Notice of Regular Meeting
Board of Trustees
Wednesday, May 13, 2026

A Regular Meeting of the Board of Trustees will be held on Wednesday, May 13, 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. Recognitions for Outgoing Board Members
2. Rio Vista ES Retirees

7. **Action Items**

1. Discuss and consider canvassing of school board election
2. Discuss and consider action to administer Oath of Office to new school board members
3. Discuss and consider reorganization of Board Officers

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

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

551.084 Excluding witness from a hearing.
551.087 Economic Development Negotiations

1. Discuss and consider reorganization of Board officers
2. Consultation with Attorney pursuant to Texas Open Meetings Act, Section 551.071, pertaining to matters regarding the district's legal representation
3. Personnel

9. **Action Items**

1. Discuss and consider reorganization of Board officers
2. Discuss and consider Band out of state travel
3. Personnel

10. **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

11. **Reports**

1. Superintendent Report, Communications, and Information
2. Chief Academic Officer Report
3. Chief Financial Officer Report
4. Child Nutrition
5. SB Bus Seat Belts Report
6. Intruder Detection Audit Report

12. **Adjournment**

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

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

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For the Board of Trustees

Welcome to the *Sugar Bowl Parade*

Trip Meeting-

Rio Vista HS Band





WorldStrides®

Educational Travel & Experiences



In this meeting...

01 **Who is WorldStrides**

02 **Trip Details:** Itinerary, Inclusions, and Registration

03 **Next Steps!**

WorldStrides
By the Numbers

Industry best vendor relationships and top adjudicators



55+ years Since our first travel program in 1967.

10 Million+ Total travelers we've taken around the world.

550,000 Students who travel annually with us.



10,000 Teachers who lead trips with us each year.

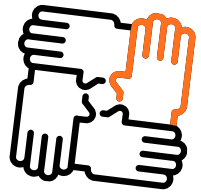


50 states Schools from every state in the United States travel with us.



1st Educational travel company to be accredited.

1,000+ Support staff located throughout the entire world.



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The Amazing Benefits of Student Travel



Educational Success

Students who travel:

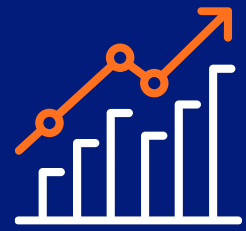
- Are 32% more likely to attend college
- Attain a higher college GPA (by ~.9 points)
- Are 16% more likely to study abroad in college



Career Boost

Students who travel:

- Are 21% more likely to be employed full-time
- Report earning more money throughout their career



Long-Term Benefits

Of students who travel:

- 88% felt the trip had a positive impact on their education and/or career
- 86% agree the trip made them a better world citizen
- 80% felt out-of-the-classroom experiences were the most impactful

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Earn Academic Credit Through Travel

- Online courses reflect themes and destinations for your travel program.
- Students in grades 6-12 at time of travel are eligible.
- Included for all travelers.
- A real differentiator on college applications.



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Industry Leading Safety & Support at Every Step of the Way



WorldAssist Team

Staffed 24/7 by WorldStrides employees who are trained to handle any situation. Groups have direct access to a live person for the duration of their trip.



Doctors on Call Program

Exclusive relationship with The George Washington University Medical Faculty Associates. You get 24/7 access to telehealth medical consultations or treatment recommendations. Travelers also have confidential telehealth access to a behavioral health care specialist while on tour through our partnership with AXA Mental Health Services.



Insurance Coverage

Travelers are automatically covered with supplementary accident, illness, and accident-related dental insurance while on the trip.

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What is the Sugar Bowl Parade *experience*?

- Performance in the official Sugar Bowl Parade
- Compete in the Battle of the Bands Field Show Competition
- Performance in the French Quarter
- Exclusive gala dinner & dance







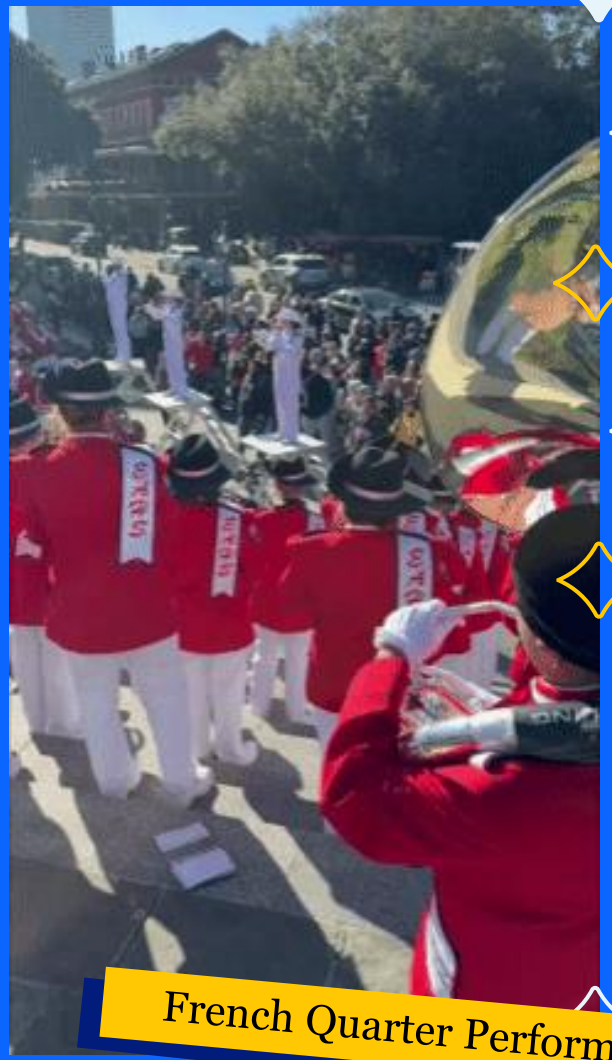
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This city knows parades



Compete in Battle of the Bands





French Quarter Performance

The city comes alive for semi-finals



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Masquerade Gala with all bands







Steamboat Lunch Cruise on the Mississippi River



Historic French Quarter

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What's Included?



Our trip includes:

- 4-night hotel stay
- 4 breakfasts, 3 lunches, 3 dinners
- Roundtrip charter bus transportation
- WWII Museum
- Jazz Museum
- Preservation Hall
- Natchez Paddle Boat River Lunch Cruise
- Tickets to the Sugar Bowl Game
- Performance in the New Year's Eve Sugar Bowl Parade, Battle of the Bands field show competition, and optional French Quarter performances
- Gala Awards Ceremony dinner and dance
- Supplementary medical insurance and access to Doctors on Call while on tour

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Sugar Bowl Parade

SAMPLE DAY-BY-DAY ADVENTURE | 5 DAY/4 NIGHT

DAY 1 - 1/12/27

- Arrive in New Orleans – Dinner on own

DAY 2 - 1/13/27

- Breakfast at the hotel or using the Jassby debit card
- Compete in the Sugar Bowl Battle of the Bands Field Show Competition
- Optional – perform on the backdrop of the iconic St. Louis Cathedral for the crowds in the French Quarter
- Red Robin, Boxed Lunch or Jassby Debit Card for lunch in the French Quarter
- Sight Seeing Activity- the World War II Museum
- Group dinner- Central City BBQ or Hard Rock or Similar

DAY 3 – PARADE DAY - 1/14/27

- Breakfast at the hotel or using the Jassby debit card
- Sight Seeing Activity- Zoo or the Aquarium
- Boxed Lunch or Jassby Debit Card for lunch in the French Quarter

DAY 3 – PARADE DAY - 1/14/27 Continued

- Show time! Step up to the crowds and march the packed Sugar Bowl Parade route
- Preservation Hall (in groups of 45)
- New Year's Eve Dinner and Dance Awards Ceremony

DAY 4- GAME DAY – 1/15/27

- Breakfast to go
- Time in the French Quarter/ Jazz Museum
- Enjoy a lunch on the Natchez Paddle Boat river cruise
- Attend Sugar Bowl Game! Tickets estimated at $300
- Enjoy dinner at the stadium using the Jassby Debit Card

DAY 5 – 1/16/27

- Breakfast to go
- Depart for home!

- Optional – add on tickets to the Sugar Bowl game and attend the festivities

Itinerary provided is a **sample only**. We cannot guarantee specific dates and times for certain activities until closer to your trip's departure. You'll work with your Account Manager to finalize your group's itinerary details.

WorldStrides
Educational Travel & Experiences

Sugar Bowl Parade

TRIP DETAILS AND INCLUSIONS

DEPART DATE: 1/12/2027

RETURN DATE: 1/16/2027

ESTIMATED INCLUSIVE PER PERSON PRICE: $ 1790
+ Optional FRP plan: $ 235

[Pricing based on quad rooms for 28 students, triples for 12 students, doubles for 4 adults, and one single for 1 adult, and all inclusions listed. Bus transportation included- quote from Overland good for 30 days]

Itinerary provided is a sample only. We cannot guarantee specific dates and times for certain activities until closer to your trip's departure. You'll work with your Account Manager to finalize your group's itinerary details

PACKAGE SNAPSHOT:

- Performance in the New Year's Eve Sugar Bowl Parade, Battle of the Bands field show competition, and optional French Quarter performances
- New Year's Eve Dinner and Dance Awards Ceremony
- Natchez Paddle Boat River Lunch Cruise
- 4 night Hotel accommodations
- ----------
- 3 Dinners, 3 Lunches and 4 Breakfasts Included
- Sight Seeing Activity- WWII Museum
- Jazz Museum and Preservation Hall (in groups of 45)
- Roundtrip transportation included- Quote from Cline
- Option to add Night chaperone (s)- $395 estimated per night, per floor)

Gift of Performance Fundraiser

- Students can send e-cards, share links on social media, or send letters to friends and family
- 100% of the money raised goes to offset the trip price

Get started here



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A Sound Investment

Full Refund Program



- Protect your investment with the Full Refund Program (FRP)
- Get a 100% refund (minus the cost of the plan and non-refundable fees) for cancellations up to 1 day prior to departure

Your Full Refund Program cost is estimated to be:
$ 235

Payment Flexibility



- Sign up for EZ Pay during online registration
- Our automatic, monthly installment payment plan
- Spreads out cost over time and keeps you on track
- Auto-deductions save you time and money

