

**Notice of Regular Meeting
Board of Trustees
Monday, February 2, 2026**

A Regular Meeting of the Board of Trustees will be held on Monday, February 2, 2026, beginning at 6:30 PM, in the Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093.

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

1. Call to Order

Description: I call this meeting of the Rio Vista Independent School District to order. Let the record show that a quorum of the Board members are present and this meeting has been duly called and the notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

2. Roll Call

3. Prayer

4. Pledges

5. Open Forum for Agenda Items

6. Recognitions

1. iCEV Student Recognitions

2. 2025 Cleburne Times-Review All-Johnson County Volleyball Coach of the Year

3. Board of Trustees

7. Consent Agenda

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

1. Board Minutes

8. Reports

1. Superintendent Report, Communications, and Information

2. Chief Academic Officer Report

1. HB 3 Goals Review

3. Chief Financial Officer Report

4. Health Services Program Lead Report

9. New Business

1. Discuss and consider FFA out of state travel

2. Discuss and consider the order of election for school board elections

10. Closed Session

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

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

1. Personnel
2. Discuss elementary front playground
3. Discuss SB11

11. Adjournment

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

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

For the Board of Trustees

**RIO VISTA INDEPENDENT SCHOOL DISTRICT
GENERAL FUND FINANCIAL STATEMENT**

as of December 31, 2025

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 3,779,064	3,794,714	\$ 955,886	25.19%
State Program Revenues	\$ 9,574,548	9,969,680	5,431,461	54.48%
Federal Program Revenues	\$ 75,000	26,958	\$ 2,891	10.72%
Other Resources			-	0.00%
Total Revenues	\$ 13,428,612	13,775,702	\$ 6,390,238	46.39%
EXPENDITURE SUMMARY BY FUNCTION:				
11 - Instructional	\$ 6,227,491	\$ 6,573,139	\$ 3,808,642	57.94%
12 - Instructional Resources and Media Services	\$ 40,193	45,193	26,851	59.41%
13 - Curriculum and Instructional Staff Development	\$ 144,688	48,005	\$ 12,207	25.43%
21 - Instructional Leadership	\$ 126,864	136,864	\$ 63,590	46.46%
23 - School Leadership	\$ 626,856	\$ 538,856	\$ 275,830	51.19%
31 - Guidance, Counseling and Evaluation	\$ 272,712	292,712	\$ 111,613	38.13%
32 - Social Work Services			-	-
33 - Health Services	\$ 126,436	136,436	\$ 76,802	56.29%
34 - Student Transportation	\$ 365,543	\$ 400,543	\$ 253,564	63.31%
36 - Cocurricular/Extra Curricular Activities	\$ 740,349	750,349	\$ 395,417	52.70%
41 - General Administration	\$ 609,484	639,484	\$ 293,426	45.88%
51 - Plant Maintenance and Facility Services	\$ 1,974,962	2,019,962	\$ 951,185	47.09%
52 - Security and Monitoring Services	\$ 205,588	\$ 211,088	\$ 117,596	55.71%
53 - Data Processing Services	\$ 367,393	399,393	\$ 295,964	74.10%
61 - Community Services			-	-
71 - Debt Service	\$ 395,178	395,178	\$ 210,539	53.28%
81 - Facilities, Acquisition & Construction	\$ 210,000	\$ 260,000	\$ 261,251	100.48%
93 - Payments Shared	\$ 790,000	865,000	339,725	39.27%
99 - Other intergovernmental Charges	\$ 70,000	70,000	34,002	48.57%
00 - Other Uses			-	-
Total Expenditures	\$ 13,293,737	\$ 13,782,202	\$ 7,528,204	54.62%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ 9,289,238	\$ 9,576,203	\$ 5,298,545	55.33%
62XX - Professional and Contracted Services	\$ 1,183,455	\$ 1,245,955	\$ 584,614	46.92%
63XX - Supplies and Materials	\$ 653,796	\$ 696,546	\$ 295,384	42.41%
64XX - Other Operating Expenses	\$ 1,355,745	\$ 1,430,495	\$ 719,580	50.30%
65XX - Debt Service - Principal	\$ 395,178	\$ 395,178	\$ 210,539	53.28%
66XX - Capital Outlay Expenses	\$ 416,325	\$ 431,325	\$ 419,542	97.27%
8XXX - Other Uses			-	0.00%
Total Expenditures	\$ 13,293,737	\$ 13,775,702	\$ 7,528,204	54.65%
Excess (Deficiency) of Revenues Over Expenditures	\$ 134,875		\$ (1,137,966)	

RIO VISTA INDEPENDENT SCHOOL DISTRICT
CHILD NUTRITION FUND FINANCIAL STATEMENT
as of December 31, 2025

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 175,000	-	\$ 82,879	47.36%
State Program Revenues	8,500	-	29,408	345.98%
Federal Program Revenues	352,974	-	130,960	37.10%
Other Resources 199 Fund Balance	-	-	-	-
Total Revenues	\$ 536,474	\$ -	\$ 243,247	45.34%
EXPENDITURES:				
35 - Food Services	\$ 789,149	\$ 809,149	\$ 359,836	44.47%
Other Uses	-	-	-	-
Total Expenditures	\$ 789,149	\$ 809,149	\$ 359,836	44.47%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ 323,975	\$ 343,975	\$ 201,046	58.45%
62XX - Professional and Contracted Services	\$ 11,400	-	\$ 900	7.89%
63XX - Supplies and Materials	\$ 375,774	-	\$ 131,161	34.90%
64XX - Other Operating Expenses	\$ 3,500	-	201	5.74%
66XX - Capital Outlay Expenses	\$ 74,500	-	26,528	35.61%
Total Expenditures	\$ 789,149	\$ 809,149	\$ 359,836	44.47%
Excess (Deficiency) of Revenues Over Expenditures	\$ (252,675)	\$ -	\$ (116,589)	

RIO VISTA INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE FUND FINANCIAL STATEMENT
as of December 31, 2025

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 2,170,761	\$ -	\$ 459,801	21.18%
State Program Revenues	\$ 140,039	\$ -	\$ 282,132	-
Other Resources	\$ -	\$ -	-	-
Total Revenue	\$ 2,310,800	\$ -	\$ 741,933	32.11%
EXPENDITURES:				
71 - Debt Services	\$ 2,310,800	\$ -	\$ 2,086,075	90.28%
Other Uses	-	-	-	-
Total Expenditures	\$ 2,310,800	\$ -	\$ 2,086,075	90.28%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ -	\$ -	-	0.00%
62XX - Professional and Contracted Services	\$ -	\$ -	-	0.00%
63XX - Supplies and Materials	\$ -	\$ -	-	0.00%
64XX - Other Operating Expenses	\$ -	\$ -	-	0.00%
65XX - Debt Services	\$ 2,310,800	\$ -	\$ 2,085,625	90.26%
Other Uses	\$ -	\$ -	-	0.00%
Total Expenditures	\$ 2,310,800	\$ -	\$ 2,085,625	90.26%
Excess (Deficiency) of Revenues Over Expenditures	\$ -	\$ -	\$ (1,344,142)	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002580	12-15-2025	TRS ACTIVE CARE	005168		199-00-2153.00-079-600000	DECEMBER MEDICAL	7,638.00	N
			005168		199-00-2153.00-090-600000	DECEMBER MEDICAL	10,205.00	N
			005168		199-00-2153.00-093-600000	DECEMBER MEDICAL	32,024.00	N
Totals for Check 002580							49,867.00	
002582	12-05-2025	TRS	005187		199-00-2155.00-000-600000	NOVEMBER TRS	57,237.91	N
			005187		199-00-2155.00-000-600000	NOVEMBER TRS	4,509.61	N
			005187		199-00-2155.01-000-600000	NOVEMBER TRS	2,654.71	N
			005187		199-00-2155.02-000-600000	NOVEMBER TRS	8,262.38	N
			005187		199-00-2155.03-000-600000	NOVEMBER TRS	446.66	N
			005187		199-00-2155.04-000-600000	NOVEMBER TRS	5,203.49	N
			005187		199-00-2155.05-000-600000	NOVEMBER TRS	419.76	N
			005187		199-00-2155.08-000-600000	NOVEMBER TRS	11,845.86	N
Totals for Check 002582							90,580.38	
002583	12-10-2025	TRS	005189		199-00-2155.06-000-600000	NOVEMBER TRS	1,309.14	N
			005189		199-00-2155.07-062-600000	NOVEMBER TRS	1,070.00	N
Totals for Check 002583							2,379.14	
002584	12-16-2025	CLAIMS ADMINISTRATIV	005197		753-41-6499.00-999-699000	CAS CLAIMS SHARING	342.00	N
002585	12-15-2025	UMB BANK, N.A.	005208	1032951	599-71-6599.00-999-699000	ADMINISTRATIVE FEES	450.00	N
002586	12-19-2025	OFFICE OF ATTORNEY	005209		199-00-2159.00-028-600000	DECEMBER CHILD SUPPORT	740.00	N
002587	12-19-2025	UNITED STATES TREAS	005210		199-00-2151.00-000-600000	DECEMBER IRS	36,910.10	N
			005210		199-00-2152.01-000-600000	DECEMBER IRS	9,725.55	N
			005210		199-00-2152.02-000-600000	DECEMBER IRS	9,725.55	N
Totals for Check 002587							56,361.20	
002588	12-19-2025	INTEGRITY URGENT CA	005212		753-41-6499.00-999-699000	JAMIE ROLLINS	201.00	N
002589	12-19-2025	INTEGRITY URGENT CA	005213		753-41-6499.00-999-699000	JAMIE ROLLINS	94.00	N
005800	12-19-2025	ECAP, LTD	DEDCH		199-00-2159.00-038-600000	DEC DED MISCELLANEOUS	350.00	N
005801	12-19-2025	E E C U	DEDCH		199-00-2154.00-004-600000	DEC DED CREDIT UNION	303.70	N
005802	12-19-2025	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-007-600000	DEC DED LIFE INSURANCE	1,594.72	N
			DEDCH		199-00-2153.00-008-600000	DEC DED HEALTH INSURANCE	44.61	N
			DEDCH		199-00-2153.00-010-600000	DEC DED HEALTH INSURANCE	4,219.42	N
			DEDCH		199-00-2153.00-012-600000	DEC DED HEALTH INSURANCE	800.24	N
			DEDCH		199-00-2153.00-018-600000	DEC DED HEALTH INSURANCE	415.32	N
			DEDCH		199-00-2153.00-084-600000	DEC DED LIFE INSURANCE	233.23	N
			DEDCH		199-00-2153.00-091-600000	DEC DED HEALTH INSURANCE	376.51	N
			DEDCH		199-00-2153.00-100-600000	DEC DED HEALTH INSURANCE	648.00	N
			DEDCH		199-00-2153.00-102-600000	DEC DED LIFE INSURANCE	68.40	N
			DEDCH		199-00-2153.00-104-600000	DEC DED LIFE INSURANCE	1,116.20	N
			DEDCH		199-00-2153.00-107-600000	DEC DED HEALTH INSURANCE	388.46	N
			DEDCH		199-00-2153.00-115-600000	DEC DED HEALTH INSURANCE	473.76	N
			DEDCH		199-00-2153.00-116-600000	DEC DED HEALTH INSURANCE	305.28	N
			DEDCH		199-00-2153.00-117-600000	DEC DED HEALTH INSURANCE	660.96	N
			DEDCH		199-00-2159.00-019-600000	DEC DED INCOME REPLACEMEN	1,710.44	N

