANON FINANCIAL SER	004589	38691744	199-71-6513.02-999-599000	MONTHLY LEASE	2,107.88	N
045685	02-11-2025	CHRIS CHAPPOTIN	236613	PER DIEM	199-41-6411.00-701-599000	FTSA SESSION 4 (2/18-2/20)	28.00	N
045686	02-11-2025	COMPLIANCE CONSORT	004590	1352381	199-36-6219.00-999-599000	STUDENT DRUG TESTING 10/17	1,150.00	N
			004591	1357313	199-36-6219.00-999-599000	STUDENT DRUG TESTING 1/28	1,205.00	N
Totals for Check 045686							2,355.00	
045687	02-11-2025	GOLD STAR FOODS INC.	004592	3189483	240-35-6341.00-001-599000	HS- COMMODITIES DELIVERY	184.24	N
			004592	3189483	240-35-6341.00-041-599000	MS-COMMODITIES DELIVERY	184.24	N
			004592	3189483	240-35-6341.00-101-599000	ES-COMMODITIES DELIVERY	184.24	N
Totals for Check 045687							552.72	
045688	02-11-2025	DAVID JACINTO	236617	JACINTO	199-36-6219.10-001-5910BA	BASKETBALL OFFICIAL 2/7	175.00	N
045689	02-11-2025	Kris Smith Educational Ser	236525	INVOICE 1/27	199-11-6411.CD-999-537000	DYSLEXIA TRAINING	800.00	N
045690	02-11-2025	PINNACLE BANK	004593	5600001489	199-71-6513.22-999-599000	SERIES 2022 M&O NOTE-PRINCIP	37,000.00	N
			004593	5600001489	199-71-6523.22-999-599000	SERIES 2022 M&O NOTE-INTERE	10,597.63	N
Totals for Check 045690							47,597.63	
045691	02-11-2025	PETER W. MICUS	236616	MICUS	199-36-6219.10-001-5910BA	BASKETBALL OFFICIAL 2/7	175.00	N
045692	02-11-2025	ALAN RHEA	236618	RHEA	199-36-6219.10-001-5910BA	BASKETBALL OFFICIAL 2/7	175.00	N
045693	02-11-2025	RIDDELL/ALL AMERICAN	236355	952237825	199-36-6249.10-001-5910BA	FOOTBALL HELMET RECONDITIO	7,413.46	N
045694	02-11-2025	SOLANO TRUCK REPAIR	236451	12874	199-34-6249.00-999-599000	BUS REPAIRS	1,562.47	N
			236451	12890	199-34-6249.00-999-599000	BUS INSPECTION	40.00	N
			236451	12892	199-34-6249.00-999-599000	BUS INSPECTION	40.00	N
Totals for Check 045694							1,642.47	
045695	02-11-2025	SOUTHERN FLORAL CO	240029	341423	199-11-6399.00-001-522000	FLORAL DESIGN SUPPLIES	773.07	N
045696	02-11-2025	TEXAS MUSIC EDUCATO	236490	2501490	199-11-6499.01-001-511000	CONVENTION REGISTRATION	85.00	N
045697	02-11-2025	TIB-THE INDEPENDENT	004594	98265	199-71-6513.20-999-599000	FOOTBALL FIELD- PRINCIPAL	56,914.95	N
			004594	98265	199-71-6523.20-999-599000	FOOTBALL FIELD- INTEREST	22,183.13	N
Totals for Check 045697							79,098.08	
045698	02-12-2025	B & B MUFFLER & TIRE	240041	32869	199-34-6249.00-999-599000	REGISTRATIONS & TIRE REPAIR	18.50	N
			240041	32870	199-34-6249.00-999-599000	REGISTRATIONS & TIRE REPAIR	18.50	N
Totals for Check 045698							37.00	