Sign-up for both during registration,
or call Customer Care at 800-468-5899

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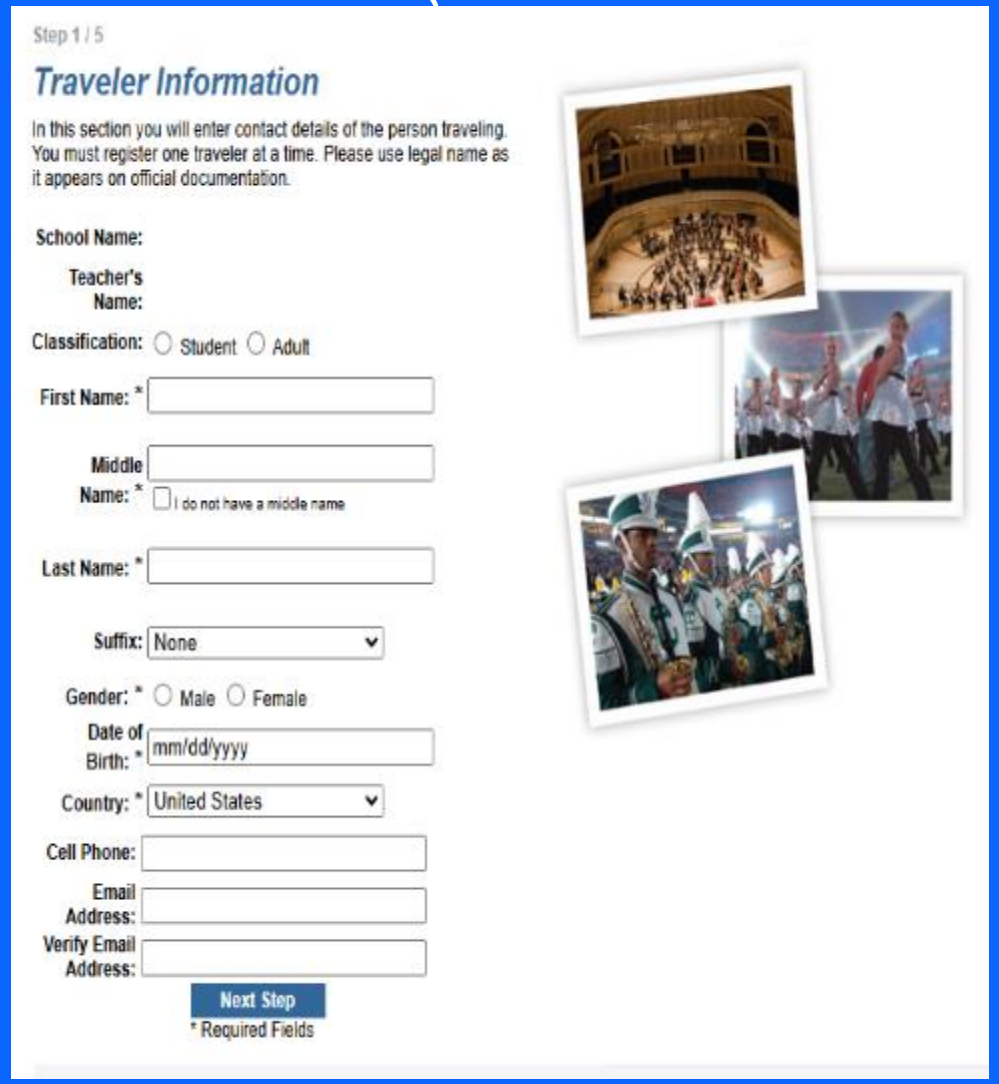
Sign-up is quick and easy

- $99 initial deposit
- Option to add Full Refund Program
- Accept travel Terms & Conditions and Standard Cancellation policy

Standard Cancellation Fees

75+ days prior to departure	45-74 days prior to departure	Less than 44 days prior to departure
25% of program price	50% of program price	No refunds

worldstrides.com/register



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Q&A

Sign up when registration rolls out this Spring!

Go here to save your spot:
worldstrides.com/register



We can’t wait to see you all in New Orleans!

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RIO VISTA INDEPENDENT SCHOOL DISTRICT
GENERAL FUND FINANCIAL STATEMENT
as of April 30, 2026

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 3,779,064	3,794,714	$ 3,772,541	99.42%
State Program Revenues	$ 9,574,548	9,969,680	6,496,322	65.16%
Federal Program Revenues	$ 75,000	26,958	$ 69,317	257.13%
Other Resources		-	-	0.00%
Total Revenues	$ 13,428,612	13,791,352	$ 10,338,180	74.96%
EXPENDITURE SUMMARY BY FUNCTION:				
11 - Instructional	$ 6,227,491	$ 6,569,889	$ 6,385,034	97.19%
12 - Instructional Resources and Media Services	$ 40,193	45,193	41,414	91.64%
13 - Curriculum and Instructional Staff Development	$ 144,688	48,005	$ 18,915	39.40%
21 - Instructional Leadership	$ 126,864	136,864	$ 108,884	79.56%
23 - School Leadership	$ 626,856	$ 538,856	$ 473,516	87.87%
31 - Guidance, Counseling and Evaluation	$ 272,712	292,712	$ 190,757	65.17%
32 - Social Work Services	-	-	-	-
33 - Health Services	$ 126,436	136,436	$ 133,132	97.58%
34 - Student Transportation	$ 365,543	$ 400,543	$ 323,798	80.84%
36 - Cocurricular/Extra Curricular Activities	$ 740,349	750,349	$ 650,081	86.64%
41 - General Administration	$ 609,484	639,484	$ 539,998	84.44%
51 - Plant Maintenance and Facility Services	$ 1,974,962	2,019,962	$ 1,481,965	73.37%
52 - Security and Monitoring Services	$ 205,588	$ 211,088	$ 162,403	76.94%
53 - Data Processing Services	$ 367,393	399,393	$ 373,219	93.45%
61 - Community Services	-	-	-	-
71 - Debt Service	$ 395,178	395,178	$ 393,728	99.63%
81 - Facilities, Acquisition & Construction	$ 210,000	$ 272,400	$ 260,608	95.67%
93 - Payments Shared	$ 790,000	865,000	679,451	78.55%
99 - Other intergovernmental Charges	$ 70,000	70,000	51,218	73.17%
00 - Other Uses	-	-	-	-
Total Expenditures	$ 13,293,737	$ 13,791,352	$ 12,268,121	88.96%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ 9,289,238	$ 9,576,203	$ 8,903,226	92.97%
62XX - Professional and Contracted Services	$ 1,183,455	$ 1,258,355	$ 964,811	76.67%
63XX - Supplies and Materials	$ 653,796	$ 697,175	$ 440,760	63.22%
64XX - Other Operating Expenses	$ 1,355,745	$ 1,432,066	$ 1,133,790	79.17%
65XX - Debt Service - Principal	$ 395,178	$ 395,178	$ 393,728	99.63%
66XX - Capital Outlay Expenses	$ 416,325	$ 432,375	$ 431,806	99.87%
8XXX - Other Uses	-	-	-	0.00%
Total Expenditures	$ 13,293,737	$ 13,791,352	$ 12,268,121	88.96%
Excess (Deficiency) of Revenues Over Expenditures	**$ 134,875**		**$ (1,929,941)**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

CHILD NUTRITION FUND FINANCIAL STATEMENT

as of April 30, 2026

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 175,000	$ -	$ 149,051	85.17%
State Program Revenues	8,500	-	32,641	384.01%
Federal Program Revenues	352,974	-	255,959	72.51%
Other Resources 199 Fund Balance	-	-	-	-
Total Revenues	$ 536,474	$ -	$ 437,651	81.58%
EXPENDITURES:				
35 - Food Services	$ 789,149	$ 809,149	$ 620,537	76.69%
Other Uses	-	-	-	-
Total Expenditures	$ 789,149	$ 809,149	$ 620,537	76.69%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ 323,975	$ 343,975	$ 330,342	96.04%
62XX - Professional and Contracted Services	$ 11,400	$ -	$ 4,167	36.55%
63XX - Supplies and Materials	$ 375,774	$ -	$ 259,040	68.94%
64XX - Other Operating Expenses	$ 3,500	$ -	460	13.14%
66XX - Capital Outlay Expenses	$ 74,500	$ -	26,528	35.61%
Total Expenditures	$ 789,149	$ 809,149	$ 620,537	76.69%
Excess (Deficiency) of Revenues Over Expenditures	**$ (252,675)**		**$ (182,886)**	

RIO VISTA INDEPENDENT SCHOOL DISTRICT

DEBT SERVICE FUND FINANCIAL STATEMENT

as of April 30, 2026

	CURRENT YEAR 2025-2026			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	$ 2,170,761	$ -	$ 2,012,542	92.71%
State Program Revenues	$ 140,039	$ -	$ 282,132	201.47%
Other Resources	$ -	$ -	$ -	
		-		
Total Revenue	$ 2,310,800	$ -	$ 2,294,674	99.30%
EXPENDITURES:				
71 - Debt Services	$ 2,310,800	$ -	$ 2,439,225	105.56%
Other Uses	-	-	-	-
Total Expenditures	$ 2,310,800	$ -	$ 2,439,225	105.56%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	$ -	$ -	$ -	0.00%
62XX - Professional and Contracted Services	$ -	$ -	$ -	0.00%
63XX - Supplies and Materials	$ -	$ -	$ -	0.00%
64XX - Other Operating Expenses	$ -	$ -	$ -	0.00%
65XX - Debt Services	$ 2,310,800	$ -	$ 2,439,225	105.56%
Other Uses	$ -	$ -	$ -	0.00%
Total Expenditures	$ 2,310,800	$ -	$ 2,439,225	105.56%
Excess (Deficiency) of Revenues Over Expenditures	**$ -**	**$ -**	**$ (144,551)**	

RIO VISTA ISD

Cash Position Report

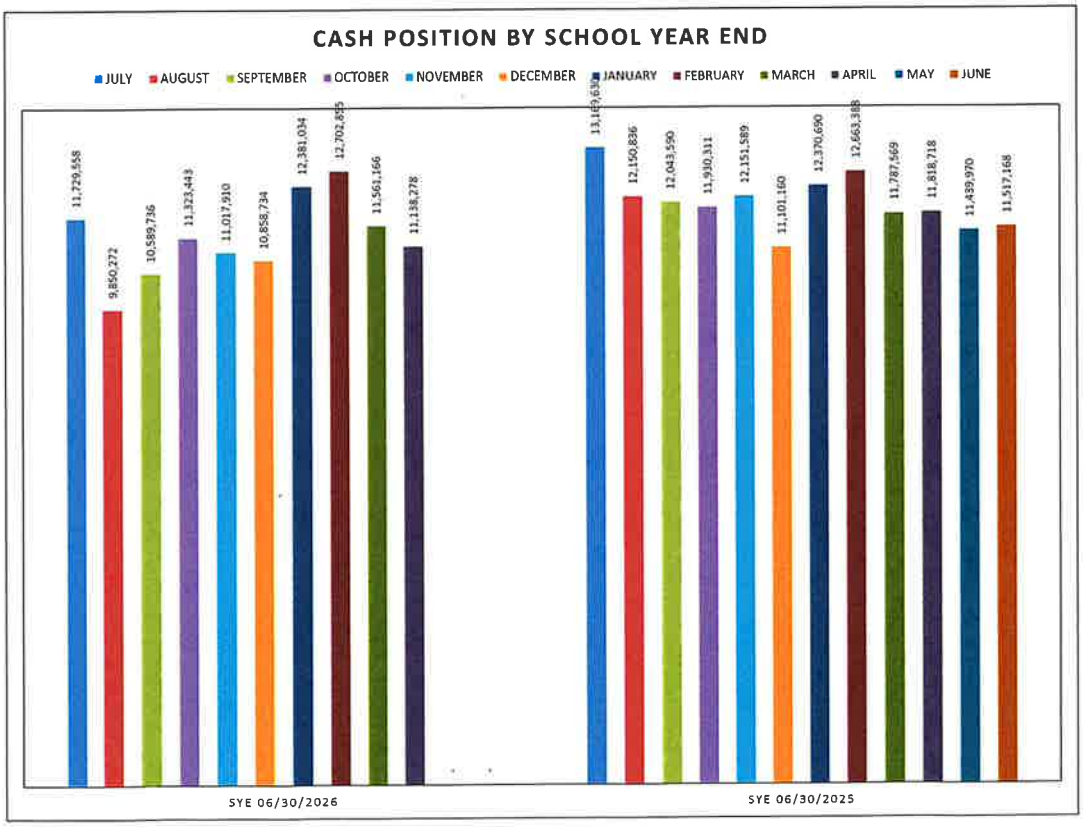
as of April 30, 2026

BANK ACCOUNT ACTIVITY

Fund	Beginning Balance	Current Month Changes	Ending Balance
General Operating Fund	-	-	ACCOUNT CLOSED
Public Funds	$ 332,621	$ 86,590	$ 419,211
General Operating MM	$ 3,752,567	$ (40,161)	$ 3,712,406
Interest & Sinking Fund	1	6,558	6,559
Workers Comp	4,947	(383)	4,564
2023 Bond	184,797	(34,423)	150,374
2023 Bond MM	464,173	1,197	465,370
CD 2367	5,008	41	5,049
CD 2395	3,956	32	3,988
Total Bank Account Activity	**$ 4,748,544**	**$ 18,904**	**$ 4,767,521**