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2159.00-021-600000	DEC DED TAX SHEL. ANNUITY	384.00	N
			DEDCH		199-00-2159.00-029-600000	DEC DED TAX SHEL. ANNUITY	1,830.00	N
			DEDCH		199-00-2159.00-033-600000	DEC DED MISCELLANEOUS	1,839.99	N
			DEDCH		199-00-2159.00-046-600000	DEC DED TAX SHEL. ANNUITY	2,750.00	N
			DEDCH		199-00-2159.00-072-600000	DEC DED TAX SHEL. ANNUITY	750.00	N
			DEDCH		199-00-2159.00-101-600000	DEC DED HSA	550.00	N
			DEDCH		199-00-2159.00-114-600000	DEC DED MISCELLANEOUS	361.00	N
Totals for Check 005802							21,520.54	
005803	12-19-2025	RIO VISTA ISD FOOD SE	DEDCH		199-00-2159.00-052-600000	DEC DED MISCELLANEOUS	938.50	N
005804	12-19-2025	ATTN: CONTRIBUTIONS	DEDCH		199-00-2159.00-119-600000	DEC DED 457 DEFERRED COMP.	431.50	N
			DEDCH		199-00-2159.00-120-600000	DEC DED 457 DEFERRED COMP.	586.12	N
Totals for Check 005804							1,017.62	
005805	12-19-2025	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-048-600000	DEC DED MISCELLANEOUS	18.00	N
005806	12-19-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-032-600000	DEC DED TSTA DUES	1,106.13	N
Total For District Written Checks							226,269.21	

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
004296	12-11-2025	FRONTIER WASTE-HILL	005192	7871422	623-81-6259.00-999-699000	ROLL OFF DUMPSTER- WR/FH	602.97	N
			005192	7899074	623-81-6259.00-999-699000	ROLL OFF DUMPSTER- WR/FH	181.84	N
Totals for Check 004296							784.81	
004297	12-11-2025	INTEGRITY COMMERCIA	237531	07-003	623-81-6399.00-999-699000	FIELD HOUSE- INTERIOR OPENIN	18,200.00	N
			237530	07-004	623-81-6399.00-999-699000	HS WEIGHT RM- INTERIOR OPENI	1,650.00	N
Totals for Check 004297							19,850.00	
004298	12-15-2025	GILBERT ENVIRONMENT	005198	I35230	623-81-6269.00-999-699000	PORT-A-POTTY RENTAL- FH/WR	110.00	N
004299	12-15-2025	HOME DEPOT CREDIT S	005199	9900078	623-81-6399.00-999-699000	WEIGHT ROOM SUPPLIES	919.78	N
004300	12-15-2025	LEVEL UP COMMERCIAL	005200	1070	623-81-6629.00-999-699000	WEIGHT ROOM- ELECTRICAL	3,760.00	N
			237324	1071	623-81-6629.00-999-699000	ELECTRICAL @ HS FIELD HOUSE	21,083.72	N
Totals for Check 004300							24,843.72	
004301	12-19-2025	MARKUM PAINTING LLC	005211	88	623-81-6299.00-999-699000	PAINTING (FIELD HOUSE)	3,850.00	N
046466	12-08-2025	FARMER ENVIRONMENT	237232	F49396	199-81-6249.00-999-699000	OLD ACCT NUMBER ON CHECK	-2,064.00	N
			237190	F49395	199-81-6249.00-999-699000	OLD ACCT NUMBER ON CHECK	-2,069.00	N
			237248	F49395	199-81-6249.00-999-699000	OLD ACCT NUMBER ON CHECK	-2,175.00	N
Totals for Check 046466							-6,308.00	
046532	12-12-2025	TEACHING SYSTEMS, IN	237209	46283	199-11-6399.00-001-622000	CHECK LOST IN MAIL	-465.00	N
048515	12-05-2025	GEORGE ISHAM DAVIS	237797	DAVIS	199-36-6219.10-001-6910BA	CHECK LOST IN MAIL	-130.00	N
048563	12-04-2025	ALERT SERVICES, INC.	237724	INV522042	199-36-6399.00-999-691000	TRAINER SUPPLIES	109.86	N
048564	12-04-2025	ALL FOR KIDZ, INC	237779	238791	463-00-2190.00-101-699000	RED RIBBON- PROGRAM	1,630.00	N
048565	12-04-2025	ANDREA'S TROPHY SHO	237872	2056	161-00-2190.00-001-600000	DISTRICT ACADEMIC UIL AWARD	1,688.50	N
048566	12-04-2025	AT&T MOBILITY	005171	287343651338	199-51-6259.52-999-699000	EMERGENCY COMMUNICATION S	760.58	N
048567	12-04-2025	BENNETTS PRINTING &	237828	823211-0	199-11-6399.00-001-611000	500CT ENVELOPES	148.00	N
048568	12-04-2025	BRIGHT WHITE PAPER C	237732	SI14813	865-00-2190.03-001-600000	GRAPHIC ART SUPPLIES	357.27	N
048569	12-04-2025	BSN SPORTS, LLC	237852	932286072	199-36-6395.12-001-6910BA	BASEBALL EQUIPMENT	1,555.91	N
			237853	932286095	199-36-6395.12-001-6910BA	BASEBALL EQUIPMENT	490.39	N
Totals for Check 048569							2,046.30	
048570	12-04-2025	CANON U.S.A., INC.	005172	6013748794	199-71-6513.02-999-699000	MAINTENANCE/COPIER USAGE	5,382.39	N
048571	12-04-2025	CAPTURING KIDS' HEAR	237899	83125	255-13-6219.00-999-699000	PD FOR PRINCIPALS & LEADERS	2,000.00	N
048572	12-04-2025	CARSON PEST MANAGE	240149	262159	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	128.00	N
			240149	262160	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	44.20	N
			240149	262161	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	43.54	N
			240149	262162	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	46.00	N
			240149	262163	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	138.60	N
Totals for Check 048572							400.34	
048573	12-04-2025	BRAD CARTER	237910	CARTER	199-36-6219.10-001-6910BA	BASKETBALL OFFICIAL 11/24	77.50	N
			237910	CARTER	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 11/24	77.50	N
Totals for Check 048573							155.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
048574	12-04-2025	COMPLIANCE CONSORT	005173	1373566	199-36-6219.00-999-699000	STUDENT DRUG TESTING 11/20	1,135.00	N
048575	12-04-2025	CRISP CLIMATE CONTR	237267	1210291103	199-51-6249.00-999-699000	A/C REPAIRS @ ES	9,392.00	N
			237486	1210291104	199-81-6249.00-999-699000	HVAC REPAIRS @ ES	763.15	N
Totals for Check 048575							10,155.15	
048576	12-04-2025	CURLY'S PLUMBING	240157	33656322	199-51-6249.00-999-699000	PLUMBING REPAIRS @ HS	425.00	N
048577	12-04-2025	DUPUY OXYGEN	240184	641796	199-51-6319.00-999-699000	WELDING RENTAL/EQUIP	544.50	N
048578	12-04-2025	EXHALE EVENT PRODU	237751	0023	865-00-2190.C7-001-600000	PROM DJ/PHOTO BOOTH DEPOSI	240.00	N
048579	12-04-2025	DREAM MAKER PRODU	237859	202509	199-36-6495.00-001-6910BA	MEMBERSHIP DUES (T FULLER)	40.00	N
048580	12-04-2025	HARRINGTON ENVIRON	240171	76233	199-51-6249.00-999-699000	GREASE TRAPS-OCTOBER	775.00	N
			240171	77950	199-51-6249.00-999-699000	GREASE TRAPS-NOVEMBER	775.00	N
Totals for Check 048580							1,550.00	
048581	12-04-2025	HEB CREDIT RECEIVABL	237432	141038	199-11-6399.49-001-622000	CULINARY SUPPLIES	51.10	N
			237432	115474	199-11-6399.49-001-622000	CULINARY SUPPLIES	27.30	N
			237432	737087	199-11-6399.49-001-622000	CULINARY SUPPLIES	91.00	N
			237432	206043	199-11-6399.49-001-622000	CULINARY SUPPLIES	95.63	N
			237432	210083	199-11-6399.49-001-622000	CULINARY SUPPLIES	39.84	N
Totals for Check 048581							304.87	
048582	12-04-2025	HERR BUSINESS FORM	005174	87836	199-41-6399.00-750-699000	FINANCE CHECKS	566.81	N
048583	12-04-2025	HEXCO INC- ACADEMIC	237708	82716	199-11-6399.23-001-611000	UIL SUPPLIES	361.50	N
048584	12-04-2025	DAVID HOLT	237909	HOLT	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 11/18	175.00	N
048585	12-04-2025	INTERMOUNTAIN LOCK	237651	4818609	199-81-6399.00-999-699000	DOOR ROOM LEVER	523.32	N
					199-81-6399.00-999-699000	CREDIT MEMO 4778272	-490.84	N
Totals for Check 048585							32.48	
048586	12-04-2025	INSTRUCTURE, INC.	237728	INV655218	199-31-6339.00-001-699000	TRANSCRIPT SERVICES	800.00	N
048587	12-04-2025	DAVID JACINTO	237917	JACINTO	199-36-6219.10-001-6910BA	BASKETBALL OFFICIAL 12/1	125.00	N
048588	12-04-2025	JCSSA	005175	5003	199-93-6492.00-999-623000	MONTHLY MEMBERSHIP- NOVEM	84,931.36	N
048589	12-04-2025	JCSSA	005176	5004	199-93-6492.00-999-623000	MONTHLY MEMBERSHIP- DECEM	84,931.36	N
048590	12-04-2025	JW PEPPER & SON, INC	237781	368037684	199-11-6399.04-001-611000	BAND SUPPLIES	33.49	N
			237781	368037981	199-11-6399.04-001-611000	BAND SUPPLIES	344.95	N
Totals for Check 048590							378.44	
048591	12-04-2025	KLEMENT DISTRIBUTIO	237341	1032531707	240-35-6341.00-101-699000	ELEMENTARY- ICE CREAM	472.68	N
048592	12-04-2025	LEVEL UP COMMERCIAL	237861	1069	199-81-6249.00-999-699000	SOFTBALL PRESS BOX	11,199.60	N
048593	12-04-2025	JENNIFER ELAINE MART	237748	INVOICE 10/22	199-11-6219.00-041-611000	RLA TEACHER TRAINING	400.00	N
048594	12-04-2025	MURPHY SCOTT RESOU	240168	929937	199-34-6311.00-999-699000	MONTHLY FUEL	2,918.10	N
			240168	930111	199-34-6311.00-999-699000	MONTHLY FUEL	2,496.83	N
			240168	930182	199-34-6311.00-999-699000	MONTHLY FUEL	2,666.12	N
Totals for Check 048594							8,081.05	