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045699	02-12-2025	TEXAS MULTI-CHEM, LT	235660	113277	199-36-6219.TF-999-599000	FIELD MAINTENANCE (BASEBALL	710.00	N
045700	02-13-2025	CARSON PEST MANAGE	235727	245125	199-51-6219.91-999-599000	SENTRICON RENEWAL-HS	1,507.30	N
			235727	250421	199-51-6219.91-999-599000	SENTRICON RENEWAL-OLD GYM	592.30	N
Totals for Check 045700							2,099.60	
045701	02-13-2025	CENTRICITY	236562	238865-1	199-11-6499.49-001-522000	SKILLS USA APPAREL	1,190.00	N
045702	02-13-2025	COMPLETE SUPPLY INC	236110	362905	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	105.00	N
045703	02-13-2025	EWELL EDUCATIONAL S	236557	TX0668-15494	865-00-2190.07-001-500000	TEXAS CDE TEST BANK	60.00	N
			236557	668-20582	865-00-2190.07-001-500000	VICTORY FFA SPEAKING CONTE	40.00	N
Totals for Check 045703							100.00	
045704	02-13-2025	HILL COUNTY APPRAISA	004598	6302	199-99-6213.00-999-599000	2ND QTR 2025 OPERATING COST	346.00	N
045705	02-13-2025	NEXTLINK INTERNET	004599	B10000435-151	199-51-6259.52-999-599000	DISTRICT PHONE SERVICE	1,313.46	N
			004599	B10000435-151	199-52-6259.00-999-599000	DISTRICT PHONE SERVICE	1,313.46	N
Totals for Check 045705							2,626.92	
045706	02-13-2025	TERRY KAY	236628	KAY	199-36-6499.87-001-5910AT	BASKETBALL PLAYOFF OFFICIAL	165.00	N
045707	02-13-2025	STEVE LAWRENCE	236629	LAWRENCE	199-36-6499.87-001-5910AT	BASKETBALL PLAYOFF OFFICIAL	135.00	N
045708	02-13-2025	STEVEN W. SISTRUNK	236627	SISTRUNK	199-36-6499.87-001-5910AT	BASKETBALL PLAYOFF OFFICIAL	135.00	N
045709	02-13-2025	TEXAS MULTI-CHEM, LT	235661	113276	199-36-6219.TF-999-599000	FIELD MAINTENANCE (SOFTBALL	295.00	N
045710	02-13-2025	WEST ISD	236639	MEAL DEAL	199-36-6494.10-001-5910AT	POWERLIFTING MEET 2/15	8.00	N
045711	02-13-2025	WEST ISD	236639	ENTRY FEE	199-36-6499.36-001-5910AT	POWERLIFTING MEET 2/15	80.00	N
045712	02-13-2025	WEST ISD	236638	MEAL DEALS	199-36-6494.10-001-5910AT	POWERLIFTING MEET 3/8	48.00	N
045713	02-13-2025	WEST ISD	236638	ENTRY FEE	199-36-6499.87-001-5910AT	POWERLIFTING MEET 3/8	140.00	N
045714	02-13-2025	AGENCY 405-CRIME RE	235802	CR-304381	199-41-6219.00-701-599000	CRIMINAL HISTORY- JAN 2025	3.00	N
045715	02-17-2025	ATMOS ENERGY	004611	3021731429	199-51-6259.51-999-599000	MONTHLY GAS BILL-AG BARN	588.06	N
			004611	3022977930	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVHS	3,886.02	N
			004611	3021730706	199-51-6259.51-999-599000	MONTHLY GAS BILL-8TH BLDG	1,769.88	N
			004611	3023068063	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVMS	2,410.87	N
			004611	3021730448	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVES	1,405.28	N
			004611	3021731161	199-51-6259.51-999-599000	MONTHLY GAS BILL-FIELD HOUS	584.67	N
Totals for Check 045715							10,644.78	
045716	02-17-2025	DUBLIN ATHLETIC BOOS	236637	MEAL DEALS	199-36-6494.10-001-5910AT	POWERLIFTING REGIONALS 2/22	48.00	N
045717	02-17-2025	DUBLIN ISD	236636	ENTRY FEE	199-36-6499.87-001-5910AT	POWERLIFTING REGIONALS 2/22	200.00	N
			236636	ENTRY FEE	199-36-6499.87-001-5910AT	VENDOR NAME INCORRECT	-200.00	N
Totals for Check 045717							.00	
045718	02-17-2025	FIRETEX SECURITY SYS	235821	41420	199-51-6249.00-999-599000	FIRE MONITORING & REPAIRS	294.00	N
045719	02-17-2025	HAMILTON I.S.D.	236504	ENTRY FEE	199-36-6499.12-001-5910BA	VS BASEBALL TOURN 2/27-3/1	300.00	N
045720	02-17-2025	PURCHASE POWER	004612	STATEMENT	199-41-6399.82-750-599000	DISTRICT POSTAGE REFILL	401.00	N
045721	02-17-2025	WHITNEY HIGH SCHOOL	236501	ENTRY FEE	199-36-6499.12-001-5910BA	JV BASEBALL TOURN 2/28-3/1	350.00	N

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045722	02-17-2025	DUBLIN ISD	236636	ENTRY FEE	199-36-6499.87-001-5910AT	POWERLIFTING REGIONALS 2/22	200.00	N
045723	02-18-2025	UNITED REFRIGERATIO	240066	10342475-00	199-51-6319.00-999-599000	HVAC PARTS	78.33	N
045724	02-18-2025	BSN SPORTS, LLC	236487	928725367	199-36-6395.32-001-5910GA	SOFTBALL EQUIPMENT	1,611.00	N
			236487	928725367	464-00-2190.53-999-599000	SOFTBALL EQUIPMENT	272.78	N
Totals for Check 045724							1,883.78	
045725	02-18-2025	WACO ISD	236667	ENTRY FEE	199-36-6499.36-001-5910AT	POWERLIFTING MEET 2/19	20.00	N
045726	02-19-2025	CURTIS B ADAMS	236669	ADAMS	199-36-6219.10-001-5910BA	BASEBALL OFFICIAL 2/17	120.00	N
045727	02-19-2025	ANDREA'S TROPHY SHO	236630	1813	464-00-2190.58-999-599000	COW PASTURE RELAY MEDALS	1,431.30	N
			236630	1813	464-00-2190.59-999-599000	COW PASTURE RELAY MEDALS	1,431.30	N
Totals for Check 045727							2,862.60	
045728	02-19-2025	BSN SPORTS, LLC	236531	928804349	199-36-6395.14-001-5910BA	TENNIS EQUIPMENT/SUPPLIES	269.11	N
			236531	928804349	199-36-6395.14-001-5910GA	TENNIS EQUIPMENT/SUPPLIES	269.11	N
			236631	928814410	464-00-2190.61-999-599000	BASEBALL EQUIPMENT/SUPPLIE	411.26	N
Totals for Check 045728							949.48	
045729	02-19-2025	COMPLETE SUPPLY INC	236110	367692	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	3,792.48	N
045730	02-19-2025	DRAMATISTS PLAY SER	236598	SO_0000088398	199-11-6498.22-001-511000	SCRIPT USAGE/ROYALTY FEES	826.00	N
045731	02-19-2025	DUPUY OXYGEN	240025	617399	199-11-6399.00-001-522000	CYLINDER RENTALS-AG MECH	8.34	N
045732	02-19-2025	ELLIOTT ELECTRIC SUP	235819	116-95949-01	199-51-6319.00-999-599000	ELEC SUPPLIES	470.74	N
045733	02-19-2025	ESC REGION 11	235803	3002500192	199-41-6239.AA-702-599000	LSG TRAINING FOR BOARD (2 DA	5,000.00	N
045734	02-19-2025	FORT WORTH ASSOCIA	236665	25FWASO-061	464-00-2190.53-999-599000	SOFTBALL TOURNAMENT OFFICI	4,130.00	N
045735	02-19-2025	TERRY GEE	236670	GEE	199-36-6219.10-001-5910BA	BASEBALL OFFICIAL 2/17	120.00	N
045736	02-19-2025	HILL COLLEGE	235934	FALL 2024	199-11-6227.00-001-538000	FALL 2024 TUITION & FEES	2,145.00	N
045737	02-19-2025	WES GRABLE COMPANY	236302	021725	199-51-6249.00-999-5990XT	JH/HS GYM FLOOR RESURFACE	6,050.00	N
045738	02-24-2025	TOLAR ATHLETIC BOOS	236674	MEAL DEALS	199-36-6494.10-001-5910AT	JR HIGH TRACK MEET 2/24	490.00	N
045739	02-24-2025	TOLAR ISD	236673	ENTRY FEE	199-36-6499.13-001-5910AT	JR HIGH TRACK MEET 2/24	600.00	N
045740	02-24-2025	CORY BRAZEAL	236677	BRAZEAL	199-36-6499.87-001-5910AT	BASKETBALL OFFICIAL 2/17	135.00	N
045741	02-24-2025	CARSON PEST MANAGE	236641	250816	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	46.00	N
			236641	250817	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	43.54	N
			236641	250818	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	18.50	N
			236641	250819	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	44.20	N
			236641	250820	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	128.00	N
Totals for Check 045741							280.24	
045742	02-24-2025	ESC REGION 11	236542	1002500591	199-23-6239.00-001-599000	AEL WORKSHOP- M WHITFILL	475.00	N
045743	02-24-2025	AUDREY FIPPS	236700	STAFF MEALS	199-11-6411.00-001-522000	ESPORTS CONTEST 2/28- DINNE	32.00	N
			236700	STUDENT	199-11-6412.00-001-522000	ESPORTS CONTEST 2/28- DINNE	224.00	N
Totals for Check 045743							256.00	
045744	02-24-2025	HARRINGTON ENVIRON	240057	75484	199-51-6249.00-999-599000	GREASE TRAPS-FEBRUARY	775.00	N