INVESTMENT REPORT SUMMARY

Investments			Amount
	Logic / TexPool / CDARSInvestments		
John Beauchamp Mem Eye	9,112	29	$ 9,141
TexPool Debt Service	2,748,326	47,014	2,795,340
TexPool General Fund	4,055,584	(489,308)	3,566,276
CDARS	-	501,438	501,438
Total Investments			$ 6,370,757
Total Investments			**$ 6,370,757**
Cash Position as of April 30, 2026			**$ 11,138,278**



Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002622	04-15-2026	TRS ACTIVE CARE	005356		199-00-2153.00-079-600000	APRIL MEDICAL	7,239.00	N
			005356		199-00-2153.00-090-600000	APRIL MEDICAL	10,205.00	N
			005356		199-00-2153.00-093-600000	APRIL MEDICAL	31,470.00	N
						Totals for Check 002622	**48,914.00**	
002623	04-03-2026	TRS	005357		199-00-2155.00-000-600000	MARCH TRS	57,023.18	N
			005357		199-00-2155.00-000-600000	MARCH TRS	4,492.66	N
			005357		199-00-2155.01-000-600000	MARCH TRS	3,076.38	N
			005357		199-00-2155.02-000-600000	MARCH TRS	8,303.13	N
			005357		199-00-2155.03-000-600000	MARCH TRS	466.11	N
			005357		199-00-2155.04-000-600000	MARCH TRS	5,183.95	N
			005357		199-00-2155.05-000-600000	MARCH TRS	321.48	N
			005357		199-00-2155.08-000-600000	MARCH TRS	11,784.43	N
						Totals for Check 002623	**90,651.32**	
002624	04-09-2026	TRS	005358		199-00-2155.06-000-600000	MARCH TRS	1,301.72	N
			005358		199-00-2155.07-062-600000	MARCH TRS	1,070.00	N
						Totals for Check 002624	**2,371.72**	
002626	04-14-2026	CLAIMS ADMINISTRATIV	005383		753-41-6499.00-999-699000	CAS CLAIMS SHARING	383.00	N
002627	04-24-2026	UNITED STATES TREAS	005388		199-00-2151.00-000-600000	APRIL IRS	34,099.49	N
			005388		199-00-2152.01-000-600000	APRIL IRS	9,787.26	N
			005388		199-00-2152.02-000-600000	APRIL IRS	9,787.26	N
						Totals for Check 002627	**53,674.01**	
002628	04-24-2026	OFFICE OF ATTORNEY	005389		199-00-2159.00-028-600000	APRIL CHILD SUPPORT	740.00	N
002629	04-29-2026	UNITED STATES TREAS	005401		199-00-2151.00-000-600000	APRIL IRS	193.83	N
			005401		199-00-2152.01-000-600000	APRIL IRS	24.51	N
			005401		199-00-2152.02-000-600000	APRIL IRS	24.51	N
						Totals for Check 002629	**242.85**	
002636	04-30-2026	PINNACLE BANK	005414		623-81-6499.00-000-600000	PAPER STATEMENT FEE	5.00	N
005830	04-24-2026	ECAP, LTD	DEDCH		199-00-2159.00-038-600000	APR DED MISCELLANEOUS DEDU	350.00	N
005831	04-24-2026	E E C U	DEDCH		199-00-2154.00-004-600000	APR DED CREDIT UNION	303.70	N
005832	04-24-2026	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-007-600000	APR DED LIFE INSURANCE	1,594.72	N
			DEDCH		199-00-2153.00-008-600000	APR DED HEALTH INSURANCE	44.61	N
			DEDCH		199-00-2153.00-010-600000	APR DED HEALTH INSURANCE	4,259.65	N
			DEDCH		199-00-2153.00-012-600000	APR DED HEALTH INSURANCE	825.40	N
			DEDCH		199-00-2153.00-018-600000	APR DED HEALTH INSURANCE	431.12	N
			DEDCH		199-00-2153.00-084-600000	APR DED LIFE INSURANCE	233.23	N
			DEDCH		199-00-2153.00-091-600000	APR DED HEALTH INSURANCE	358.97	N
			DEDCH		199-00-2153.00-100-600000	APR DED HEALTH INSURANCE	670.50	N
			DEDCH		199-00-2153.00-102-600000	APR DED LIFE INSURANCE	70.80	N
			DEDCH		199-00-2153.00-104-600000	APR DED LIFE INSURANCE	1,122.80	N
			DEDCH		199-00-2153.00-107-600000	APR DED HEALTH INSURANCE	388.46	N
			DEDCH		199-00-2153.00-115-600000	APR DED HEALTH INSURANCE	490.21	N
			DEDCH		199-00-2153.00-116-600000	APR DED HEALTH INSURANCE	315.88	N
			DEDCH		199-00-2153.00-117-600000	APR DED HEALTH INSURANCE	683.91	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2159.00-019-600000	APR DED INCOME REPLACEMEN	1,723.44	N
			DEDCH		199-00-2159.00-021-600000	APR DED TAX SHEL. ANNUITY	384.00	N
			DEDCH		199-00-2159.00-029-600000	APR DED TAX SHEL. ANNUITY	1,830.00	N
			DEDCH		199-00-2159.00-033-600000	APR DED MISCELLANEOUS DEDU	1,839.99	N
			DEDCH		199-00-2159.00-046-600000	APR DED TAX SHEL. ANNUITY	2,750.00	N
			DEDCH		199-00-2159.00-072-600000	APR DED TAX SHEL. ANNUITY	750.00	N
			DEDCH		199-00-2159.00-101-600000	APR DED HSA	550.00	N
			DEDCH		199-00-2159.00-114-600000	APR DED MISCELLANEOUS DEDU	361.00	N
						Totals for Check 005832	**21,678.69**	
005833	04-24-2026	RIO VISTA ISD FOOD SE	DEDCH		199-00-2159.00-052-600000	APR DED MISCELLANEOUS DEDU	872.25	N
005834	04-24-2026	ATTN: CONTRIBUTIONS	DEDCH		199-00-2159.00-119-600000	APR DED 457 DEFERRED COMP.	431.07	N
			DEDCH		199-00-2159.00-120-600000	APR DED 457 DEFERRED COMP.	868.13	N
						Totals for Check 005834	**1,299.20**	
005835	04-24-2026	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-048-600000	APR DED MISCELLANEOUS DEDU	18.00	N
005836	04-24-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-032-600000	APR DED TSTA DUES	1,106.13	N
						Total For District Written Checks	**222,609.87**	

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004331	04-10-2026	CRISP CLIMATE CONTR	237322	APP# 003	623-81-6629.00-999-699000	HVAC @ HS FIELD HOUSE	5,068.44	N
			237528	APP# 003	623-81-6629.00-999-699000	HVAC @ HS FIELD HOUSE	14,925.23	N
						Totals for Check 004331	**19,993.67**	
004332	04-10-2026	FRONTIER WASTE-HILL	005371	8698496	623-81-6259.00-999-699000	ROLL OFF DUMPSTER- FIELD HO	181.84	N
004333	04-10-2026	GILBERT ENVIRONMENT	005372	I38523	623-81-6269.00-999-699000	PORT-A-POTTY RENTAL- FH/WR	110.00	N
004334	04-10-2026	LAYLAND PLUMBING IN	005373	46460	623-81-6629.00-999-699000	WEIGHT ROOM- PLUMBING	4,237.00	N
004335	04-10-2026	VINCENT ACOUSTICAL, I	005374	518	623-81-6299.00-999-699000	FIELD HOUSE- DOORS	4,300.00	N
			005375	517	623-81-6299.00-999-699000	FIELD HOUSE- FIRE CABINETS	550.00	N
						Totals for Check 004335	**4,850.00**	
004336	04-16-2026	BAFCO LLC	005381	10288	623-81-6629.00-999-699000	FIELD HOUSE- PATCH REPAIRS	580.00	N
004337	04-27-2026	A PLUS FLOOR INSTALL	005403	4779	623-81-6299.00-999-699000	FIELD HOUSE- FLOORING	3,820.80	N
048962	04-06-2026	BRAMDAK, INC	237770	117228	199-52-6219.09-999-699000	CHECK LOST IN MAIL	-400.00	N
049102	04-06-2026	BRAMDAK, INC	237770	117228	199-52-6219.09-999-699000	HALF DAY DRUG DOG SERVICE 2	400.00	N
049103	04-07-2026	GENE ELTON BALL	238464	RV030926	199-11-6499.04-001-611000	BAND CLINICIAN	400.00	N
049104	04-07-2026	COMPLETE SUPPLY INC	238473	403143	199-51-6319.96-999-699000	CUSTODIAL SUPPLIES	923.68	N
049105	04-07-2026	CURLY'S PLUMBING	238540	37291805	199-51-6249.00-999-699000	WATER HEATER- MIDDLE SCHOO	12,500.00	N
049106	04-07-2026	CUT TIME LLC	238463	26-89225	199-11-6499.04-001-611000	STATE SOLO COMPETITION	70.00	N
049107	04-07-2026	FORT WORTH MUSEUM	238548	968093	463-00-2190.00-101-699000	1ST GRADE FIELD TRIP	988.00	N
049108	04-07-2026	LAURA LYNN GOLEMAN	005359	GOLEMAN	211-11-6219.T1-101-624000	CONTRACTED SVCS @ ES-	1,530.00	N
049109	04-07-2026	GONZALES FLORAL & GI	005360	2966	199-41-6499.00-701-699000	FLORAL ARRANGEMENT- ORTIZ	99.00	N
049110	04-07-2026	HILLSBORO REPORTER,	238539	DISPLAY AD	199-41-6439.00-702-699000	NOTICE OF ELECTION AD 4/2	366.75	N
049111	04-07-2026	JCSSA	005361	5008	199-93-6492.00-999-623000	MONTHLY MEMBERSHIP-APRIL	84,931.36	N
049112	04-07-2026	LOWE'S	237843	982227	199-11-6399.00-001-622000	WELDING SUPPLIES	678.06	N
			237759	978774	199-51-6319.00-999-699000	MAINT SUPPLIES	349.60	N
			237759	979180	199-51-6319.00-999-699000	MAINT SUPPLIES	430.81	N
			237759	985184	199-51-6319.00-999-699000	MAINT SUPPLIES	152.66	N
			237759	993915	199-51-6319.00-999-699000	MAINT SUPPLIES	70.67	N
			237759	998272	199-51-6319.00-999-699000	MAINT SUPPLIES	211.27	N
						Totals for Check 049112	**1,893.07**	
049113	04-07-2026	NEXTLINK INTERNET	005362	B10000435-165	199-51-6259.52-999-699000	DISTRICT PHONE SERVICE	1,310.72	N
			005362	B10000435-165	199-52-6259.00-999-699000	DISTRICT PHONE SERVICE	1,310.73	N
						Totals for Check 049113	**2,621.45**	
049114	04-07-2026	O'REILLY AUTOMOTIVE,	240164	0709-313194	199-34-6319.00-999-699000	TRANSPORTATION SUPPLIES	45.98	N
049115	04-07-2026	PROTOCALL, LLC	238529	169569	240-35-6299.00-999-699000	KITCHEN EQUIPMENT REPAIRS	993.67	N
			238530	169574	240-35-6299.00-999-699000	KITCHEN EQUIPMENT REPAIRS	721.76	N
						Totals for Check 049115	**1,715.43**	
049116	04-07-2026	JENNIFER PRUITT	005363	PRUITT	211-11-6219.T1-101-624000	CONTRACTED SVCS @ ES-	1,080.00	N