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048595	12-04-2025	NEXTLINK INTERNET	005178	B10000435-161	199-51-6259.52-999-699000	DISTRICT PHONE SERVICE	1,313.09	N
			005178	B10000435-161	199-52-6259.00-999-699000	DISTRICT PHONE SERVICE	1,313.09	N
Totals for Check 048595							2,626.18	
048596	12-04-2025	PRAIRIELANDS GROUN	005179	2025-0940	199-51-6259.01-999-699000	HISTORIC USE PERMITTED FEE-1	146.46	N
048597	12-04-2025	RAPTOR TECHNOLOGIE	237851	INV199971	199-52-6399.00-999-699000	RAPTOR ANNUAL FEE	3,447.00	N
048598	12-04-2025	DONALD REEDY	237912	REEDY	199-36-6219.10-001-6910BA	BASKETBALL OFFICIAL 11/24	97.50	N
			237912	REEDY	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 11/24	97.50	N
Totals for Check 048598							195.00	
048599	12-04-2025	RIO VISTA DONUTS	237883	DONUTS	463-00-2190.44-101-699000	UIL CONCESSION STAND STUCO	230.00	N
048600	12-04-2025	RIO VISTA ISD GRAPHIC	237586	005	865-00-2190.07-001-600000	STICKERS FOR 5K MEDALS	20.00	N
048601	12-04-2025	RIO VISTA WATER DEPA	005180	126	199-51-6259.01-999-699000	MONTHLY WATER BILL-ADMIN	2,787.80	N
			005180	65	199-51-6259.01-999-699000	MONTHLY WATER BILL- MS	146.35	N
			005180	85	199-51-6259.01-999-699000	WATER BILL-ELEMENTARY #1	91.25	N
			005180	86	199-51-6259.01-999-699000	WATER BILL-ELEMENTARY #2	541.50	N
			005180	129	199-51-6259.01-999-699000	WATER BILL-MAINTENANCE	52.00	N
			005180	134	199-51-6259.01-999-699000	WATER BILL-BASEBALL	52.00	N
			005180	135	199-51-6259.01-999-699000	WATER BILL-HIGH SCHOOL	354.80	N
			005180	926	199-51-6259.01-999-699000	WATER BILL-AG BLDG	52.00	N
			005180	927	199-51-6259.01-999-699000	WATER BILL-ISD	52.00	N
			005180	1575	199-51-6259.01-999-699000	WATER BILL- ISD (ES)	52.00	N
Totals for Check 048601							4,181.70	
048602	12-04-2025	RODEO AUSTIN	237889	H BAILEY	865-00-2190.07-001-600000	STOCK SHOW ENTRIES	145.00	N
			237889	B HUGHES	865-00-2190.07-001-600000	STOCK SHOW ENTRIES	185.00	N
			237889	S MORGAN	865-00-2190.07-001-600000	STOCK SHOW ENTRIES	140.00	N
			237889	B OTTO	865-00-2190.07-001-600000	STOCK SHOW ENTRIES	165.00	N
			237889	R STANLEY	865-00-2190.07-001-600000	STOCK SHOW ENTRIES	80.00	N
Totals for Check 048602							715.00	
048603	12-04-2025	ROSE L RODRIGUEZ	237925	RODRIGUEZ	199-36-6219.10-001-6910BA	BASKETBALL OFFICIAL 11/24	77.50	N
			237925	RODRIGUEZ	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 11/24	77.50	N
Totals for Check 048603							155.00	
048604	12-04-2025	ROGER'S LUBE SERVIC	237674	39051	199-34-6249.00-999-699000	OIL CHANGE SERVICE	18.50	N
048605	12-04-2025	ROWLETT HARDWARE	240162	A464635	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	139.99	N
			240162	A465039	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	59.96	N
			240162	A465627	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	13.85	N
			240162	A465659	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	59.98	N
			240162	A465755	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	7.12	N
			240162	A466162	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	55.97	N
			240162	A466306	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	20.93	N
			240162	A466407	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	29.73	N
			240162	A467331	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	19.96	N
Totals for Check 048605							407.49	