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045745	02-24-2025	ITW FOOD EQUIPMENT	236626	36592770	240-35-6639.00-101-599000	REPAIR TOP ELEM OVEN	1,076.41	N
045746	02-24-2025	INZER ADVANCE DESIG	236634	896461	199-36-6395.36-001-5910GA	POWERLIFTING EQUIPMENT	15.68	N
			236634	896461	464-00-2190.60-999-599000	POWERLIFTING EQUIPMENT	661.02	N
Totals for Check 045746							676.70	
045747	02-24-2025	AMANDA MCGEE	004619	000002	199-33-6219.00-999-599000	HEARING & VISION SCREENING	80.00	N
045748	02-24-2025	MICHAEL NKOLLO	236676	NKOLLO	199-36-6499.87-001-5910AT	BASKETBALL OFFICIAL 2/17	135.00	N
045749	02-24-2025	O'REILLY AUTOMOTIVE,	240036	0709-176394	199-34-6319.00-999-599000	TRANSPORTATION SUPPLIES	23.15	N
045750	02-24-2025	RICK'S AUTOMOTIVE IN	236260	0108386	199-34-6249.00-999-599000	CHEVY TAHOE INSPECTION	18.50	N
045751	02-24-2025	SAM'S CLUB DIRECT	236491	005448	240-35-6341.00-001-599000	SAM'S RUN JAN 2025	499.60	N
			236625	000415	240-35-6341.00-001-599000	SAM'S RUN FEB 2025	490.54	N
Totals for Check 045751							990.14	
045752	02-24-2025	SHOES FOR CREWS, LL	236640	20251003382	240-35-6399.CA-999-599000	NON-SLIP SHOES (TAMMY HERS	81.98	N
045753	02-24-2025	SOLANO TRUCK REPAIR	236451	12914	199-34-6249.00-999-599000	BUS INSPECTION	40.00	N
045754	02-24-2025	WALMART / CAPITAL ON	240027	1660998175	199-11-6399.00-001-522000	CLASSROOM SUPPLIES	185.90	N
			236615	1660998175	865-00-2190.07-001-500000	CANDY FOR SCAVENGER HUNT	17.01	N
			236296	1660998175	865-00-2190.07-001-500000	SPEAKING CONTEST- HOSPITALI	70.44	N
			236296	1660998175	865-00-2190.07-001-500000	SPEAKING CONTEST- HOSPITALI	217.90	N
Totals for Check 045754							491.25	
045755	02-24-2025	MARCUS WILLIAMS	236675	WILLIAMS	199-36-6499.87-001-5910AT	BASKETBALL OFFICIAL 2/17	135.00	N
045756	02-24-2025	MATTHEW WOODARD	004620	REIMBURSEME	199-36-6399.00-999-591000	SHOULDER INJURY PAD- AMAZO	39.99	N
			004620	REIMBURSEME	199-36-6399.00-999-591000	SHOULDER BRACE- AMAZON	21.99	N
Totals for Check 045756							61.98	
045757	02-25-2025	AT&T MOBILITY	004621	287343651338	199-51-6259.52-999-599000	EMERGENCY COMMUNICATION S	760.41	N
045758	02-25-2025	C & P ELECTRICAL SYST	236570	2070-1	199-51-6249.00-999-599000	HS PARKING LOT BREAKER PAN	1,015.90	N
			004622	2066-1	199-51-6249.00-999-599000	MS DOUBLE OVEN CIRCUIT	2,369.79	N
Totals for Check 045758							3,385.69	
045759	02-26-2025	EVERMAN ISD	236502	ENTRY FEE	199-36-6499.12-001-5910BA	VS BASEBALL TOURNAMENT 3/6-	350.00	N
045760	02-26-2025	HHS CHEER	236707	MEAL DEALS	199-36-6494.10-001-5910AT	BASEBALL TOURNAMENT 2/27-	300.00	N
045761	02-26-2025	FRANKLIN ISD	236703	ENTRY FEE	199-36-6499.32-001-5910GA	SOFTBALL TOURNAMENT 2/27-	550.00	N
045762	02-26-2025	GLEN ROSE ISD	236711	ENTRY FEE	199-36-6499.14-001-5910AT	TENNIS MEET 3/4	175.00	N
045763	02-26-2025	TOLAR ISD	236704	ENTRY FEE	199-36-6499.13-001-5910AT	TRACK MEET	700.00	N
045764	02-27-2025	RONDA E CRAIG	236722	JUDGE FEE	161-00-2190.00-001-500000	DISTRICT OAP 3/1-JUDGE	584.40	N
045765	02-27-2025	AMANDA GILMORE	236723	MANAGER FEE	161-00-2190.00-001-500000	DISTRICT OAP 3/1-HOUSE MANA	175.00	N
045766	02-27-2025	JACQUELINE P. MAENIU	236720	JUDGE FEE	161-00-2190.00-001-500000	DISTRICT OAP 3/1-LEAD JUDGE	807.40	N
045767	02-27-2025	TREASURE MAILLOUX	236724	MANAGER FEE	161-00-2190.00-001-500000	DISTRICT OAP 3/1-STAGE MANAG	175.00	N
045768	02-27-2025	CANDACE MICHELLE	236719	DIRECTOR FEE	161-00-2190.00-001-500000	DISTRICT OAP ASST DIRECTOR	427.00	N