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049117	04-07-2026	PSST, LLC	005364	INV-12064	199-41-6219.00-750-699000	'25 ACA REPORTING/PRINT & MAI	2,502.82	N
049118	04-07-2026	HEC SOFTWARE, INC.	238300	INV74077	199-13-6219.CD-999-611000	3 COACHING SESSIONS FOR RVE	6,000.00	N
			237384	INV74168	410-11-6321.00-101-611000	SHIPPING FOR RH CONSUMABLE	314.48	N
						Totals for Check 049118	**6,314.48**	
049119	04-07-2026	ROWLETT HARDWARE	240162	A476486	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	3.58	N
			240162	A476636	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	18.98	N
			240162	A476698	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	33.03	N
			240162	A477052	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	28.90	N
			240162	A477061	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	27.12	N
			240162	A477734	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	50.21	N
			240162	A478586	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	8.69	N
			240162	A478630	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	185.97	N
			240162	A478786	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	23.98	N
			240162	A479323	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	177.97	N
						Totals for Check 049119	**558.43**	
049120	04-07-2026	ROWLETT HARDWARE	237845	A479800	199-11-6399.00-001-622000	WELDING SUPPLIES	127.11	N
049121	04-07-2026	SCOTT PORTER, TAX A/	005365	2025	199-41-6213.69-703-699000	AD VALOREM TAXES-2025 TAX Y	8,685.60	N
049122	04-07-2026	TOPGOLF USA FT. WOR	238563	3431593	462-00-2190.29-041-699000	6TH GRADE FIELD TRIP	480.00	N
049123	04-07-2026	TREVIPAY- WALMART	238382	87bdf7ac	161-00-2190.00-001-600000	DISTRICT ACADEMIC-HOSPITALIT	37.99	N
			238382	06091d26	161-00-2190.00-001-600000	DISTRICT ACADEMIC-HOSPITALIT	17.29	N
			238382	894555b0	161-00-2190.00-001-600000	DISTRICT ACADEMIC-HOSPITALIT	14.00	N
			238382	41f147c6	161-00-2190.00-001-600000	DISTRICT ACADEMIC-HOSPITALIT	544.20	N
			238382	aa4c4379	161-00-2190.00-001-600000	DISTRICT ACADEMIC-HOSPITALIT	15.96	N
			238382	2e6fe47c	161-00-2190.00-001-600000	DISTRICT ACADEMIC-HOSPITALIT	3.87	N
			238382	82671e84	161-00-2190.00-001-600000	DISTRICT ACADEMIC-HOSPITALIT	67.89	N
			238545	e4b83df6	165-00-2190.00-001-600000	DISTRICT UIL TRACK HOSPITALIT	75.77	N
			238465	4d8ef72f	199-11-6499.00-001-611000	IXL DRINK SUPPLIES	13.05	N
					199-41-6399.00-750-699000	CREDIT MEMO a7223c43	-43.98	N
						Totals for Check 049123	**746.04**	
049124	04-07-2026	WALNUT CREEK FARM	237340	Woo29371	240-35-6341.00-001-699000	HS- PRODUCE	537.69	N
			237339	Woo29372	240-35-6341.00-041-699000	MS- PRODUCE	260.88	N
			237338	Woo29370	240-35-6341.00-101-699000	ES- PRODUCE	834.73	N
						Totals for Check 049124	**1,633.30**	
049125	04-07-2026	ZONDA INTELLIGENCE	005366	INVMTR07995	199-41-6219.00-701-699000	DEMOGRAPHIC STUDY	16,523.00	N
049126	04-09-2026	OLD TIMERS TIMING CO	238558	0000199	165-00-2190.00-001-600000	HS DISTRICT TRACK MEET	2,200.00	N
049127	04-09-2026	COMPLETE SUPPLY INC	238473	404205	199-51-6319.96-999-699000	CUSTODIAL SUPPLIES	919.80	N
			238473	398862-1	199-51-6319.96-999-699000	CUSTODIAL SUPPLIES	49.76	N
						Totals for Check 049127	**969.56**	
049128	04-09-2026	FLINN SCIENTIFIC, INC.	238092	3256512	199-11-6399.00-001-6220CT	FORENSIC SCIENCE/A&P SUPPLI	110.08	N
049129	04-09-2026	FRANCES L REHFELD	238462	21044	463-00-2190.49-101-699000	FIELD DAY RIBBONS	921.50	N

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049130	04-09-2026	JOHNSON COUNTY ELE	238061	VOTING	199-41-6439.00-702-699000	ELECTION EXPRESS VOTE RENT	500.00	N
049131	04-09-2026	LEASOR CRASS, PC	005367	29814	199-41-6211.00-701-699000	LEGAL SERVICES-MARCH 2026	1,178.00	N
049132	04-09-2026	LEGO EDUCATION	238291	1190708800	199-11-6399.00-001-6220CT	LEGO CS & AI CLASSROOM	3,179.00	N
049133	04-09-2026	SCHOOL SPECIALTY, LL	238478	308104852777	199-11-6399.00-001-611000	SUPPLIES	458.84	N
049134	04-09-2026	TASBO	238105	443792	199-41-6499.00-750-699000	FINANCE/CTE TRAINING- LAWSO	345.00	N
			238105	443778	199-41-6499.00-750-699000	FINANCE/CTE TRAINING- SCHWA	345.00	N
			238105	443791	199-41-6499.00-750-699000	FINANCE/CTE TRAINING- MIMS	345.00	N
						Totals for Check 049134	**1,035.00**	
049135	04-09-2026	TEACHER SYNERGY LL	238533	333325567	199-11-6399.00-101-611000	PRACTICE TESTING SUPPLIES	372.98	N
049136	04-09-2026	AGENCY 405-CRIME RE	237169	CR-332159	199-41-6219.00-701-699000	CRIMINAL HISTORY- MARCH 2026	5.00	N
049137	04-09-2026	TREVIPAY- WALMART	238465	5830eec9	199-11-6499.00-001-611000	IXL DRINK SUPPLIES	42.45	N
			238465	c3f0bf3f	199-11-6499.00-001-611000	IXL DRINK SUPPLIES	44.50	N
			005368	c3f0bf3f	199-11-6499.00-001-611000	IXL DRINK SUPPLIES (PO 238465)	16.16	N
						Totals for Check 049137	**103.11**	
049138	04-09-2026	ZIMMERER KUBOTA	240175	CLE-4077195	199-51-6317.00-999-699000	MOWER PARTS	266.06	N
049139	04-09-2026	MURPHY SCOTT RESOU	240168	930669	199-34-6311.00-999-699000	MONTHLY FUEL	2,648.51	N
049140	04-09-2026	TREVIPAY- WALMART	238545	15fe7e25	165-00-2190.00-001-600000	DISTRICT UIL TRACK HOSPITALIT	986.64	N
			238545	0800fbc7	165-00-2190.00-001-600000	DISTRICT UIL TRACK HOSPITALIT	96.10	N
						Totals for Check 049140	**1,082.74**	
049141	04-10-2026	ALPHA AND OMEGA PES	238565	INVOICE 4/3	199-51-6219.00-999-699000	MONTHLY PEST CONTROL	1,325.00	N
			238564	INVOICE 4/3	199-51-6219.00-999-699000	PEST CONTROL- INITIAL SET UP	1,500.00	N
						Totals for Check 049141	**2,825.00**	
049142	04-10-2026	BRADY BAUER	238555	BAUER	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 3/24	195.00	N
049143	04-10-2026	JUSTIN BROWN	238557	BROWN	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 3/27	120.00	N
049144	04-10-2026	CORRIENTE BUCKLE CO	238177	INVOICE	865-00-2190.07-001-600000	SENIOR BUCKLES FOR OFFICER	280.00	N
049145	04-10-2026	FRANK DELBOSQUE	238553	DELBOSQUE	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 3/30	110.00	N
049146	04-10-2026	MICHAEL T DRYBREAD	005369	DRYBREAD	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/13	35.00	N
049147	04-10-2026	GONZALES FLORAL & GI	005370	2974	199-41-6499.00-701-699000	FLORAL ARRANGEMENT- ARIAS	99.00	N
049148	04-10-2026	MICHAEL MCGILVRAY	238556	MCGILVRAY	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 3/24	195.00	N
049149	04-10-2026	ETHAN MCVEY	238554	MCVEY	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 3/27	120.00	N
049150	04-10-2026	MURPHY SCOTT RESOU	238469	931165	199-34-6311.00-999-699000	MONTHLY FUEL	4,810.98	N
			240168	931016	199-34-6311.00-999-699000	MONTHLY FUEL	4,143.01	N
						Totals for Check 049150	**8,953.99**	
049151	04-10-2026	PROTOCALL, LLC	238528	169576	240-35-6299.00-999-699000	KITCHEN EQUIPMENT REPAIRS	487.50	N
049152	04-10-2026	JOHN WACHSMANN	238552	WACHSMANN	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 3/30	110.00	N
049153	04-14-2026	CODY CROCKER	238587	CROCKER	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 4/7	120.00	N