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048606	12-04-2025	SAM'S CLUB DIRECT	237659	002637	199-41-6399.00-750-699000	ADMIN SUPPLIES	127.88	N
			237717	005827	199-51-6319.00-999-699000	WATER PALLETS (DISTRICT USE)	284.29	N
			237717	008168	199-51-6319.00-999-699000	WATER PALLETS (DISTRICT USE)	382.08	N
			237826	00000	462-00-2190.00-041-699000	CONCESSION STAND SUPPLIES	522.42	N
						Totals for Check 048606	1,316.67	
048607	12-04-2025	SCHOLASTIC BOOK FAI	237898	W6042510BF	463-00-2190.46-101-699000	FALL BOOKFAIR SALES	2,712.23	N
048608	12-04-2025	SOUTHERN FLORAL CO	237583	393437	461-00-2190.52-001-699000	POINSETTIA ORDER	280.61	N
048609	12-04-2025	BRIAN TODD STRICKLA	237916	STRICKLAND	199-36-6219.10-001-6910BA	BASKETBALL OFFICIAL 12/1	125.00	N
048610	12-04-2025	TABC	237858	MEMBERSHIP	199-36-6495.00-001-6910BA	MEMBERSHIP/CLINIC- T FULLER	125.00	N
048611	12-04-2025	AGENCY 405-CRIME RE	237169	CR-322323	199-41-6219.00-701-699000	CRIMINAL HISTORY- OCT 2025	2.00	N
048612	12-04-2025	TEXAS MULTI-CHEM, LT	240101	1064823	199-36-6219.TF-999-699000	FIELD MAINTENANCE (BASEBALL	2,345.00	N
			240102	1064824	199-36-6219.TF-999-699000	FIELD MAINTENANCE (SOFTBALL	201.00	N
						Totals for Check 048612	2,546.00	
048613	12-04-2025	THE T-SHIRT FACTORY,	237790	4663	463-00-2190.48-101-699000	5TH GR T-SHIRT/CUP FUNDRAISE	3,598.50	N
			237790	4667	463-00-2190.48-101-699000	5TH GR T-SHIRT/CUP FUNDRAISE	465.00	N
			237722	4685	865-00-2190.07-001-600000	BANNERS FOR LDES	260.00	N
						Totals for Check 048613	4,323.50	
048614	12-04-2025	THSPA	237928	MEMBERSHIP	199-36-6499.36-001-6910AT	ANNUAL MEMBERSHIP DUES	75.00	N
048615	12-04-2025	THSWPA	237927	MEMBERSHIP	199-36-6499.36-001-6910AT	ANNUAL MEMBERSHIP DUES	100.00	N
048616	12-04-2025	TODOVERDE SECURITY	237900	TDVI1775	429-52-6639.C1-999-399000	FIELD HOUSE ACCESS CONTROL	9,597.18	N
			237901	TDVI1774	429-52-6639.C1-999-399000	WEIGHT ROOM ACCESS	8,152.98	N
						Totals for Check 048616	17,750.16	
048617	12-04-2025	DANIELLE TOOTHMAN	005181	TOOTHMAN	199-36-6219.10-001-6910BA	BASKETBALL GATE WORKER	40.00	N
048618	12-04-2025	TXU ENERGY	005182	052003905914	199-51-6259.53-999-699000	MONTHLY ELECTRIC BILL	22,391.36	N
048619	12-04-2025	JOHN WACHSMANN	237911	WACHSMANN	199-36-6219.10-001-6910BA	BASKETBALL OFFICIAL 11/24	97.50	N
			237911	WACHSMANN	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 11/24	97.50	N
						Totals for Check 048619	195.00	
048620	12-04-2025	LYNK AUTOMATION LLC	237920	4812	199-11-6249.00-999-6110TC	PA DIAGNOSE & REPAIR	935.00	N
			005177	4812	199-11-6249.00-999-6110TC	PA DIAGNOSE & REPAIR	175.00	N
						Totals for Check 048620	1,110.00	
048622	12-05-2025	GEORGE ISHAM DAVIS	237797	DAVIS	199-36-6219.10-001-6910BA	FOOTBALL OFFICIAL 11/7	130.00	N
048623	12-08-2025	CENTRAL APPRAISAL DI	005183	0907-2026-1	199-99-6213.00-999-699000	1ST QUARTER APPRAISAL-2026	16,898.82	N
048624	12-08-2025	JACKIE E CURETON	237931	CURETON	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 12/2	175.00	N
048625	12-08-2025	ESC REGION 4	005184	152432-02	410-11-6321.00-101-611000	PRINTWORKS SHIPPING (EMAT)	533.58	N
048626	12-08-2025	EZFUND.COM	237780	65486	463-00-2190.44-101-699000	STUCO LOLLIPOP FUNDRAISER	614.00	N
048627	12-08-2025	GONZALES FLORAL & GI	005185	2793	199-41-6399.00-701-699000	SYMPATHY ARRANGEMENT- SCH	99.00	N
048628	12-08-2025	BRAMDAK, INC	005186	117091	199-52-6219.09-999-699000	HALF DAY DRUG DOG SERV 11/1	400.00	N

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048629	12-08-2025	WILLIE JACKSON	237930	JACKSON	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 12/2	175.00	N
048630	12-08-2025	ROWLETT HARDWARE	237701	A467777	199-11-6399.00-001-622000	AG MECH SUPPLIES	57.55	N
048631	12-08-2025	THSBCA	237937	S MARIN	199-36-6495.00-001-6910BA	MEMBERSHIP & CLINIC	100.00	N
			237937	C PEREZ	199-36-6495.00-001-6910BA	MEMBERSHIP & CLINIC	100.00	N
			237937	M	199-36-6495.00-001-6910BA	MEMBERSHIP & CLINIC	100.00	N
Totals for Check 048631							300.00	
048632	12-08-2025	BLICK ART MATERIALS	237876	6784144	199-11-6399.00-001-611000	SUPPLIES	81.00	N
					199-11-6399.00-001-611000	CREDIT MEMO 6831202	-5.91	N
Totals for Check 048632							75.09	
048633	12-08-2025	FARMER ENVIRONMENT	237232	F49396	199-81-6249.00-999-699000	AIR QUALITY/VISUAL MOLD ASSE	2,064.00	N
			237190	F49395	199-81-6249.00-999-699000	AIR QUALITY/VISUAL MOLD ASSE	2,069.00	N
			237248	F49395	199-81-6249.00-999-699000	MOLD CLEARANCE	2,175.00	N
Totals for Check 048633							6,308.00	
048634	12-08-2025	CANON FINANCIAL SER	240077	42278191	199-71-6513.02-999-699000	ANNUAL LEASE FOR PRINTERS	26,188.44	N
048635	12-08-2025	CLAIMS ADMINISTRATIV	005188	103501	753-41-6499.00-999-699000	24-25 FINAL PAYROLL AUDIT	2,785.00	N
048636	12-09-2025	BSN SPORTS, LLC	005190	931978264	464-00-2190.55-999-699000	VOLLEYBALL NET	224.99	N
					464-00-2190.55-999-699000	CREDIT MEMO 931999921	-224.99	N
Totals for Check 048636							.00	
048637	12-09-2025	CURLY'S PLUMBING	240157	34526735	199-51-6249.00-999-699000	PLUMBING REPAIRS @ HS	975.00	N
			240157	32856726	199-51-6249.00-999-699000	PLUMBING REPAIRS @ ES	189.50	N
Totals for Check 048637							1,164.50	
048638	12-09-2025	DRAMALLAMA	237827	DL-11080	199-11-6399.22-001-611000	OAP (SCRIPT & SHOW RIGHTS)	199.00	N
048639	12-09-2025	INTEGRITY COMMERCIA	237536	07-005	429-52-6639.C1-999-399000	FIELD HOUSE- EXTERIOR OPENI	6,440.00	N
			237537	07-006	429-52-6639.C1-999-399000	WEIGHT RM- EXTERIOR OPENIN	8,660.00	N
Totals for Check 048639							15,100.00	
048640	12-09-2025	CLINTON LADD	237903	REIMBURSEME	199-11-6499.04-041-611000	ATSSB 2025-2026 MEMBERSHIP	75.00	N
048641	12-09-2025	ROWLETT HARDWARE	237701	A468197	199-11-6399.00-001-622000	AG MECH SUPPLIES	9.18	N
			237701	A468196	199-11-6399.00-001-622000	AG MECH SUPPLIES	12.99	N
Totals for Check 048641							22.17	
048642	12-09-2025	SOUTHERN FLORAL CO	240127	394156	199-11-6399.00-001-622000	FLORAL SUPPLIES	973.24	N
			237786	394897	199-11-6399.00-001-622000	FLORAL DESIGN SUPPLIES	244.77	N
Totals for Check 048642							1,218.01	
048643	12-09-2025	SUNSET HILL TREE FAR	237924	FIELD TRIP	463-00-2190.00-101-699000	PREK FIELD TRIP 12/11	486.00	N
048644	12-09-2025	TASB INC	237686	684518	199-41-6216.00-750-699000	UNDERSTANDING WAGE & HOUR	225.00	N
048645	12-11-2025	BONHAM ISD	237946	ENTRY FEE	199-36-6499.32-001-6910GA	SOFTBALL TOURNAMENT 2/26-	400.00	N
048646	12-11-2025	COMPLETE SUPPLY INC	240156	393645	199-51-6319.96-999-699000	CUSTODIAL SUPPLIES	200.00	N
048647	12-11-2025	CRISP CLIMATE CONTR	237486	1210291116	199-81-6249.00-999-699000	HVAC REPAIRS @ HS	270.00	N
			237486	1210291117	199-81-6249.00-999-699000	HVAC REPAIRS @ HS/AG BARN	1,158.68	N
Totals for Check 048647							1,428.68	