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045769	02-27-2025	KREEDE JAMES	236718	DIRECTOR FEE	161-00-2190.00-001-500000	DISTRICT OAP CONTEST DIRECT	827.00	N
			236718	MEAL FEE	161-00-2190.00-001-500000	DISTRICT OAP 3/1 (STAFF MEALS	150.00	N
Totals for Check 045769							977.00	
045770	02-27-2025	EMILY MCLEMORE	236721	JUDGE FEE	161-00-2190.00-001-500000	DISTRICT OAP 3/1-JUDGE	496.20	N
045771	02-28-2025	CEV MULTIMEDIA	236692	INV-12547	199-11-6399.00-001-522000	ICEV AG STUDENT LICENSES	175.00	N
045772	02-28-2025	CMC Network LLC	004628	35409	199-11-6249.00-999-5110TC	SERVER REPAIRS	300.00	N
045773	02-28-2025	DUPUY OXYGEN	240030	2565467	199-11-6399.00-001-522000	WELDING GASES & SUPPLIES	195.40	N
045774	02-28-2025	EDWARD FULLERTON	236728	FULLERTON	199-36-6219.10-001-5910BA	BASEBALL OFFICIAL 2/24	195.00	N
045775	02-28-2025	HEB GROCERY COMPA	236623	850160	240-35-6341.NP-999-599000	FEB BOARD MEETING MEAL	16.10	N
			236623	885229	240-35-6341.NP-999-599000	FEB BOARD MEETING MEAL	58.27	N
			236376	218327	865-00-2190.07-001-500000	FOOD FOR JUDGES-SPEAKING C	105.94	N
Totals for Check 045775							180.31	
045776	02-28-2025	MURPHY SCOTT RESOU	240045	928113	199-34-6311.00-999-599000	MONTHLY FUEL	2,332.36	N
			240045	928256	199-34-6311.00-999-599000	MONTHLY FUEL	2,142.65	N
			240045	928373	199-34-6311.00-999-599000	MONTHLY FUEL	2,477.03	N
Totals for Check 045776							6,952.04	
045777	02-28-2025	RAPTOR TECHNOLOGIE	236604	INV155562	199-52-6395.00-999-599000	RAPTOR TABLET/STAND	930.51	N
045778	02-28-2025	JAMES MICHAEL REAVE	236726	REAVES	199-36-6219.35-001-5910GA	SOFTBALL OFFICIAL 2/25	185.00	N
045779	02-28-2025	RIO VISTA WATER DEPA	004630	126	199-51-6259.01-999-599000	WATER BILL-ADMIN	2,563.50	N
			004630	65	199-51-6259.01-999-599000	WATER BILL-MIDDLE SCHOOL	619.00	N
			004630	85	199-51-6259.01-999-599000	WATER BILL-ELEMENTARY #1	67.85	N
			004630	86	199-51-6259.01-999-599000	WATER BILL-ELEMENTARY #2	641.50	N
			004630	129	199-51-6259.01-999-599000	WATER BILL-MAINTENANCE	149.00	N
			004630	134	199-51-6259.01-999-599000	WATER BILL-BASEBALL	136.50	N
			004630	135	199-51-6259.01-999-599000	WATER BILL-HIGH SCHOOL	422.15	N
			004630	926	199-51-6259.01-999-599000	WATER BILL-AG BLDG	485.30	N
			004630	927	199-51-6259.01-999-599000	WATER BILL-ISD	188.00	N
Totals for Check 045779							5,272.80	
045780	02-28-2025	ROWLETT HARDWARE	240031	A441067	199-11-6399.00-001-522000	WELDING SUPPLIES	72.81	N
045781	02-28-2025	TIER ONE	235988	240919-1240B	429-52-6639.C1-999-399000	SENTRY ERS SYSTEM/1 YR CLOU	59,995.44	N
			235988	240919-1240C	429-52-6639.C1-999-399000	SENTRY ERS SYSTEM/1 YR CLOU	59,995.43	N
			236071	250117-1479A	429-52-6639.C1-999-399000	ACCESS CONTROL- NEW GYM	3,122.30	N
			236071	250117-1479B	429-52-6639.C1-999-399000	ACCESS CONTROL- NEW GYM	3,122.30	N
Totals for Check 045781							126,235.47	
045782	02-28-2025	TRIPLE S SPORTS	236544	93652	464-00-2190.53-999-599000	SOFTBALL EQUIPMENT	1,730.52	N
045783	02-28-2025	JOHN WACHSMANN	236727	WACHSMANN	199-36-6219.10-001-5910BA	BASEBALL OFFICIAL 2/24	195.00	N
045784	02-28-2025	WEST ISD	236715	ENTRY FEE	199-36-6499.87-001-5910AT	POWERLIFTING MEET 3/8	35.00	N
045785	02-28-2025	WEST ISD	236715	MEAL DEAL	199-36-6494.10-001-5910AT	POWERLIFTING MEET 3/8	8.00	N