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049154	04-14-2026	GOLD STAR FOODS INC.	238019	3244698	240-35-6341.00-001-699000	HS- COMMODITIES DELIVERY	148.05	N
			238019	3244695	240-35-6341.00-101-699000	ES- COMMODITIES DELIVERY	158.34	N
						Totals for Check 049154	**306.39**	
049155	04-14-2026	RON GOODPASTURE	238590	GOODPASTURE	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/31	115.00	N
049156	04-14-2026	ITURITY LLC	238527	260553	199-11-6249.00-999-6110TC	TECH DEVICE REPAIRS	2,157.00	N
049157	04-14-2026	BRANDON CHASE MALL	238591	MALLARD	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 4/9	195.00	N
049158	04-14-2026	ON THE SPOT AUTO GL	238566	819	199-34-6249.00-999-699000	BUS #205 WINDSHEILD	500.00	N
			005376	820	199-34-6319.00-999-699000	BUS WINDSHIELD (PO 238566)	250.00	N
						Totals for Check 049158	**750.00**	
049159	04-14-2026	VALLEY MILLS ISD	238582	0008	199-36-6499.15-001-6910AT	DISTRICT GOLF TOURNAMENT F	891.00	N
049160	04-14-2026	BRENT JAMES VOSS	238592	VOSS	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 4/9	195.00	N
049161	04-14-2026	JOHN WACHSMANN	238588	WACHSMANN	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 4/7	120.00	N
049162	04-14-2026	WALNUT CREEK FARM	237340	Woo29457	240-35-6341.00-001-699000	HS- PRODUCE	683.60	N
			237339	Woo29456	240-35-6341.00-041-699000	MS- PRODUCE	468.84	N
						Totals for Check 049162	**1,152.44**	
049163	04-14-2026	OVOL USA	238568	20051477001	199-11-6399.CP-001-611000	DISTRICT COPY PAPER	1,155.00	N
			238568	20051477001	199-11-6399.CP-041-611000	DISTRICT COPY PAPER	1,155.00	N
			238568	20051477001	199-11-6399.CP-101-611000	DISTRICT COPY PAPER	1,155.00	N
			238568	20051477001	199-41-6399.CP-750-699000	DISTRICT COPY PAPER	1,155.00	N
						Totals for Check 049163	**4,620.00**	
049164	04-14-2026	ZIMMERER KUBOTA	240175	CLE-4077297	199-51-6317.00-999-699000	MOWER PARTS	65.60	N
049165	04-14-2026	WALNUT CREEK FARM	237340	Woo27293	240-35-6341.00-001-699000	HS- PRODUCE	182.96	N
			237340	Woo27374	240-35-6341.00-001-699000	HS- PRODUCE	396.65	N
			237340	Woo27728	240-35-6341.00-001-699000	HS- PRODUCE	167.86	N
			237339	Woo27165	240-35-6341.00-041-699000	MS- PRODUCE	284.40	N
			237339	Woo27372	240-35-6341.00-041-699000	MS- PRODUCE	262.95	N
			237339	Woo27727	240-35-6341.00-041-699000	MS- PRODUCE	120.92	N
			237338	Woo27373	240-35-6341.00-101-699000	ES- PRODUCE	513.82	N
			237338	Woo27591	240-35-6341.00-101-699000	ES- PRODUCE	555.83	N
			237338	Woo27725	240-35-6341.00-101-699000	ES- PRODUCE	174.86	N
			237338	Woo27997	240-35-6341.00-101-699000	ES- PRODUCE	528.39	N
						Totals for Check 049165	**3,188.64**	
049166	04-16-2026	CASH	238606	START UP	461-00-2190.50-001-699001	START UP CASH FOR RODEO 4/1	200.00	N
049167	04-16-2026	CENTRAL APPRAISAL DI	005377	0907-2026-2	199-99-6213.00-999-699000	2ND QUARTER APPRAISAL-2026	16,898.82	N
049168	04-16-2026	CRISP CLIMATE CONTR	005378	1210291064	199-51-6249.00-999-699000	HVAC REPAIRS @ ES	2,733.79	N
			005378	1210291183	199-51-6249.00-999-699000	HVAC REPAIRS @ ES	385.85	N
						Totals for Check 049168	**3,119.64**	
049169	04-16-2026	AUDREY FIPPS	238357	STAFF MEALS	199-11-6411.00-001-611000	REGION ACADEMIC UIL 4/24	116.00	N
			238357	STUDENT	199-11-6412.23-001-611000	REGION ACADEMIC UIL 4/24	384.00	N
						Totals for Check 049169	**500.00**	

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049170	04-16-2026	JESTER ENTERPRISES I	238589	JESTER	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 3/31	115.00	N
049171	04-16-2026	JW PEPPER & SON, INC	238531	368465195	865-00-2190.44-041-600000	CONCERT SCORES	67.99	N
			238531	368501409	865-00-2190.44-041-600000	CONCERT SCORES	14.00	N
						Totals for Check 049171	**81.99**	
049172	04-16-2026	OLD TIMERS TIMING CO	238522	0000202	464-00-2190.58-999-699000	AREA TRACK MEET TIMER	800.00	N
			238522	0000202	464-00-2190.59-999-699000	AREA TRACK MEET TIMER	800.00	N
						Totals for Check 049172	**1,600.00**	
049173	04-16-2026	PITNEY BOWES GLOBAL	005379	3322392425	199-71-6513.01-999-699000	POSTAL MACHINE-QUARTERLY L	779.31	N
049174	04-16-2026	SCHOOL SPECIALTY, LL	238413	308104850857	199-11-6399.23-001-611000	HS UIL SUPPLIES	243.44	N
049175	04-16-2026	TREVIPAY- WALMART	238593	096c74e7	464-00-2190.58-999-699000	AREA TRACK MEET HOSPITALITY	259.92	N
			238593	096c74e7	464-00-2190.59-999-699000	AREA TRACK MEET HOSPITALITY	259.93	N
						Totals for Check 049175	**519.85**	
049176	04-16-2026	TEXAS SCHOOL DISTRI	238594	TXISDC-02274	199-52-6499.00-999-699000	ISD POLICE CONFERENCE 6/8-6/1	325.00	N
049177	04-16-2026	ARCHIE WOOLEY	238601	WOOLEY	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 4/10	115.00	N
049178	04-16-2026	CALEB WOOLEY	238602	WOOLEY	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 4/10	115.00	N
049179	04-16-2026	SPRINGTOWN ISD	238608	ENTRY FEE	464-00-2190.58-999-699000	AREA HOST- REGIONAL TRACK M	2,000.00	N
			238608	ENTRY FEE	464-00-2190.59-999-699000	AREA HOST- REGIONAL TRACK M	2,000.00	N
						Totals for Check 049179	**4,000.00**	
049180	04-21-2026	ATMOS ENERGY	005384	3021731429	199-51-6259.51-999-699000	MONTHLY GAS BILL-AG BARN	302.83	N
			005384	3022977930	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVHS	323.68	N
			005384	3021730706	199-51-6259.51-999-699000	MONTHLY GAS BILL-8TH BLDG	298.06	N
			005384	3023068063	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVMS	717.85	N
			005384	3021730448	199-51-6259.51-999-699000	MONTHLY GAS BILL-RVES	259.79	N
			005384	3021731161	199-51-6259.51-999-699000	MONTHLY GAS BILL-FIELD HOUS	268.17	N
						Totals for Check 049180	**2,170.38**	
049181	04-21-2026	CAMERON PARK ZOO	238384	001391	463-00-2190.00-101-699000	4TH GRADE FIELD TRIP 4/30	860.00	N
049182	04-21-2026	COMPLIANCE CONSORT	005385	1380784	199-34-6246.00-999-699000	DRUG/ALCOHOL TESTING 4/7	150.00	N
			005386	1380662	199-36-6219.00-999-699000	STUDENT DRUG TESTING 4/7	930.00	N
						Totals for Check 049182	**1,080.00**	
049183	04-21-2026	CRISP CLIMATE CONTR	238302	1210291244	199-51-6249.00-999-699000	HVAC REPAIRS @ ES	1,084.40	N
			238302	1210291246	199-51-6249.00-999-699000	HVAC REPAIRS @ ELC	229.25	N
						Totals for Check 049183	**1,313.65**	
049184	04-21-2026	CURLY'S PLUMBING	240157	37722753	199-51-6249.00-999-699000	PLUMBING REPAIRS @ MS	600.00	N
049185	04-21-2026	ELLIOTT ELECTRIC SUP	237995	116-16812-01	199-51-6319.00-999-699000	ELEC SUPPLIES	172.51	N
049186	04-21-2026	AUDREY FIPPS	238399	PER DIEM	199-11-6411.00-001-622000	STATE ESPORTS 4/30-5/2	114.00	N
			238398	STUDENT	199-11-6412.00-001-622000	STATE ESPORTS 4/30-5/2	456.00	N
	04-28-2026	AUDREY FIPPS	238399	PER DIEM	199-11-6411.00-001-622000	PAYING WITH CC INSTEAD	-114.00	N
			238398	STUDENT	199-11-6412.00-001-622000	PAYING WITH CC INSTEAD	-456.00	N
						Totals for Check 049186	**.00**	