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048648	12-11-2025	DUPUY OXYGEN	240131	2650133	199-11-6399.00-001-622000	AG MECH SUPPLIES	308.00	N
			240131	2656505	199-11-6399.00-001-622000	AG MECH SUPPLIES	275.37	N
Totals for Check 048648							583.37	
048649	12-11-2025	EVERMAN ISD	237947	ENTRY FEE	199-36-6499.32-001-6910GA	SOFTBALL TOURNAMENT 2/19-	400.00	N
048650	12-11-2025	HERR BUSINESS FORM	005191	88012	199-41-6399.00-750-699000	PAYROLL CHECKS	251.91	N
048651	12-11-2025	THE T-SHIRT FACTORY,	237723	4690	865-00-2190.07-001-600000	TRACTOR & TINSEL 5K SHIRTS	524.25	N
048652	12-11-2025	FRONTIER WASTE-HILL	240159	7664720	199-51-6259.55-999-699000	WASTE MANAGEMENT-OCTOBER	2,890.54	N
048653	12-12-2025	TEACHING SYSTEMS, IN	237209	46283	199-11-6399.00-001-622000	CNC TABLE REPAIR	465.00	N
048654	12-12-2025	FLINN SCIENTIFIC, INC.	237932	3221681	199-11-6399.00-001-611000	SCIENCE PROJECT SUPPLIES	182.69	N
048655	12-12-2025	DAVID HOLT	237951	HOLT	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 12/8	125.00	N
048656	12-12-2025	JEFFREY DWAYNE ROB	237950	ROBERTSON	199-36-6219.35-001-6910GA	BASKETBALL OFFICIAL 12/8	125.00	N
048657	12-12-2025	VARSITY SPIRIT FASHIO	237731	77901966	199-36-6399.18-001-6990GA	CHEER SUPPLIES	100.50	N
048658	12-12-2025	WHITE FELT CASINO EV	237921	INV-3452	865-00-2190.C7-001-600000	PROM CASINO DEPOSIT	446.25	N
048659	12-17-2025	ANDREA'S TROPHY SHO	237961	2084	464-00-2190.60-999-699000	POWERLIFTING MEET MEDALS	470.00	N
048660	12-17-2025	ATMOS ENERGY	005201	3021731429	199-51-6259.51-999-699000	MONTHLY GAS BILL-AG BARN	215.50	N
			005201	3022977930	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVHS	1,759.32	N
			005201	3021730706	199-51-6259.51-999-699000	MONTHLY GAS BILL-8TH BLDG	714.64	N
			005201	3023068063	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVMS	1,619.80	N
			005201	3021730448	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVES	804.89	N
			005201	3021731161	199-51-6259.51-999-699000	MONTHLY GAS BILL-FIELD HOUS	301.29	N
Totals for Check 048660							5,415.44	
048661	12-17-2025	ATSSB REGION 5/30	237989	REGION FEES	199-11-6499.04-001-611000	REGION AUDITION FEES	163.50	N
			005202	REGION FEES	199-11-6499.04-001-611000	REGION AUDITION FEES	234.00	N
Totals for Check 048661							397.50	
048662	12-17-2025	ATSSB REGION 5/30	237988	AREA FEE	199-11-6499.04-001-611000	2025-2026 AREA AUDITION FEE	75.00	N
048663	12-17-2025	CARSON PEST MANAGE	240149	262870	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	52.80	N
			240149	262871	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	50.02	N
			240149	262873	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	45.85	N
			240149	262875	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	119.00	N
Totals for Check 048663							267.67	
048664	12-17-2025	COMPLETE SUPPLY INC	240156	394711	199-51-6319.96-999-699000	CUSTODIAL SUPPLIES	475.37	N
048665	12-17-2025	CRISP CLIMATE CONTR	237486	1210291121	199-81-6249.00-999-699000	HVAC REPAIRS @ AG WKSHP	67.50	N
048666	12-17-2025	HANNAH DRAKE	005206	DRAKE	199-36-6219.10-001-6910BA	FOOTBALL GATE WORKER 11/7	25.00	N
048667	12-17-2025	ELLIOTT ELECTRIC SUP	240153	116-10819-01	199-51-6319.00-999-699000	ELECTRICAL SUPPLIES	202.46	N
048668	12-17-2025	HEATHER'S	237955	1228	463-00-2190.00-101-699000	STAFF CHRISTMAS LUNCHEON	1,495.00	N
048669	12-17-2025	LOWE'S	240132	980589	199-11-6399.00-001-622000	AG MECH SUPPLIES	340.83	N
			237837	993017	199-11-6399.00-001-622000	SUPPLIES FOR AG MECH	649.96	N
			237840	993017	199-11-6639.00-001-622000	SHOP EQUIPMENT FOR AG	1,108.25	N
			237759	989893	199-51-6319.00-999-699000	MAINT SUPPLIES	32.28	N