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045786	02-28-2025	THOMAS M. WORBINGT	236725	WORBINGTON	199-36-6219.35-001-5910GA	SOFTBALL OFFICIAL 2/25	185.00	N
045787	02-28-2025	FRONTIER WASTE-HILL	236204	5056614	199-51-6259.55-999-599000	WASTE MANAGEMENT-FEBRUAR	2,660.41	N
045788	02-28-2025	ZIMMERER KUBOTA	240062	CLE-4069765	199-51-6317.00-999-599000	MOWER PARTS	95.97	N
E00239	02-06-2025	AMAZON CAPITAL	236529	1NYL-PP7X-	623-81-6399.00-101-599000	THRESHOLDS (CLASS ADD)	49.28	Y
			236518	1RKM-Y64Y-	623-81-6399.00-101-599000	THRESHOLDS (GYM-FLOORING)	560.74	Y
Totals for Check E00239							610.02	
E00240	02-06-2025	SUNBELT RENTALS, INC	236537	161165358-0004	623-81-6269.00-101-599000	DUMP TRUCK RENTAL-CLASS AD	85.00	Y
			236537	161165358-0003	623-81-6269.00-101-599000	DUMP TRUCK RENTAL-CLASS AD	3,402.85	Y
			236536	153125940-0012	623-81-6269.00-101-599000	LIFT RENTAL-GYM-CARPENTRY	1,904.92	Y
			236535	157864513-0007	623-81-6269.00-101-599000	LIFT RENTAL-GYM-CARPENTRY	508.06	Y
Totals for Check E00240							5,900.83	
E00241	02-06-2025	SUNBELT RENTALS, INC	236493	163181587-0001	623-81-6269.00-101-599000	FLOOR SCRAPER RENTAL-RENO	1,056.38	Y
E00242	02-06-2025	AMAZON CAPITAL	236534	14WK-F1TG-	199-11-6399.00-041-511000	GEN CLASSROOM SUPPLIES	513.46	Y
			236541	1RLF-LHJD-	199-31-6399.00-041-599000	COUNSELOR / CAREER FAIR	128.99	Y
			236541	11G4-4NLM-	199-31-6399.00-041-599000	COUNSELOR / CAREER FAIR	39.96	Y
Totals for Check E00242							682.41	
E00243	02-06-2025	OAK FARMS-DALLAS	004584	401962553	240-35-6341.LF-999-599000	MILK- ELEMENTARY	833.30	Y
			004584	402002902	240-35-6341.LF-999-599000	MILK- ELEMENTARY	656.37	Y
			004584	41239240	240-35-6341.LF-999-599000	MILK- ELEMENTARY	534.36	Y
			004584	402020790	240-35-6341.LF-999-599000	MILK- ELEMENTARY	788.50	Y
			004585	401962551	240-35-6341.LF-999-599000	MILK- MIDDLE SCHOOL	456.73	Y
			004585	402002903	240-35-6341.LF-999-599000	MILK- MIDDLE SCHOOL	127.01	Y
			004585	402011582	240-35-6341.LF-999-599000	MILK- MIDDLE SCHOOL	296.39	Y
			004585	402020791	240-35-6341.LF-999-599000	MILK- MIDDLE SCHOOL	407.31	Y
			004586	401962550	240-35-6341.LF-999-599000	MILK- HIGH SCHOOL	321.46	Y
			004586	402002904	240-35-6341.LF-999-599000	MILK- HIGH SCHOOL	236.76	Y
			004586	402011583	240-35-6341.LF-999-599000	MILK- HIGH SCHOOL	341.47	Y
			004586	41239382	240-35-6341.LF-999-599000	MILK- HIGH SCHOOL	247.60	Y
Totals for Check E00243							5,247.26	
E00244	02-11-2025	AMAZON CAPITAL	236377	17FC-C3KP-	199-11-6395.00-999-511000	TECHNOLOGY HARDWARE	671.59	Y
			236369	1CR1-LXFM-	199-11-6399.00-001-511000	CLASSROOM SUPPLIES	70.36	Y
			236594	13K3-WJYP-	199-33-6399.00-001-599000	NURSE SUPPLIES	172.11	Y
			236594	13K3-WJYP-	199-33-6399.00-041-599000	NURSE SUPPLIES	172.11	Y
			236594	13K3-WJYP-	199-33-6399.00-101-599000	NURSE SUPPLIES	172.11	Y
			236581	1VK3-TCCV-	865-00-2190.12-001-500000	NHS CEREMONY SUPPLIES	52.46	Y
Totals for Check E00244							1,310.74	
E00245	02-11-2025	TEXAS PRO SOLUTIONS	235828	2252202	199-51-6249.00-999-599000	ROOF REPAIRS @ ES	1,950.00	Y
E00246	02-13-2025	AMAZON CAPITAL	236565	11Q7-7NC6-1PJ9	199-11-6499.49-001-522000	A/V CONTEST SUPPLIES	94.75	Y
			236576	1YD6-PTX1-	865-00-2190.07-001-500000	OFFICER GIFT BAGS 2025-2026	95.53	Y
Totals for Check E00246							190.28	
E00247	02-13-2025	AMAZON CAPITAL	236566	1KYL-9PC1-	463-00-2190.48-101-599000	5TH GRADE TRIP SUPPLIES	196.93	Y