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049187	04-21-2026	MSB SCHOOL	005387	243484	199-33-6499.00-999-623000	TX INTERIM BILLING/COST SETTL	119.66	N
049188	04-21-2026	PRIDE OF TEXAS MUSIC	238350	S26-921	865-00-2190.44-041-600000	6TH GRADE REGISTRATION 4/30	165.00	N
049189	04-21-2026	ROWLETT HARDWARE	237845	A480590	199-11-6399.00-001-622000	WELDING SUPPLIES	126.63	N
			237845	A480786	199-11-6399.00-001-622000	WELDING SUPPLIES	88.73	N
						Totals for Check 049189	**215.36**	
049190	04-21-2026	TEXAS MULTI-CHEM, LT	240101	1066164	199-36-6219.TF-999-699000	FIELD MAINTENANCE (BASEBALL	1,010.00	N
			240102	1066165	199-36-6219.TF-999-699000	FIELD MAINTENANCE (SOFTBALL	273.00	N
						Totals for Check 049190	**1,283.00**	
049191	04-21-2026	MARK WHITFILL	238400	PER DIEM	199-11-6411.00-001-622000	STATE ESPORTS 4/30-5/2	114.00	N
	04-28-2026	MARK WHITFILL	238400	PER DIEM	199-11-6411.00-001-622000	EMPLOYEE NO LONGER GOING	-114.00	N
						Totals for Check 049191	**.00**	
049192	04-22-2026	WILLIAM EUGENE ANDR	238614	ANDREWS	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 4/17	175.00	N
049193	04-22-2026	CRISP CLIMATE CONTR	238302	1210291248	199-51-6249.00-999-699000	HVAC REPAIRS @ HS	142.50	N
049194	04-22-2026	ETHAN CUMINS	005390	REIMBURSEME	199-34-6246.00-999-699000	BUS DRIVER PHYSICAL- PO 2371	95.00	N
049195	04-22-2026	DUPUY OXYGEN	237844	2701185	199-11-6399.00-001-622000	WELDING SUPPLIES	495.91	N
			238243	2696699	199-11-6399.00-001-622000	CUTTING TORCH PARTS/REPAIR	58.66	N
			238243	2701543	199-11-6399.00-001-622000	CUTTING TORCH PARTS/REPAIR	256.50	N
						Totals for Check 049195	**811.07**	
049196	04-22-2026	CHRISTIAN MATTHEW P	005391	REIMBURSEME	199-34-6246.00-999-699000	BUS DRIVER PHYSICAL- PO 2371	95.00	N
049197	04-22-2026	RIDDELL/ALL AMERICAN	237972	952516671	199-36-6249.10-001-6910BA	FOOTBALL HELMET RECONDITIO	1,341.75	N
049198	04-22-2026	RIO VISTA WATER DEPA	005392	126	199-51-6259.01-999-699000	WATER BILL-ADMIN	2,809.70	N
			005392	65	199-51-6259.01-999-699000	WATER BILL-MIDDLE SCHOOL	74.90	N
			005392	85	199-51-6259.01-999-699000	WATER BILL-ELEMENTARY #1	52.00	N
			005392	86	199-51-6259.01-999-699000	WATER BILL-ELEMENTARY #2	52.00	N
			005392	129	199-51-6259.01-999-699000	WATER BILL-MAINTENANCE	52.00	N
			005392	134	199-51-6259.01-999-699000	WATER BILL-BASEBALL	52.00	N
			005392	135	199-51-6259.01-999-699000	WATER BILL-HIGH SCHOOL	52.00	N
			005392	926	199-51-6259.01-999-699000	WATER BILL-AG BLDG	52.00	N
			005392	927	199-51-6259.01-999-699000	WATER BILL-ISD	52.00	N
			005392	1575	199-51-6259.01-999-699000	WATER BILL- ISD (ES)	52.00	N
						Totals for Check 049198	**3,300.60**	
049199	04-22-2026	SAM'S CLUB DIRECT	238474	202603	462-00-2190.00-041-699000	CONCESSION STAND SUPPLIES	486.88	N
			238559	000000	865-00-2190.07-001-600000	FFA OFFICER SHIRTS	164.78	N
						Totals for Check 049199	**651.66**	
049200	04-22-2026	GUADALUPE SOLIS, JR	238615	SOLIS	199-36-6219.10-001-6910BA	BASEBALL OFFICIAL 4/17	175.00	N
049201	04-22-2026	BRIAN SOSEBEE	238618	SOSEBEE	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 4/17	115.00	N
049202	04-22-2026	SOUTHWEST INTERNATI	238610	02P251510	199-34-6319.00-999-699000	BUS #108 PARTS/SUPPLIES	1,372.54	N
					199-34-6319.00-999-699000	CREDIT MEMO 02P251806	-257.14	N
						Totals for Check 049202	**1,115.40**	

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049203	04-22-2026	WALNUT CREEK FARM	237340	Woo29606	240-35-6341.00-001-699000	HS- PRODUCE	563.61	N
			237339	Woo29610	240-35-6341.00-041-699000	MS- PRODUCE	404.19	N
			237338	Woo29608	240-35-6341.00-101-699000	ES- PRODUCE	316.90	N
						Totals for Check 049203	**1,284.70**	
049204	04-22-2026	WENDY'S SALSA RIO	238626	BURRITOS	463-00-2190.00-101-699000	STAAR BREAKFAST FOR STAFF	375.00	N
049205	04-22-2026	DOUG WORKMAN	238619	WORKMAN	199-36-6219.35-001-6910GA	SOFTBALL OFFICIAL 4/17	115.00	N
049206	04-24-2026	AT&T MOBILITY	005399	287343651338	199-51-6259.52-999-699000	EMERGENCY COMMUNICATION S	760.41	N
049207	04-24-2026	B & B MUFFLER & TIRE	238551	35795	199-34-6499.00-999-699000	TIRE ROTATION/MAINTENANCE	35.00	N
049208	04-24-2026	BALFOUR	238237	136771	199-11-6499.65-001-611000	GRADUATION SUPPLIES	352.00	N
049209	04-24-2026	CLASSIC CHEVROLET B	238550	RO 6153256	199-34-6499.00-999-699000	OIL CHANGE FOR TRUCK	99.42	N
049210	04-24-2026	COMPLETE SUPPLY INC	238473	398862-2	199-51-6319.96-999-699000	CUSTODIAL SUPPLIES	71.19	N
049211	04-24-2026	EWELL EDUCATIONAL S	238621	668-24956	865-00-2190.07-001-600000	AREA 8 CONVENTION ENTRIES	120.00	N
049212	04-24-2026	NATIONAL FFA	238561	MDE385009	865-00-2190.07-001-600000	OFFICER POLOS	466.00	N
			238577	MDE385009	865-00-2190.07-001-600000	OFFICER POLO	55.00	N
						Totals for Check 049212	**521.00**	
049213	04-24-2026	THE T-SHIRT FACTORY,	238567	4731	461-00-2190.50-001-699001	YOUTH RODEO SHIRTS	632.50	N
049214	04-24-2026	TREVIPAY- WALMART	238216	69eea9f5	199-41-6399.00-750-699000	ADMIN SUPPLIES	44.16	N
			238593	b7c00294	464-00-2190.58-999-699000	AREA TRACK MEET HOSPITALITY	7.44	N
			238593	7291aacf	464-00-2190.58-999-699000	AREA TRACK MEET HOSPITALITY	17.32	N
			238593	b7c00294	464-00-2190.59-999-699000	AREA TRACK MEET HOSPITALITY	7.44	N
			238593	7291aacf	464-00-2190.59-999-699000	AREA TRACK MEET HOSPITALITY	17.32	N
						Totals for Check 049214	**93.68**	
049215	04-24-2026	WALNUT CREEK FARM	237340	Woo27164	240-35-6341.00-001-699000	HS- PRODUCE	328.85	N
			237338	Woo27166	240-35-6341.00-101-699000	ES- PRODUCE	289.40	N
						Totals for Check 049215	**618.25**	
049216	04-24-2026	ELECTION SYSTEMS & S	238542	CD2145757	199-41-6439.00-702-699000	ELECTION BALLOTS	511.86	N
			238542	CD2145570	199-41-6439.00-702-699000	ELECTION BALLOTS	53.21	N
			238543	CD2145571	199-41-6439.00-702-699000	AUTO MARK FLASH CARD	82.29	N
			005400	CD2145138	199-41-6439.00-702-699000	EXPRESS VOTE AUDIO	1,315.26	N
			005400	CD2145531	199-41-6439.00-702-699000	EXPRESS VOTE MEDIA STICKS	273.66	N
						Totals for Check 049216	**2,236.28**	
049217	04-27-2026	SOUTHWEST INTERNATI	238628	02P252013	199-34-6319.00-999-699000	A/C COMPRESSOR	500.00	N
049218	04-27-2026	JENNIFER PRUITT	005402	PRUITT	211-11-6219.T1-101-624000	CONTRACTED SVCS @ ES- APRIL	720.00	N
049219	04-27-2026	AMERICAN COMMUNICA	238603	19606164	429-52-6399.C1-999-399000	POLICE RADIOS	5,248.76	N
049220	04-27-2026	PRIDE OF TEXAS MUSIC	238435	S26-922	865-00-2190.44-041-600000	6TH GRADE PARTICIPATION 4/30	1,050.00	N
049221	04-28-2026	CURLY'S PLUMBING	240157	38028678	199-51-6249.00-999-699000	PLUMBING REPAIRS @ HS	600.00	N
049222	04-28-2026	NATIONAL MEDAL OF H	238423	FIELD TRIP	199-11-6499.00-001-611000	US HISTORY FIELD TRIP 5/5	345.00	N

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049223	04-28-2026	ON THE SPOT AUTO GL	238627	833	199-51-6249.00-999-699000	GLASS REPLACEMENT/INSTALL	175.00	N
049224	04-28-2026	PROTOCALL, LLC	238529	169577	240-35-6299.00-999-699000	KITCHEN EQUIPMENT REPAIRS	359.50	N
049225	04-28-2026	CRAWFORD ISD	238649	DISTRICT	199-36-6499.14-001-6910AT	DISTRICT TENNIS FEES	191.17	N
049226	04-28-2026	SHENANIGANZ	238412	100138-1	865-00-2190.C6-001-600000	SENIOR FIELD TRIP 5/6	1,254.00	N
049227	04-28-2026	TREVIPAY- WALMART	238436	df49e876	199-11-6499.65-001-611000	AWARDS BANQUET SUPPLIES	224.66	N
049228	04-28-2026	TXU ENERGY	005404	052003975659	199-51-6259.53-999-699000	MONTHLY ELECTRIC BILL	24,298.25	N
E00415	04-07-2026	AMAZON CAPITAL	238448	1VPN-XX7F-	199-11-6399.SP-041-623000	SPED SUPPLIES	50.64	Y
			238418	16DF-3DHD-	199-11-6399.SP-999-643000	SPED SUPPLIES	432.01	Y
			238477	16LR-XWCV-	199-23-6399.00-041-699000	APPRECIATION/SIGNAGE	631.87	Y
			238314	1JQQ-6DKW-	199-33-6399.00-101-699000	ELEM NURSE SUPPLIES	166.99	Y
			240167	1WVQ-TGVV-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	45.99	Y
			238500	1HQW-4WN1-	464-00-2190.64-999-699000	SOFTBALL FLAG POLE	129.17	Y
			238354	1TCY-M7XL-	865-00-2190.C7-001-600000	PROM DECORATIONS	754.40	Y
						Totals for Check E00415	**2,211.07**	
E00416	04-07-2026	BRAMDAK, INC	237770	117277	199-52-6219.09-999-699000	HALF DAY DRUG DOG SERVICE 3	400.00	Y
E00417	04-07-2026	LABATT FOOD SERVICE	238318	03027539	240-35-6341.00-001-699000	FOOD HS	2,420.11	Y
			238318	03096759	240-35-6341.00-001-699000	FOOD HS	2,068.89	Y
			238318	03239861	240-35-6341.00-001-699000	FOOD HS	1,346.91	Y
			238318	03301164	240-35-6341.00-001-699000	FOOD HS	1,344.07	Y
			237887	03027541	240-35-6341.00-041-699000	FOOD MS	1,897.77	Y
			237887	03096762	240-35-6341.00-041-699000	FOOD MS	2,083.15	Y
			237887	03239863	240-35-6341.00-041-699000	FOOD MS	665.16	Y
			237887	03301167	240-35-6341.00-041-699000	FOOD MS	1,645.71	Y
			238319	03027536	240-35-6341.00-101-699000	FOOD ES	2,854.55	Y
			238319	03096757	240-35-6341.00-101-699000	FOOD ES	1,866.09	Y
			238319	03239860	240-35-6341.00-101-699000	FOOD ES	3,089.32	Y
			238319	03301163	240-35-6341.00-101-699000	FOOD ES	1,993.00	Y
					240-35-6341.00-101-699000	CREDIT MEMO 03096757	-30.14	Y
			237886	03027538	240-35-6342.00-001-699000	NON-FOOD HS	114.75	Y
			237886	03096760	240-35-6342.00-001-699000	NON-FOOD HS	114.75	Y
			237886	03239862	240-35-6342.00-001-699000	NON-FOOD HS	243.47	Y
			237886	03301165	240-35-6342.00-001-699000	NON-FOOD HS	456.69	Y
			238238	03027540	240-35-6342.00-041-699000	NON-FOOD MS	92.96	Y
			238238	03096761	240-35-6342.00-041-699000	NON-FOOD MS	181.65	Y
			238238	03239864	240-35-6342.00-041-699000	NON-FOOD MS	307.24	Y
			238238	03301166	240-35-6342.00-041-699000	NON-FOOD MS	176.53	Y
			238064	03027537	240-35-6342.00-101-699000	NON-FOOD ES	258.89	Y
			238064	03096758	240-35-6342.00-101-699000	NON-FOOD ES	327.83	Y
			238064	03239859	240-35-6342.00-101-699000	NON-FOOD ES	193.20	Y
			238064	03301162	240-35-6342.00-101-699000	NON-FOOD ES	154.88	Y
						Totals for Check E00417	**25,867.43**	