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			237759	975498	199-51-6319.00-999-699000	MAINT SUPPLIES	11.32	N	
			237759	979155	199-51-6319.00-999-699000	MAINT SUPPLIES	27.45	N	
			237759	989488	199-51-6319.00-999-699000	MAINT SUPPLIES	91.77	N	
			237603	995562	461-00-2190.57-001-699000	OPEN PO-MONTHLY BUILDS	47.24	N	
			Totals for Check 048669					2,309.10	
048670	12-17-2025	ON THE SPOT AUTO GL	240161	769	199-51-6249.00-999-699000	GLASS REPAIRS @ ANNEX BLDG	500.00	N	
048671	12-17-2025	PURCHASE POWER	005203	STATEMENT	199-41-6399.82-750-699000	DISTRICT POSTAGE REFILL	401.00	N	
048672	12-17-2025	ROWLETT HARDWARE	237701	A468798	199-11-6399.00-001-622000	AG MECH SUPPLIES	29.99	N	
048673	12-17-2025	SOUTHWESTERN BAND	237944	237944	199-11-6249.04-001-611000	BAND INSTRUMENT REPAIRS	365.00	N	
			237978	237978	199-11-6249.04-001-611000	BAND INSTRUMENT REPAIRS	650.00	N	
			Totals for Check 048673					1,015.00	
048674	12-17-2025	STAR AC SUPPLY	240165	142313-1	199-51-6319.00-999-699000	A/C SUPPLIES/FILTERS	9.89	N	
			240165	142146-1	199-51-6319.00-999-699000	A/C SUPPLIES/FILTERS	9.89	N	
			Totals for Check 048674					19.78	
048675	12-17-2025	TASA	237873	000188336	199-41-6411.00-701-699000	TASA MIDWINTER CONFERENCE	515.00	N	
048676	12-17-2025	TODOVERDE SECURITY	237943	TDVI2142	199-53-6249.00-999-6990TC	SENTRY ERS YEARLY LICENSES	16,705.34	N	
048677	12-17-2025	DANIELLE TOOTHMAN	005204	TOOTHMAN	199-36-6219.10-001-6910BA	BASKETBALL GATE WORKER	40.00	N	
048678	12-17-2025	BD PERFORMING ARTS	005205	7013-2024	199-11-6499.04-001-611000	2024 DALLAS REGIONAL ENTRY F	350.00	N	
048679	12-17-2025	FRESH COUNTRY FUND	237984	137576	865-00-2190.07-001-600000	FUNDRAISER ORDER	56.00	N	
048680	12-17-2025	GOLD STAR FOODS INC.	237508	3224042	240-35-6341.00-001-699000	HS- COMMODITIES DELIVERY	116.62	N	
			237508	3224045	240-35-6341.00-041-699000	MS- COMMODITIES DELIVERY	182.70	N	
			237508	3224039	240-35-6341.00-101-699000	ES- COMMODITIES DELIVERY	120.84	N	
			Totals for Check 048680					420.16	
048681	12-17-2025	RIO VISTA ISD CLASS O	237983	001	865-00-2190.07-001-600000	CHRISTMAS OFFICER PHOTOS	42.00	N	
048682	12-17-2025	BLICK ART MATERIALS	237876	6888829	199-11-6399.00-001-611000	SUPPLIES	495.12	N	
048683	12-17-2025	HILLSBORO ISD	237958	ENTRY FEE	199-36-6499.36-001-6910AT	POWERLIFTING MEET 1/10	850.00	N	
048684	12-17-2025	MERIDIAN ATHLETIC BO	237960	MEAL DEALS	199-36-6494.10-001-6910AT	POWERLIFTING MEET MEALS 1/3	240.00	N	
048685	12-17-2025	MERIDIAN ISD	237959	ENTRY FEE	199-36-6499.36-001-6910AT	POWERLIFTING MEET 1/31	850.00	N	
048686	12-18-2025	CRISP CLIMATE CONTR	237486	1210291126	199-81-6249.00-999-699000	HVAC REPAIRS @ ES	999.13	N	
048687	12-18-2025	FRONTIER WASTE-HILL	237745	7873141	199-51-6259.55-999-699000	WASTE MANAGEMENT- NOVEMB	2,890.54	N	
048688	12-18-2025	HEAT TRANSFER SOLUT	237881	270366	199-81-6249.00-999-699000	IONIZATION SELF CLEANING	8,000.00	N	
048689	12-18-2025	MICHAEL'S SIGNS	237990	626226	199-81-6249.00-999-699000	HS GYM PAINTING	7,500.00	N	
E00374	12-04-2025	AMAZON CAPITAL	237841	19DP-4H7J-	199-11-6399.00-001-622000	WELDING SUPPLIES	129.00	Y	
			237778	1QQ3-XVVN-	199-11-6399.00-041-611000	CLASSROOM SUPPLIES	750.01	Y	
			237824	1JXW-CJDK-	199-11-6399.00-041-611000	THEATER SUPPLIES	136.84	Y	
			237820	1NDT-3D6M-	199-11-6399.00-041-611000	CLASS NOVEL SET	227.19	Y	
					199-11-6399.00-041-611000	CREDIT MEMO 13P6-3GLX-L7T3	-1.25	Y	
					199-11-6399.00-041-611000	CREDIT MEMO 14HN-YM9L-KT4Y	-0.26	Y	
					199-11-6399.00-041-611000	CREDIT MEMO 17NP-WP3F-KTQQ	-1.71	Y	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
					199-11-6399.00-041-611000	CREDIT MEMO 1CH7-PX1V-K6DW	-1.56	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1K6W-VK9Y-KLL4	-2.04	Y
					199-11-6399.00-041-611000	CREDIT MEMO 1W4M-P3GR-	-.17	Y
			237782	17NM-QVCN-	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	63.25	Y
			237782	19NN-NJ67-	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	23.79	Y
			240167	1LKP-KHQ7-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	98.59	Y
			005170	1TFW-R9W6-	240-35-6399.00-999-699000	OFFICE SUPPLIES (PO 237750)	53.61	Y
			237721	1D7Y-HJQ9-	865-00-2190.07-001-600000	BANNER HOLDERS	105.99	Y
			237884	19VG-4PRL-	865-00-2190.31-041-600000	CHEER RECOGNITION CEREMON	814.80	Y
						Totals for Check E00374	2,396.08	
E00375	12-04-2025	LABATT FOOD SERVICE	237738	11030567	240-35-6341.00-001-699000	FOOD HS	1,757.72	Y
			237738	11102426	240-35-6341.00-001-699000	FOOD HS	2,899.98	Y
			237738	11102428	240-35-6341.00-001-699000	FOOD HS	518.28	Y
			237738	11174746	240-35-6341.00-001-699000	FOOD HS	2,352.47	Y
			237305	11030569	240-35-6341.00-041-699000	FOOD MS	1,086.51	Y
			237305	11102429	240-35-6341.00-041-699000	FOOD MS	1,817.95	Y
			237305	11174743	240-35-6341.00-041-699000	FOOD MS	2,443.05	Y
			237695	11030565	240-35-6341.00-101-699000	FOOD ES	2,130.01	Y
			237695	11102425	240-35-6341.00-101-699000	FOOD ES	1,715.01	Y
			237695	11174745	240-35-6341.00-101-699000	FOOD ES	3,422.61	Y
			237309	11030568	240-35-6342.00-001-699000	NON-FOOD HS	208.51	Y
			237309	11102427	240-35-6342.00-001-699000	NON-FOOD HS	274.86	Y
			237309	11174747	240-35-6342.00-001-699000	NON-FOOD HS	230.09	Y
			237308	11030570	240-35-6342.00-041-699000	NON-FOOD MS	281.62	Y
			237308	11102430	240-35-6342.00-041-699000	NON-FOOD MS	226.26	Y
			237308	11174744	240-35-6342.00-041-699000	NON-FOOD MS	127.99	Y
			237307	11030566	240-35-6342.00-101-699000	NON-FOOD ES	256.41	Y
			237307	11102424	240-35-6342.00-101-699000	NON-FOOD ES	437.87	Y
						Totals for Check E00375	22,187.20	
E00376	12-04-2025	OAK FARMS-DALLAS	237621	402374371	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	273.48	Y
			237621	402383761	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	252.43	Y
			237620	402366181	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	199.60	Y
			237620	402374370	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	217.62	Y
			237620	402383760	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	90.19	Y
			237619	402366180	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	671.03	Y
			237787	402374369	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	888.83	Y
			237787	402383759	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	741.03	Y
						Totals for Check E00376	3,334.21	
E00377	12-09-2025	AMAZON CAPITAL	237877	1F9K-QPRK-	199-11-6399.00-001-611000	SUPPLIES	430.01	Y
			237871	1N7C-1QVQ-	199-11-6399.00-001-622000	AG MECH SUPPLIES	105.77	Y
			237896	1N7C-1QVQ-	199-11-6399.00-101-611000	MUSIC/ART PROGRAM SUPPLIES	172.55	Y
			237897	1QQ7-W91G-	199-11-6399.00-101-611000	SUPPLIES	107.76	Y
			237922	1JC3-P79C-	199-13-6399.CD-999-611000	MENTOR PROGRAM CHRISTMAS	106.07	Y
			237908	1WTW-7CLD-	199-36-6395.10-001-6910BA	ATHLETIC OFFICE COPIER/PRINT	569.00	Y
						Totals for Check E00377	1,491.16	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00378	12-11-2025	AMAZON CAPITAL	237877	19C4-THX6-	199-11-6399.00-001-611000	SUPPLIES	30.63	Y
			237870	1LN3-CRV7-	199-33-6399.00-041-699000	DIABETIC SUPPLIES	50.26	Y
			237941	11NR-MX17-	199-41-6399.00-701-699000	CANDY CANES - REINDEER RUN	38.81	Y
			237918	11WT-1T3V-	865-00-2190.07-001-600000	TRACTOR & TINSEL 5K SUPPLIES	13.63	Y
						Totals for Check E00378	133.33	
E00379	12-11-2025	SUNBELT RENTALS, INC	005193	172841100-0004	623-81-6269.00-999-699000	SCISSOR LIFT- HS FIELD HOUSE	455.64	Y
E00380	12-12-2025	CITIBANK, N.A.	240105	3654096025	199-11-6411.00-001-622001	NAT'L CONV FUEL- THORNTON'S	55.01	Y
			240111	3654096025	199-11-6411.00-001-622001	NAT'L CONV HOTEL- HAMPTON	1,086.75	Y
			240111	3654096025	199-11-6411.00-001-622001	NAT'L CONV HOTEL- HAMPTON	1,086.75	Y
			005194	3654096025	199-11-6499.00-001-611000	BONFIRE BUILDERS- CICI'S PIZZA	165.60	Y
			237445	3654096025	199-13-6411.CD-999-611000	TAC CONF HOTEL- KALAHARI	304.72	Y
			237445	3654096025	199-13-6411.CD-999-611000	TAC CONF HOTEL- KALAHARI	86.58	Y
			237445	3654096025	199-13-6411.CD-999-611000	TAC CONF FUEL- EXXON	57.55	Y
			005196	3654096025	199-34-6499.00-999-699000	PARKING REVENUE RECOVERY	167.00	Y
			005196	3654096025	199-34-6499.00-999-699000	PARKING REVENUE RECOVERY	167.00	Y
			237753	3654096025	199-36-6494.10-001-6910AT	VOLLEYBALL MEALS- MASSEY'S	190.00	Y
			237761	3654096025	199-36-6494.10-001-6910AT	VOLLEYBALL MEALS- CHIPOTLE	190.00	Y
			237757	3654096025	199-36-6494.10-001-6910AT	FOOTBALL MEALS- MCDONALD'S	193.40	Y
			237758	3654096025	199-36-6494.10-001-6910AT	FOOTBALL MEALS- PAPA JOHN'S	156.00	Y
			237658	3654096025	199-41-6411.00-701-699000	TASA SSN CONF- BEST WESTER	192.59	Y
			237658	3654096025	199-41-6411.00-701-699000	TASA SSN CONF- BEST WESTER	427.98	Y
			237658	3654096025	199-41-6411.00-750-699000	TASA SSN CONF- BEST WESTER	192.59	Y
			237658	3654096025	199-41-6411.00-750-699000	TASA SSN CONF- BEST WESTER	427.98	Y
			237311	3654096025	199-41-6411.00-750-699000	ADVANCED HR ACADEMY-	443.78	Y
				3654096025	199-41-6411.00-750-699000	CREDIT MEMO	-22.20	Y
			005195	3654096025	199-41-6499.00-701-699000	TASA CONF-JAKE & DOROTHYS	38.00	Y
				3654096025	199-41-6499.00-701-699000	REBATE CREDIT	-2,550.50	Y
			237173	3654096025	199-41-6499.00-702-699000	BOARD MEETING 11/17- HEB	275.50	Y
			237363	3654096025	199-41-6499.00-750-699000	AMER ASSO OF NOTARIES-BOUR	58.29	Y
			237867	3654096025	199-53-6411.00-999-6990TC	TCEA CONVENTION- C LISTER	49.00	Y
			237746	3654096025	461-00-2190.50-001-699001	HOCO PARADE SUPPLIES- WALM	66.77	Y
			237703	3654096025	463-00-2190.00-101-699000	PEROT MUSEUM- 4TH GRADE	656.00	Y
			240111	3654096025	865-00-2190.07-001-600000	NAT'L CONV HOTEL- HAMPTON	1,086.75	Y
			240111	3654096025	865-00-2190.07-001-600000	NAT'L CONV HOTEL- HAMPTON	1,086.75	Y
			240111	3654096025	865-00-2190.07-001-600000	NAT'L CONV HOTEL- HAMPTON	1,086.75	Y
						Totals for Check E00380	7,422.39	
E00381	12-17-2025	AMAZON CAPITAL	237934	1RXG-FXD3-	199-11-6395.00-041-6110TC	FRONT OFFICE CHAIRS	356.28	Y
			005207	1GFP-4H14-	199-11-6399.00-001-611000	CLASSROOM SUPPLIES	44.23	Y
			237953	16T1-HPFY-	199-36-6395.11-001-6910GA	BASKETBALL AWARD PLAQUES	32.97	Y
			240167	1L6R-K633-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	57.67	Y
						Totals for Check E00381	491.15	
E00382	12-17-2025	U.S. BANK NATIONAL AS	237793	CARD 10	199-11-6249.00-999-6110TC	WARRANTY REPAIR- USPS	24.90	Y
			237821	CARD 19	199-11-6499.00-001-611000	STAFF THANKSGIVING LUNCH- H	168.24	Y
			237785	CARD 3	199-34-6499.00-999-699000	REGISTRATIONS- JOHNSON CTY	12.25	Y