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E00248	02-14-2025	LABATT FOOD SERVICE	004602	01067378	240-35-6341.00-001-599000	FOOD HS	3,082.37	Y
			004602	01138829	240-35-6341.00-001-599000	FOOD HS	1,932.45	Y
			004602	01200030	240-35-6341.00-001-599000	FOOD HS	1,298.04	Y
			004602	01279693	240-35-6341.00-001-599000	FOOD HS	2,237.51	Y
			004602	01279694	240-35-6341.00-001-599000	FOOD HS	368.19	Y
			004601	01067380	240-35-6341.00-041-599000	FOOD MS	2,864.54	Y
			004601	01138831	240-35-6341.00-041-599000	FOOD MS	700.23	Y
			004601	01200032	240-35-6341.00-041-599000	FOOD MS	1,770.25	Y
			004601	01279695	240-35-6341.00-041-599000	FOOD MS	1,317.93	Y
			004600	01067379	240-35-6341.00-101-599000	FOOD ES	2,806.75	Y
			004600	01138826	240-35-6341.00-101-599000	FOOD ES	1,896.66	Y
			004600	01138828	240-35-6341.00-101-599000	FOOD ES	286.47	Y
			004600	01279687	240-35-6341.00-101-599000	FOOD ES	32.88	Y
			004600	01279689	240-35-6341.00-101-599000	FOOD ES	3,353.63	Y
			004600	01279690	240-35-6341.00-101-599000	FOOD ES	17.72	Y
			004600	01279691	240-35-6341.00-101-599000	FOOD ES	17.72	Y
				01138826	240-35-6341.00-101-599000	CREDIT MEMO	-53.15	Y
			004602	01138830	240-35-6342.00-001-599000	NON-FOOD HS	95.01	Y
			004602	01200031	240-35-6342.00-001-599000	NON-FOOD HS	343.53	Y
			004602	01279692	240-35-6342.00-001-599000	NON-FOOD HS	94.52	Y
			004601	01138831	240-35-6342.00-041-599000	NON-FOOD MS	302.93	Y
			004601	01279695	240-35-6342.00-041-599000	NON-FOOD MS	78.20	Y
			004600	01138827	240-35-6342.00-101-599000	NON-FOOD ES	506.91	Y
			004600	01279688	240-35-6342.00-101-599000	NON-FOOD ES	919.28	Y
Totals for Check E00248							26,270.57	
E00249	02-14-2025	CITIBANK, N.A	004607	3654096015	161-00-2190.00-041-500000	USPS-TO SHIP AWARDS TO SCH	169.80	Y
			236543	3654096015	199-11-6219.00-001-511000	TEA AIDE CERTIFICATION- HORN	17.00	Y
			004606	3654096015	199-11-6219.CD-999-511000	TASA MIDWINTER - H. CHAPPOTI	685.00	Y
			236473	3654096015	199-11-6411.00-001-522001	FT WORTH AG MECH-FLYING FIS	15.73	Y
			236473	3654096015	199-11-6411.00-001-522001	FT WORTH AG MECH-TEXAS SKIL	15.34	Y
			236550	3654096015	199-11-6411.00-001-522001	SAN ANGELO AG MECH- ALLSUP	59.33	Y
			236474	3654096015	199-11-6411.00-001-522001	SAN ANGELO AG MECH-CATFISH	26.24	Y
			236474	3654096015	199-11-6411.00-001-522001	SAN ANGELO AGMECH-TWISTED	18.63	Y
			236474	3654096015	199-11-6411.00-001-522001	SAN ANGELO AG MECH-SUBURB	228.98	Y
			235773	3654096015	199-11-6411.00-001-522001	SAN ANGELO SPEAKING-CHICK-F	8.28	Y
			235773	3654096015	199-11-6411.00-001-522001	SAN ANGELO SPEAKING-TWISTE	12.50	Y
			235773	3654096015	199-11-6411.00-001-522001	SAN ANGELO SPEAKING-MCALIS	10.69	Y
			235773	3654096015	199-11-6411.00-001-522001	SAN ANGELO SPEAKING-BUFFAL	16.99	Y
			235773	3654096015	199-11-6411.00-001-522001	SAN ANGELO SPEAKING-MCDON	5.30	Y
			235773	3654096015	199-11-6411.00-001-522001	SAN ANGELO SPEAKING-CLARIO	222.61	Y
			236466	3654096015	199-11-6499.00-001-511000	PERFECT ATTENDANCE-PAPA JO	100.00	Y
			004608	3654096015	199-11-6499.00-001-511000	PERFECT ATTENDANCE-PAPA JO	57.96	Y
			004605	3654096015	199-34-6249.00-999-599000	NTTA TOLL TAG AUTO-REPLENIS	250.00	Y
			236354	3654096015	199-36-6411.00-999-5910BA	BASEBALL COACH SCHOOL-SPRI	339.10	Y
			236473	3654096015	199-36-6412.00-001-599000	FT WORTH AG MECH-FLYING FIS	47.17	Y