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E00418	04-07-2026	OAK FARMS-DALLAS	238317	402509367	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	432.86	Y
			238317	402517544	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	435.55	Y
			238317	402534253	240-35-6341.00-001-699000	MILK/JUICE/DAIRY- HS	341.65	Y
			238070	402509366	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	204.14	Y
			238070	402534252	240-35-6341.00-041-699000	MILK/JUICE/DAIRY- MS	271.81	Y
			238239	402509365	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	665.21	Y
			238239	402517542	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	412.85	Y
			238482	402534251	240-35-6341.00-101-699000	MILK/JUICE/DAIRY- ES	603.05	Y
						Totals for Check E00418	**3,367.12**	
E00419	04-09-2026	AMAZON CAPITAL	238419	14G9-HVPL-	199-11-6399.00-001-611000	END OF YEAR SUPPLIES	84.71	Y
			238321	1N4W-7QPC-	199-11-6399.00-041-624000	CLASS ROOM ART SUPPLIES	55.09	Y
			238499	139K-7DW4-	199-11-6399.00-101-611000	SCIENCE LAB SUPPLIES	458.10	Y
			238315	1QPY-HGQJ-	199-33-6399.00-041-699000	MS NURSE SUPPLIES	84.07	Y
			238546	1KPG-DCV1-	199-36-6399.00-999-691000	TRAINER SUPPLIES	357.18	Y
			238546	1KPG-DCV1-	464-00-2190.64-999-699000	TRAINER SUPPLIES	4.97	Y
						Totals for Check E00419	**1,044.12**	
E00420	04-10-2026	AMAZON CAPITAL	238315	1H6W-NVPD-	199-33-6399.00-041-699000	MS NURSE SUPPLIES	9.99	Y
E00421	04-16-2026	AMAZON CAPITAL	238538	1MXH-NTJH-	199-11-6395.00-999-611000	TECHNOLOGY HARDWARE	9,026.02	Y
			238419	1G9M-7H4J-	199-11-6399.00-001-611000	END OF YEAR SUPPLIES	283.02	Y
			238576	1R49-J41X-	199-11-6399.00-041-611000	CLASSROOM SUPPLIES	388.71	Y
			238481	1FD6-HNRM-	199-11-6399.00-101-611000	SUPPLIES	815.15	Y
			240167	1CP9-QVJK-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	45.85	Y
			240167	1VM6-MH1Q-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	204.98	Y
			238438	1CPV-6PGG-	240-35-6399.00-999-699000	OFFICE/KITCHEN SMALLWARE S	10.70	Y
						Totals for Check E00421	**10,774.43**	
E00422	04-16-2026	PURCHASE POWER	005380	STATEMENT	199-41-6399.82-750-699000	DISTRICT POSTAGE REFILL	200.00	Y
E00423	04-21-2026	AMAZON CAPITAL	238419	14R4-4F9N-	199-11-6399.00-001-611000	END OF YEAR SUPPLIES	74.99	Y
E00424	04-22-2026	AMAZON CAPITAL	238498	1XJ9-VTXX-	199-23-6399.00-101-699000	TEACHER APPRECIATION SUPPLI	493.33	Y
			240167	1KKN-THYP-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	166.17	Y
			240167	1D6Q-LHQV-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	44.17	Y
			238535	1M9K-7JGN-	463-00-2190.00-101-699000	PREK CLASS PARTY SUPPLIES	53.98	Y
						Totals for Check E00424	**757.65**	
E00425	04-23-2026	U.S. BANK NATIONAL AS	238514	CARD 19	161-00-2190.00-001-600000	HS DISTRICT UIL- HEB	59.15	Y
			238387	CARD 10	199-11-6411.00-001-622001	STATE OFFICER VISIT- GRUMP'S	21.74	Y
			237839	CARD 10	199-11-6411.00-001-622001	AUSTIN SPEAKING- VELVET TAC	14.95	Y
			237839	CARD 10	199-11-6411.00-001-622001	AUSTIN SPEAKING- CAVA	1.09	Y
			237839	CARD 10	199-11-6411.00-001-622001	AUSTIN SPEAKING- BOJANGLES	11.29	Y
			237839	CARD 10	199-11-6411.00-001-622001	AUSTIN SPEAKING- IN-N-OUT	10.85	Y
			237839	CARD 10	199-11-6411.00-001-622001	AUSTIN SPEAKING-SPRINGHILL S	233.66	Y
			238301	CARD 10	199-11-6411.00-001-622001	AUSTIN SPEAKING-SPRINGHILL S	100.00	Y
			005396	CARD 10	199-11-6411.00-001-622001	AUSTIN SPEAKING-SPRINGHILL S	172.82	Y
			238460	CARD 8	199-11-6411.04-001-611000	UIL COMPETITION MEALS- CICI'S	24.00	Y
			238397	CARD 17	199-11-6412.00-001-622000	STATE ESPORTS ENTRY FEES	50.00	Y

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			238518	CARD 6	199-11-6412.00-041-611000	GIRLS STEM DAY-BRANDED BUR	362.29	Y
			238460	CARD 8	199-11-6412.04-001-611000	UIL COMPETITION MEALS- CICI'S	248.00	Y
			238466	CARD 11	199-11-6499.00-101-611000	SOARING EAGLE YARD SIGN	823.48	Y
			238285	CARD 1	199-13-6411.CD-999-611000	TASA SSN EVENT- HOLIDAY INN	109.55	Y
			005398	CARD 25	199-34-6249.00-999-699000	NTTA TOLL TAG AUTO-REPLENIS	250.00	Y
			237785	CARD 3	199-34-6499.00-999-699000	REGISTRATIONS- JOHNSON CTY	17.00	Y
			237785	CARD 3	199-34-6499.00-999-699000	REGISTRATIONS- JOHNSON CTY	24.00	Y
			238310	CARD 24	199-36-6219.TF-999-699000	TRACK/BASEBALL PAINT- ROWLE	40.68	Y
			005395	CARD 3	199-36-6411.00-999-691000	G-STATE POWERLIFTING-CHEVR	73.69	Y
			238509	CARD 18	199-36-6411.00-999-691000	B-STATE POWERLIFTING- LOVE'S	87.26	Y
			238387	CARD 10	199-36-6412.00-001-699000	STATE OFFICER VISIT- GRUMP'S	85.57	Y
			237839	CARD 10	199-36-6412.00-001-699000	AUSTIN SPEAKING- VELVET TAC	14.95	Y
			237839	CARD 10	199-36-6412.00-001-699000	AUSTIN SPEAKING- CAVA	13.20	Y
			237839	CARD 10	199-36-6412.00-001-699000	AUSTIN SPEAKING- BOJANGLES	10.19	Y
			237839	CARD 10	199-36-6412.00-001-699000	AUSTIN SPEAKING- IN-N-OUT	11.60	Y
			237839	CARD 10	199-36-6412.00-001-699000	AUSTIN SPEAKING-SPRINGHILL S	228.06	Y
			238301	CARD 10	199-36-6412.00-001-699000	AUSTIN SPEAKING-SPRINGHILL S	100.00	Y
			005396	CARD 10	199-36-6412.00-001-699000	AUSTIN SPEAKING-SPRINGHILL S	178.42	Y
			238334	CARD 5	199-36-6494.10-001-6910AT	BASEBALL MEALS- CHICK-FIL-A	156.42	Y
			238336	CARD 5	199-36-6494.10-001-6910AT	BASEBALL MEALS- WHATABURG	139.50	Y
			238362	CARD 7	199-36-6494.10-001-6910AT	GOLF MEALS- DAIRY QUEEN	104.80	Y
			238361	CARD 7	199-36-6494.10-001-6910AT	GOLF MEALS- WHATABURGER	96.99	Y
			238363	CARD 7	199-36-6494.10-001-6910AT	GOLF MEALS- DAIRY QUEEN	126.27	Y
			238364	CARD 7	199-36-6494.10-001-6910AT	GOLF MEALS- DAIRY QUEEN	100.16	Y
			238457	CARD 9	199-36-6494.10-001-6910AT	TENNIS MEALS- RAISING CANES	122.39	Y
			238501	CARD 9	199-36-6494.10-001-6910AT	TENNIS MEALS- DOMINO'S	95.88	Y
			238502	CARD 9	199-36-6494.10-001-6910AT	TENNIS MEALS-DAVES HOT CHIC	169.42	Y
			238371	CARD 11	199-36-6494.10-001-6910AT	SOFTBALL MEALS- SUBWAY	84.99	Y
			238335	CARD 21	199-36-6494.10-001-6910AT	BASEBALL MEALS- CHICK-FIL-A	195.09	Y
			238333	CARD 21	199-36-6494.10-001-6910AT	BASEBALL MEALS- WHATABURG	174.80	Y
			238339	CARD 21	199-36-6494.10-001-6910AT	BASEBALL MEALS-RAISING CANE	209.92	Y
			238440	CARD 3	199-36-6499.87-001-6910AT	G-STATE POWERLIFTING-DAIRY	31.46	Y
			238440	CARD 3	199-36-6499.87-001-6910AT	G-STATE POWERLIFTING-TAQUE	44.25	Y
			238440	CARD 3	199-36-6499.87-001-6910AT	G-STATE POWERLIFTING-WHATA	23.88	Y
			238442	CARD 3	199-36-6499.87-001-6910AT	G-STATE POWERLIFTING- SUNO	68.09	Y
			238442	CARD 3	199-36-6499.87-001-6910AT	G-STATE POWERLIFTING- EXXON	72.59	Y
			238441	CARD 3	199-36-6499.87-001-6910AT	G-STATE POWERLIFTING-HOME2	206.21	Y
			238441	CARD 3	199-36-6499.87-001-6910AT	G-STATE POWERLIFTING-HOME2	217.72	Y
			238508	CARD 18	199-36-6499.87-001-6910AT	B-STATE POWERLIFTING-TACO B	58.93	Y
			238508	CARD 18	199-36-6499.87-001-6910AT	B-STATE POWERLIFTING- CICI'S	69.93	Y
			238508	CARD 18	199-36-6499.87-001-6910AT	B-STATE POWERLIFTING- IHOP	101.51	Y
			238508	CARD 18	199-36-6499.87-001-6910AT	B-STATE POWERLIFTING- PANDA	69.20	Y
			238508	CARD 18	199-36-6499.87-001-6910AT	B-STATE POWERLIFTING-RAISIN	11.88	Y
			238504	CARD 24	199-36-6499.87-001-6910AT	B-STATE POWERLIFTING- AIRBN	286.01	Y
					199-36-6499.87-001-6910AT	CARD 3 CREDIT	-11.51	Y