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			237893	CARD 4	199-36-6412.00-001-699000	OFFICER RETREAT DEPOSIT-AIR	2,115.88	Y
			237788	CARD 8	199-36-6494.10-001-6910AT	BASKETBALL MEALS-SIMPLE SIM	121.98	Y
			237866	CARD 8	199-36-6494.10-001-6910AT	BASKETBALL MEALS- BRAUM'S	107.49	Y
			237866	CARD 8	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	96.86	Y
			237866	CARD 8	199-36-6494.10-001-6910AT	BASKETBALL MEALS- CHICK-FIL-	84.01	Y
			237806	CARD 8	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	87.65	Y
			237806	CARD 8	199-36-6494.10-001-6910AT	BASKETBALL MEALS- BRAUM'S	67.33	Y
			237776	CARD 10	199-36-6494.10-001-6910AT	BASKETBALL MEALS- SUBWAY	149.74	Y
			237775	CARD 10	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	107.36	Y
			237803	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS- SUBWAY	210.00	Y
			237804	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	249.64	Y
			237907	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	171.15	Y
			237907	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	55.83	Y
			237905	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS- CHICK-FIL-	145.50	Y
			237905	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	108.75	Y
			237905	CARD 14	199-36-6494.10-001-6910AT	BASKETBALL MEALS- BOJANGLE	159.06	Y
			237856	CARD 18	199-36-6494.10-001-6910AT	BASKETBALL MEALS-	74.96	Y
			237856	CARD 18	199-36-6494.10-001-6910AT	BASKETBALL MEALS-RAISING CA	102.13	Y
			237880	CARD 23	199-41-6399.00-701-699000	ADMIN SUPPLIES- WALGREENS	83.60	Y
			237818	CARD 20	199-41-6439.00-702-699000	ELECTION SEMINAR- KALAHARI	199.74	Y
			237818	CARD 20	199-41-6439.00-702-699000	ELECTION SEMINAR- KALAHARI	199.74	Y
			237818	CARD 20	199-41-6439.00-702-699000	ELECTION SEMINAR- KALAHARI	267.59	Y
			237818	CARD 20	199-41-6439.00-702-699000	ELECTION SEMINAR- KALAHARI	267.59	Y
			237752	CARD 4	240-35-6342.00-001-699000	KITCHEN SUPPLIES- WEBSTAUR	389.68	Y
			237825	CARD 16	240-35-6342.00-101-699000	KITCHEN SUPPLIES- WEBSTAUR	589.14	Y
			237768	CARD 16	461-00-2190.52-001-699000	VETERANS DAY- HOBBY LOBBY	68.95	Y
			237777	CARD 12	462-00-2190.00-041-699000	PD DAY STAFF FOOD- H-E-B	78.99	Y
			237777	CARD 12	462-00-2190.00-041-699000	PD DAY STAFF FOOD- MCALISTE	125.80	Y
			237348	CARD 5	463-00-2190.00-101-699000	5TH GR-DALLAS WORLD AQUARI	1,795.50	Y
			237850	CARD 8	464-00-2190.57-999-699000	BBALL THANKSGIVING-HOBBY	64.12	Y
			237709	CARD 4	865-00-2190.07-001-600000	LDE DECOR- HOBBY LOBBY	47.93	Y
			237585	CARD 16	865-00-2190.07-001-600000	DISTRICT LDE- WHATABURGER	175.51	Y
						Totals for Check E00382	8,774.59	
						Total For Computer Written Checks	511,375.41	
						Total Checks	737,644.62	

End of Report

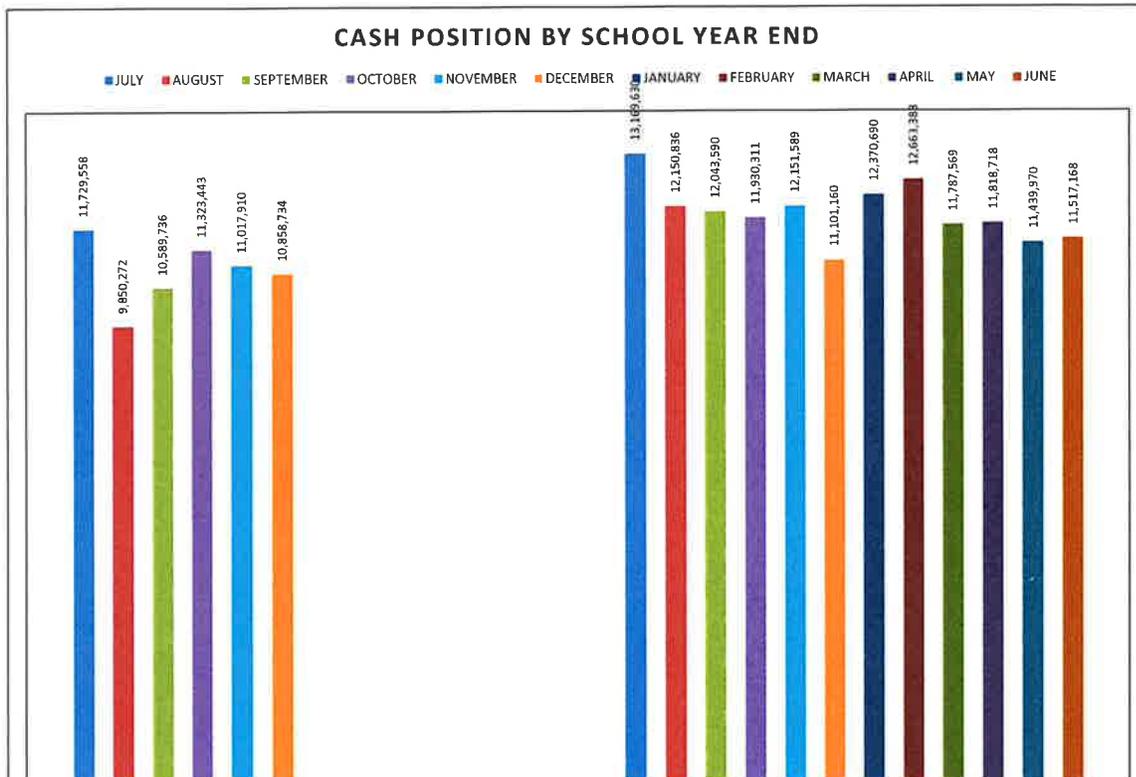
RIO VISTA ISD
Cash Position Report
as of December 31, 2025

BANK ACCOUNT ACTIVITY

Fund	Beginning Balance	Current Month Changes	Ending Balance
General Operating Fund	-	-	ACCOUNT CLOSED
Public Funds	\$ 9,911	\$ 511,723	\$ 521,634
General Operating MM	\$ 4,908,048	\$ (1,187,330)	\$ 3,720,718
Interest & Sinking Fund	42,202	(5,525)	36,677
Workers Comp	2,386	4,517	6,903
2023 Bond	64,126	47,465	111,591
2023 Bond MM	955,617	(97,372)	858,245
CD 2367	4,961	47	5,008
CD 2395	3,919	37	3,956
Total Bank Account Activity	\$ 5,991,644	\$ (726,996)	\$ 5,264,732

INVESTMENT REPORT SUMMARY

Investments	Amount		
Logic & TexPool Investments			
John Beauchamp Mem Eye	8,997	30	\$ 9,027
TexPool Debt Service	1,011,836	554,211	1,566,047
TexPool General Fund	4,005,907	13,021	4,018,928
Total Investments			\$ 5,594,002
Total Investments			\$ 5,594,002
Cash Position as of November 30, 2025			\$ 10,858,734



Smart Investing for Government Finance Officers

Access Multi-Million-Dollar FDIC Insurance Working Directly with Our Bank

Through the CDARS® service, we can provide easy access to multi-million-dollar FDIC protection on CD deposits for many types of government depositors. No one has ever lost a penny on an FDIC-insured deposit. And with CDARS, your organization can capitalize on the potential to earn prime-like returns with a Treasury or federal government-like risk profile.

How does CDARS work?

We are part of IntraFi's special network of banks. When your organization places a large amount with us, we place your funds into CDs issued by other banks in the network—in increments below the standard FDIC insurance maximum—so that both principal and interest are eligible for FDIC protection. With help from a sophisticated matching system, we exchange deposits with other members of the network. These exchanges, which occur on a dollar-for-dollar basis, bring the full amount of your organization's original deposit back to our bank. As a result, we can make the full amount of the deposit available for lending in the local community.¹

What else should you know?

By providing access to FDIC insurance, CDARS can help your organization comply with investment policy mandates. And, the CDARS benefits of One Bank, One Rate, One Statement® help to reduce administrative burdens, especially during tax and financial-reporting seasons.



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Access multi-million-dollar FDIC insurance by working directly with just us—the bank you know and trust—and eliminate ongoing collateral tracking.

One Rate

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One Statement

Receive one easy-to-read statement from our bank summarizing all your CD holdings.

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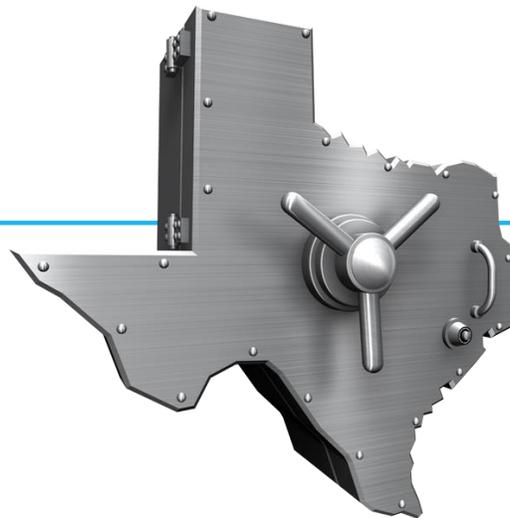
214-575-1935

[1] When deposited funds are exchanged on a dollar-for-dollar basis with other institutions that use CDARS, our bank can use the full amount of a deposit placed through CDARS for local lending, satisfying some depositors' local investment goals or mandates. Alternatively, with a depositor's consent, our bank may choose to receive fee income instead of deposits from other participating institutions. Under these circumstances, deposited funds would not be available for local lending.