Check Payments
 RIO VISTA ISD
 Computer Written Checks
 For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			236473	3654096015	199-36-6412.00-001-599000	FT WORTH AG MECH-TEXAS SKIL	46.02	Y
			236474	3654096015	199-36-6412.00-001-599000	SAN ANGELO AG MECH-CATFISH	78.72	Y
			236474	3654096015	199-36-6412.00-001-599000	SAN ANGELO AG MECH-TWISTED	55.87	Y
			236474	3654096015	199-36-6412.00-001-599000	SAN ANGELO AG MECH-SUBURB	228.98	Y
			235773	3654096015	199-36-6412.00-001-599000	SAN ANGELO SPEAKING-CHICK-F	8.85	Y
			235773	3654096015	199-36-6412.00-001-599000	SAN ANGELO SPEAKING-TWISTE	15.00	Y
			235773	3654096015	199-36-6412.00-001-599000	SAN ANGELO SPEAKING-MCALIS	13.68	Y
			235773	3654096015	199-36-6412.00-001-599000	SAN ANGELO SPEAKING-BUFFAL	14.48	Y
			235773	3654096015	199-36-6412.00-001-599000	SAN ANGELO SPEAKING-MCDON	9.79	Y
			235773	3654096015	199-36-6412.00-001-599000	SAN ANGELO SPEAKING-CLARIO	222.61	Y
			236558	3654096015	199-36-6494.10-001-5910AT	BASKETBALL MEALS- SUBWAY	77.14	Y
			236459	3654096015	199-36-6494.10-001-5910AT	BASKETBALL MEALS- DOMINO'S	69.93	Y
			236484	3654096015	199-36-6494.10-001-5910AT	POWERLIFTING- WHATABURGER	164.43	Y
			236479	3654096015	199-36-6495.00-001-5910GA	MEMBERSHIP-NTX GOLF COACH	50.00	Y
			004606	3654096015	199-41-6219.00-701-599000	TASA MIDWINTER- C.	585.00	Y
			236519	3654096015	199-41-6219.00-701-599000	TASA SCHOOL FINANCE BOOTCA	250.00	Y
			236520	3654096015	199-41-6411.00-701-599000	TASA MIDWINTER-HAMPTON INN	934.50	Y
			004609	3654096015	199-41-6411.00-701-599000	TASA MIDWINTER- HAMPTON INN	388.38	Y
				3654096015	199-41-6411.00-701-599000	REFUND FOR DUPLICATE CHARG	-388.38	Y
			235845	3654096015	199-41-6499.00-702-599000	LSG TRAINING- LOS PRIMOS	112.20	Y
			235845	3654096015	199-41-6499.00-702-599000	LSG TRAINING- HEB	82.05	Y
			235845	3654096015	199-41-6499.00-702-599000	LSG TRAINING- HEATHER'S	84.00	Y
			236464	3654096015	199-41-6499.00-702-599000	LSG TRAINING- RV DONUTS	12.00	Y
			236464	3654096015	199-41-6499.00-702-599000	LSG TRAINING- HEATHER'S	42.00	Y
			236464	3654096015	199-41-6499.00-702-599000	LSG TRAINING- MEAT PREACHER	120.00	Y
			236461	3654096015	199-41-6499.00-702-599000	BOARD MEAL- MEAT PREACHER	300.00	Y
				3654096015	461-00-2190.00-001-599000	REFUND FOR DELIVERY FEE	-68.43	Y
			236483	3654096015	462-00-2190.37-041-599001	BOATER'S EDUCATION-TPWD	245.66	Y
			236448	3654096015	464-00-2190.61-999-599000	BASEBALL COACH SCHOOL-BOW	200.00	Y
			004610	3654096015	623-81-6399.00-101-599000	SUPPLIES-CLASS ADD-CARPENT	371.68	Y
			236475	3654096015	865-00-2190.31-041-500000	LULULEMON CHEER AWARD	342.00	Y
						Totals for Check E00249	6,974.81	
E00250	02-17-2025	SUNBELT RENTALS, INC	236391	142956312-0020	623-81-6269.00-101-599000	FENCING RENTAL-GYM/GEN CON	197.80	Y
E00251	02-18-2025	AMAZON CAPITAL	236467	1YNY-H7JH-	199-11-6399.00-001-511000	DISINFECTING & OFFICE SUPPLI	106.49	Y
			236467	1PXJ-4W7T-	199-11-6399.00-001-511000	DISINFECTING & OFFICE SUPPLI	308.21	Y
			236610	14GP-R7YH-	199-11-6399.00-041-511000	GEN CLASSROOM SUPPLIES	151.91	Y
			236452	1QD7-34FN-	199-11-6399.00-041-511000	GEN CLASSROOM SUPPLIES	912.99	Y
			236564	1PC6-491D-	199-11-6399.00-999-5220CT	A/V CLASSROOM SUPPLIES	2,881.64	Y
						Totals for Check E00251	4,361.24	
E00252	02-19-2025	AMAZON CAPITAL	236614	1LXH-RWDF-	199-41-6399.00-701-599000	PICTURE TILES FOR BOARD ROO	89.97	Y
			240042	1XQM-3P3G-	199-51-6319.00-999-599000	MISC SUPPLIES/TOOLS	187.52	Y
						Totals for Check E00252	277.49	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00253	02-24-2025	AMAZON CAPITAL	236664	1KCW-T4DT-	211-11-6399.02-041-524000	INSTRUCTIONAL COACHING	96.00	Y
			236620	19RG-6MLL-	865-00-2190.07-001-500000	FFA SUPPLIES FOR CONTESTS	806.98	Y
Totals for Check E00253							902.98	
E00254	02-25-2025	AMAZON CAPITAL	236648	197F-1GP7-	199-11-6639.00-001-522000	GAMING LAPTOPS FOR CLASS	2,800.84	Y
E00255	02-26-2025	AMAZON CAPITAL	236689	1YTD-61R3-	199-31-6339.00-041-599000	TESTING MATERIALS	86.27	Y
E00256	02-26-2025	STAPLES	236602	6024992996	199-11-6399.00-101-511000	SUPPLIES	508.02	Y
			236603	6024992995	463-00-2190.00-101-599000	STAFF WORKROOM/LOUNGE SU	126.14	Y
Totals for Check E00256							634.16	
E00257	02-28-2025	AMAZON CAPITAL	236564	1KMK-QL9X-	199-11-6399.00-999-5220CT	A/V CLASSROOM SUPPLIES	288.37	Y
E00258	02-28-2025	LYNK AUTOMATION LLC	004629	4374	199-11-6249.00-999-5110TC	DEVICE REPAIRS	437.50	Y
Total For Computer Written Checks							747,546.90	
Total Checks							1,294,824.93	