Deposit placement through CDARS or ICS is subject to the terms, conditions, and disclosures in applicable agreements. Although deposits are placed in increments that do not exceed the FDIC standard maximum deposit insurance amount ("SMDIA") at any one destination bank, a depositor's balances at the institution that places deposits may exceed the SMDIA (e.g., before settlement for deposits or after settlement for withdrawals) or be uninsured (if the placing institution is not an insured bank). The depositor must make any necessary arrangements to protect such balances consistent with applicable law and must determine whether placement through CDARS or ICS satisfies any restrictions on its deposits. A list identifying IntraFi network banks appears at <https://www.intrafi.com/network-banks>. The depositor may exclude banks from eligibility to receive its funds. IntraFi, CDARS and One Bank, One Rate, One Statement are registered trademarks, and the IntraFi logo and IntraFi hexagon are service marks, of IntraFi Network LLC.

CDARS for Public Funds

In the State of Texas



Texas Statutes

Title 10. General Government

Subtitle F. State and Local Contracts and Fund Management

Chapter 2256. Public Funds Investment

Sec. 2256.002. Definitions

In this chapter:

* * *

(7) "Local government" means a **municipality, a county, a school district**, a district or authority created under Section 52(b)(1) or (2), Article III, or Section 59, Article XVI, Texas Constitution, a **fresh water supply district, a hospital district, and any political subdivision, authority, public corporation, body politic, or instrumentality of the State of Texas, and any nonprofit corporation acting on behalf of any of those entities.**

Sec. 2256.010. Authorized Investments: Certificates of Deposit and Share Certificates

* * *

(b) In addition to the authority to invest funds in certificates of deposit under Subsection (a), an investment in certificates of deposit made in accordance with the following conditions is an authorized investment under this subchapter:

(1) the funds are invested by an investing entity through:

- a. (A) a broker that has its main office or a branch office in this state and is selected from a list adopted by the investing entity as required by Section 2256.025; or
- b. (B) depository institution that has its main office or a branch office in this state and that is selected by the investing entity;

(2) the broker or depository institution selected by the investing entity under Subdivision (1) arranges for the deposit of the funds in certificates of deposit in one or more federally insured depository institutions, wherever located, for the account of the investing entity;

(3) the full amount of the principal and accrued interest of each of the certificates of deposit is insured by the United States or an instrumentality of the United States; and

(4) the investing entity appoints the depository institution selected by the investing entity under Subdivision (1), an entity described by Section 2257.041(d), or a clearing broker-dealer registered with the Securities and Exchange Commission and operating pursuant to Securities and Exchange Commission Rule 15c3-3 (17 C.F.R. Section 240.15c3-3) as custodian for the investing entity with respect to the certificates of deposit issued for the account of the investing entity





99TH NATIONAL

FFA

CONVENTION



WHAT IS THE NATIONAL FFA CONVENTION?

- **The National FFA Convention is held annually.**
- **Students have the opportunity to participate in programs such as Courtesy Corps, Media programs, Ambassador programs, leadership workshops, and more.**
- **Participation can be very beneficial to students' success both within and outside of FFA**

WHERE IS THE NATIONAL FFA CONVENTION?

- The National Convention will be held in Indianapolis, Indiana. The dates for the event in 2026 are October 21st through the 24th.
- The total estimated cost for the event is \$25,000 with up to 10 students and 2 adults attending.



Picture ID: 114_12246_9_08_IMG1 Photography by MediaWright Photography. ©Copyright MediaWright Inc. 2009. Contact information at www.mediawright.com

WHY DO WE WANT TO ATTEND?

- **The National FFA Convention provides opportunities to gain experience handling a variety of situations.**
- **Students can share experiences with other FFA chapters.**
- **Participants can gather ideas for future events, fundraisers, and other chapter activities.**



WHAT WILL WE BE DOING WHILE ATTENDING?

- Participate in the **Courtesy Corps**
- Network with FFA members from all 50 states and U.S. territories
- Engage in leadership-based workshops



FUNDRAISING IDEAS

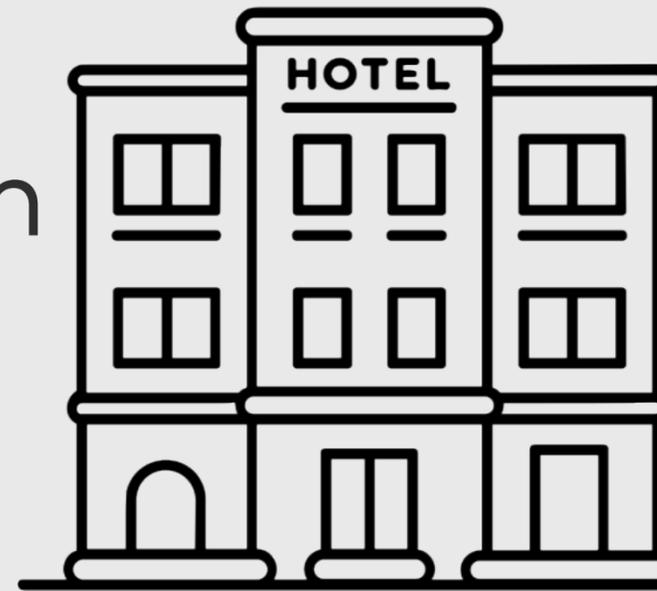
- Sponsorships
- Restaurant/Car Wash Night
- Rio Vista FFA Future Officers are striving for your support and the support of our community with simple fundraisers





ESTIMATES

- Plane Tickets: \$350 Each (Round Trip)
 - Baggage Fees: \$70 Per Person
- Hotel Rooms: \$6,000 (Entire Dates-Both Students & Teachers)
- Rental Vehicle: \$1,200 (12 Passenger Van)
 - Fuel: \$250 (Entire Dates)
 - Registration: \$90 Per Person
 - Parking: \$500 (Entire Dates)
- Meals: \$75 Per Day Per Person (Both Teachers & Students)



WHAT WE LEARNED ATTENDING THE 98TH NATIONAL CONVENTION

- **Gained hands-on leadership experience through workshops, service projects, and national networking**
 - **Connected with FFA members from across the country**
 - **Learned about emerging agricultural technologies**
- **Explored hundreds of career pathways through the National Expo's 300+ industry exhibitors**
- **Observed and learned from top FFA achievers, inspiring higher goals within our chapter**
- **Strengthened leadership skills, teamwork, and understanding of opportunities in agricultural education**

98TH NATIONAL FFA CONVENTION

PICTURES

This was our FFA chapter and our Chapter Connect, building dog leashes for an animal shelter.



This photo was taken during a workshop centered around overcoming challenges and teamwork.



WHY WE WOULD LIKE TO ATTEND AGAIN

- 1. We were able to meet and talk with National officers who inspired us to grow as leaders.**
- 2. We built stronger relationships within our own officer team through team-bonding activities.**
- 3. We met FFA members from chapters across the country and made connections we want to continue.**
- 4. The workshops and Expo helped us learn more about leadership, agriculture, and future career opportunities.**



The image features a minimalist design with abstract, thin grey lines in the top-left and bottom-left corners, creating a sense of movement and depth. The central focus is the text "THANK YOU" in a bold, dark grey, sans-serif font.

THANK YOU

**ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS
 ORDEN DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS**

An election is hereby ordered to be held on 05 / 02 / 2026 for the purpose of voting on:
 (date)

(Por la presente se ordena celebrar una elección el 05 / 02 / 2026 con el propósito de votar sobre.)
 (fecha)

List Offices/Propositions/Measures on the ballot (Enumere los puestos/proposiciones/medidas oficiales en la boleta)

Three School Board Trustees (Expired Term)

Early voting by personal appearance will be conducted each weekday at:
 (La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
Rio Vista Administration Building	8:00 a.m. - 5:00 p.m.

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)
Rio Vista Administration Building	
April 20, 2026	8:00 a.m. - 5:00 p.m.
April 23 - 24, 2026	8:00 a.m. - 5:00 p.m.
April 27 - 28, 2026	8:00 a.m. - 5:00 p.m.

Early voting by personal appearance will be conducted each weekend at:
 (La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)

Applications for ballot by mail shall be mailed to:
 (Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Ardella Whitfill

Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

100 E. Capps St.

Address (Dirección)

76093-0369

City (Ciudad) Zip Code (Código Postal)

(817) 760-0111

Telephone Number (Número de teléfono)

dwhitfill@rvisd.net

Email Address (Dirección de Correo Electrónico)

www.rvisd.net

Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM) must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

04 / 20 / 2026
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

04 / 20 / 2026
(date)(fecha)

Issued this 02 day of 02, 20 26
(day) (month) (year)

(Emitida este día 02 de 02, 20 26.)
(día) (mes) (año)

Signature of Presiding Officer (Firma del Dirigente que Preside)

Signature of Board Member
(Firma del Director)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.