End of Report

Vision:

Where Eagles take flight

Mission:

Provide high-quality educational systems with learning opportunities and meaningful relationships that prepare Eagles to take flight into post-secondary success

Motto:

Rio Vista ISD: Where Eagles Take Flight

Values:

- Teamwork
- Integrity
- Respect

District Priorities:

- 1) Student Success
 - a) Quality Indicators (When 24-25 school year data becomes available in June 2025, baseline numbers will be updated)
 - i) Domain 1 Student Achievement
 - (1) Domain 1 component score on state assessments in all subjects will increase from 44 to 54 by June 2030
 - ii) Early Literacy
 - (1) Student achievement on the third grade state assessment in reading at the Meets performance level or above will increase from 49% to 60% by June 2030
 - iii) Early Numeracy
 - (1) Student achievement on the third grade state assessment in math at the Meets performance level or above will increase from 38% to 50% by June 2030
 - iv) College, Career, and/or Military Ready
 - (1) The percent of graduates who are college, career, or military ready (CCMR) from Domain 1 will increase from 73% to 90% by June 2030
 - v) Personal and/or Program Connections
 - (1) The percent of students who have a meaningful connection to a trusted adult or engaging program will increase from X to Y by June 2030 (Baseline will be determined by student survey)



Rio Vista 2025 - 2026

Independent School District

Adopted by:

July 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						ID-13

Calendar Days / Minutes	
154	Student Days @ 495 min = 76,230
Total Student Minutes = 76,230	
State required minutes: 75600	
2 Bad weather days are built in - if more are needed.	

September 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				ID-19

October 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	ID-20

District Bell Schedule	
7:45 - 4:00	

Calendar Key	
2	New Teacher Orientation
10	Staff Development/Non Instructional Day
9	Work Day/Non Instructional Day
	Non Instructional Day: Staff and student
	State Assessment Window: STAAR/EOC/TELPAS
2	Half day
{ }	Beginning/End of Grading Periods
ID	Instructional Days in the month

November 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						ID-13

December 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			ID-11.5

Dates At A Glance	
August 1	Teachers report back - Convocation
August 12	First day of School
September 1	Labor Day
November 24-28	Thanksgiving Break
December 19-January 5	Winter Break
March 16-20	Spring Break
May 21	Last Day of School - Graduation

January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						ID-17

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
						ID-16

Grading Periods		
Fall Semester		
1	August 12-October 9	39
2	October 13-December 18	37.5
Spring Semester		
3	January 6 -March 5	37
4	March 9-May 21	40.5
Total Instructional Days		154

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				ID-14

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		ID-18

State Assessment Windows	
Dec 2–Dec 12	EOC Retakes
Feb 16–Mar 27	TELPAS K-12
Apr 7–May 1	Spring STAAR 3-EOC
Jun 16–Jun 26	June STAAR/ EOC

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						ID-12.5

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Work Days	PD Days
Aug 7 - 8	August 1 - Convocation
Aug 11	Aug 4 - Aug 6
Dec 12 - Elem UIL	September 12
January 5	Oct 3 - Parent Conf
May 22	November 14
Flex May 26	February 13
Flex May 27	March 6
Flex May 28	April 3
Flex Compliance/Sum PD	

Work and PD days may be exchanged based on identified needs of staff.

Admin: (817) 760-0111 * Elem: (817) 760-0762 * Midd: (817) 760-0766 * High: (817) 760-0767
 Fax: (469)-405-1194 * Fax: (469) 405-1191 * Fax: (469) 405-1192 * Fax: (469) 405-1193

SAMPLE ORDER OF CANCELLATION
EJEMPLO DE ORDEN DE CANCELACIÓN

The Rio Vista Independent School District hereby cancels the election scheduled to be held
(official name of governing body)
on May 03, 2025 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:

*El Distrito Escolar Independiente de Río Vista por la presente cancela la elección que, de lo
(nombre oficial de la entidad gobernante)
contrario,
se hubiera celebrado el 03 de Mayo de 2025 de conformidad, con
(fecha en que se hubiera celebrado la elección)
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han
sido certificados como candidatos únicos y por la presente quedan elegidos como se haya
indicado a continuación:*

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
Cathy Smith (Smitty)	School Board of Trustees
Kasey Black	School Board of Trustees

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

President (Presidente)

Secretary (Secretario)

(seal) (sello)

Date of adoption (Fecha de adopción)

See reverse side for instructions
Instrucciones en el reverso