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			005393	CARD 1	199-41-6411.00-701-699000	G-STATE POWERLIFTING- LOVE'S	78.00	Y
			005393	CARD 1	199-41-6411.00-701-699000	G-STATE POWERLIFTING- LOVE'S	91.23	Y
			005393	CARD 1	199-41-6411.00-701-699000	G-STATE POWERLIFTING- SHELL	65.00	Y
			238428	CARD 1	199-41-6411.00-701-699000	G-STATE POWERLIFTING-HOME2	293.71	Y
			238285	CARD 1	199-41-6411.00-701-699000	TASA SSN EVENT- HOLIDAY INN	109.55	Y
			238285	CARD 1	199-41-6411.00-701-699000	TASA SSN EVENT- HOLIDAY INN	219.10	Y
			005394	CARD 1	199-41-6411.00-701-699000	B-STATE POWERLIFTING-SPRING	680.92	Y
			238519	CARD 1	199-41-6411.00-701-699000	B-STATE POWERLIFTING-COURT	391.92	Y
			238519	CARD 1	199-41-6411.00-701-699000	B-STATE POWERLIFTING- EXXON	92.00	Y
			238519	CARD 1	199-41-6411.00-701-699000	B-STATE POWERLIFTING- EXXON	36.00	Y
			238519	CARD 1	199-41-6411.00-701-699000	B-STATE POWERLIFTING- BUC-E	74.00	Y
					199-41-6411.00-701-699000	CARD 1 CREDIT	-15.52	Y
			238285	CARD 1	199-41-6411.00-750-699000	TASA SSN EVENT- HOLIDAY INN	219.10	Y
			237879	CARD 4	199-41-6499.00-702-699000	BOARD MEAL- H-E-B	148.77	Y
			238451	CARD 2	199-51-6317.00-999-699000	WEEDEATER HEADS- HOME DEP	129.88	Y
			238426	CARD 2	199-51-6319.00-999-699000	CHEMICAL HAND PUMP @ELEM	57.12	Y
			238427	CARD 2	199-51-6319.00-999-699000	ELBOW FITTING @ MIDDLE SCHO	38.14	Y
			238450	CARD 2	199-51-6319.00-999-699000	WEEDEATER- HOME DEPOT	399.00	Y
			238449	CARD 2	199-51-6319.00-999-699000	LEAF BLOWER- HOME DEPOT	449.00	Y
			238458	CARD 20	461-00-2190.50-001-699001	RODEO- BENCHMARK BUCKLES	925.00	Y
			238515	CARD 4	462-00-2190.29-041-699000	7TH GR FIELD TRIP- SMOKESTAC	1,500.00	Y
			238475	CARD 12	462-00-2190.37-041-699001	BOATERS EDUCATION- TP&W	120.00	Y
			005397	CARD 12	462-00-2190.37-041-699001	BOATERS EDUCATION- TP&W	94.98	Y
			238408	CARD 21	464-00-2190.64-999-699000	BASEBALL TOURN- HOLIDAY INN	358.34	Y
			238408	CARD 21	464-00-2190.64-999-699000	BASEBALL TOURN- HOLIDAY INN	344.85	Y
			238408	CARD 21	464-00-2190.64-999-699000	BASEBALL TOURN- HOLIDAY INN	311.60	Y
			238408	CARD 21	464-00-2190.64-999-699000	BASEBALL TOURN- HOLIDAY INN	344.85	Y
			238408	CARD 21	464-00-2190.64-999-699000	BASEBALL TOURN- HOLIDAY INN	359.10	Y
			238408	CARD 21	464-00-2190.64-999-699000	BASEBALL TOURN- HOLIDAY INN	311.60	Y
			238387	CARD 10	865-00-2190.07-001-600000	STATE OFFICER VISIT- GRUMP'S	40.31	Y
			238227	CARD 2	865-00-2190.12-001-600000	NHS INDUCTION- ALBERTSON'S	80.89	Y
			238492	CARD 8	865-00-2190.44-041-600000	UIL COMPETITION MEALS- CICI'S	162.00	Y
			238353	CARD 17	865-00-2190.C7-001-600000	PROM SUPPLIES- HOME DEPOT	197.25	Y
			238353	CARD 17	865-00-2190.C7-001-600000	PROM SUPPLIES- HOBBY LOBBY	104.52	Y
			238532	CARD 17	865-00-2190.C7-001-600000	PROM SUPPLIES- SAM'S	56.44	Y
			238532	CARD 17	865-00-2190.C7-001-600000	PROM SUPPLIES- SAM'S	92.79	Y
			238532	CARD 17	865-00-2190.C7-001-600000	PROM SUPPLIES- CHICL-FIL-A	204.00	Y
						Totals for Check E00425	**15,569.71**	
E00426	04-24-2026	AMAZON CAPITAL			199-11-6399.00-041-624000	CREDIT MEMO 1PLP-JRT7-LJ77	-55.09	Y
			240167	1XL3-7V4H-	199-51-6319.00-999-699000	MISC SUPPLIES/TOOLS	130.79	Y
			238605	14CW-N9HX-	463-00-2190.48-101-699000	5TH GRADE TRIP SUPPLIES	306.62	Y
						Totals for Check E00426	**382.32**	
E00427	04-27-2026	STAPLES	238483	6061832113	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	299.39	Y
						Total For Computer Written Checks	**370,795.33**	
						Total Checks	**593,405.20**	

End of Report

25-26 SY Child Nutrition Program Update



Our Goals (Start of the Year)

Today, I’m excited to share the progress we’ve made in each of these areas:

- Increasing student meal participation by 3%
- Ensuring compliance with all program requirements
- Strengthening staff training & development
- Improving operational efficiency
- Reducing food waste
- Creating consistency in menus across all campuses



District Growth (Aug–March):

- Breakfast participation increased 5.1% district-wide
- Lunch participation increased 2.4%

Meal Reimbursement Increase

Claims Processed (Aug–Mar)

- This Year: $255,009
- Last Year: $235,063

Increase:

- ⬆ +$19,946
- ⬆ +8.5% growth



Rio Vista Elementary School

Biggest overall contributor to district gains.

- Breakfast: ⬆ +9.3%
- Lunch: ⬆ +12.9%



















Rio Flavor Lab

Students loved being part of the process and knowing their opinions matter.

- Fiestada Pizza
- Pupusas & Homemade Curtido
- Club Chicken Sandwich
- Spicy Mango Avocado Salad









Sensory Evaluation Form – Check

Directions: Check one rating for each of the following: Appearance, Taste/Flavor, Texture/Consistency, Aroma/Smell, and Overall Acceptability.

Recipe Name: FIESTADA SOUTHWEST PIZZA **Category:**

Rating Scale	Like extremely	Like very much	Like moderately	Like slightly	Neither like nor dislike	Dislike slightly	Dislike moderately	Dislike very much
Appearance								
Taste/Flavor								
Texture/ Consistency								
Aroma/ Smell								
Overall Acceptability								

THE TASTE IS GOOD I LIKE THE MEAT THE FLAVOR IS GOOD
THE TASTE IS LIKE HEAVEN
THE SMELL IS GOOD IT SMELLS LIKE HEAVEN
THE SMELL IS LIKE HEAVEN

Office Use Only

Panelist Code: RVMS Date: March 11, 2026





Menu Innovation & Student Engagement

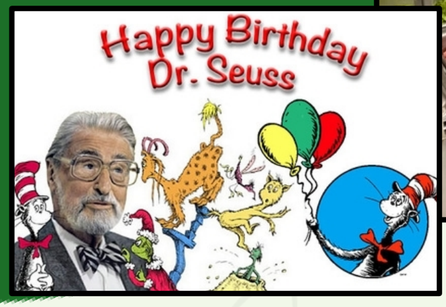
We're not just feeding students — we're expanding their experiences with food.

- Introduced new recipes and diverse cultural foods
- Expanded student exposure to new flavors and experiences
- Increased student excitement around school meals participating in various celebrations such as National School Lunch Week & Dr. Seuss birthday.











National School Lunch Hero Day

“We are proud to call them our Lunch Heroes!”



This year, we celebrated our incredible cafeteria teams for the amazing work they do every single day. From early mornings serving breakfast to keeping lunch running smoothly, they truly are the heart of our program.

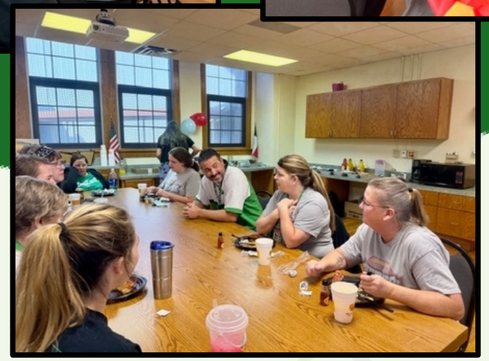
Our staff goes above and beyond to make sure students are fed, cared for, and welcomed with a smile. Whether it’s preparing meals, trying new recipes, or just connecting with students, they make a difference every day.















RIO VISTA ISD
CHILD NUTRITION SERVICES

Training, Compliance, & Staff Growth

Our teams have truly taken initiative this year.

- Improved meal presentation
- Staff involvement in creating new recipes
- Increased pride and ownership
- Creating more scratch made meals



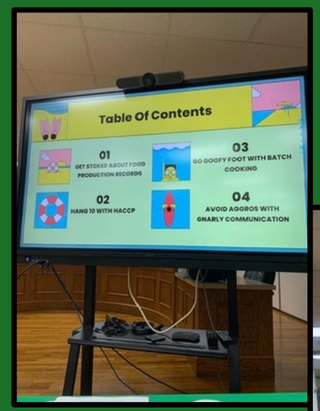
- Ongoing staff training
- Managers using PrimeroEdge effectively
- Stronger documentation and accountability













Looking Ahead

- ***Continue menu variety, recipe development training , & professional development***
- ***Salad bars across campuses***
- ***Focus on Texas-grown products taking TDA's Farm Fresh Challenge pledge***
- ***Partnership with TCU for student interns from their Coordinated Dietetics Program.***





TCU

Looking Ahead: A Vision for Our Future

Earlier this year, I reached out to AmTab to explore what our dining spaces could look like in the future. While this isn't something currently in our budget, I wanted to share the vision I had when stepping into this role—creating spaces that feel welcoming and exciting for our students.

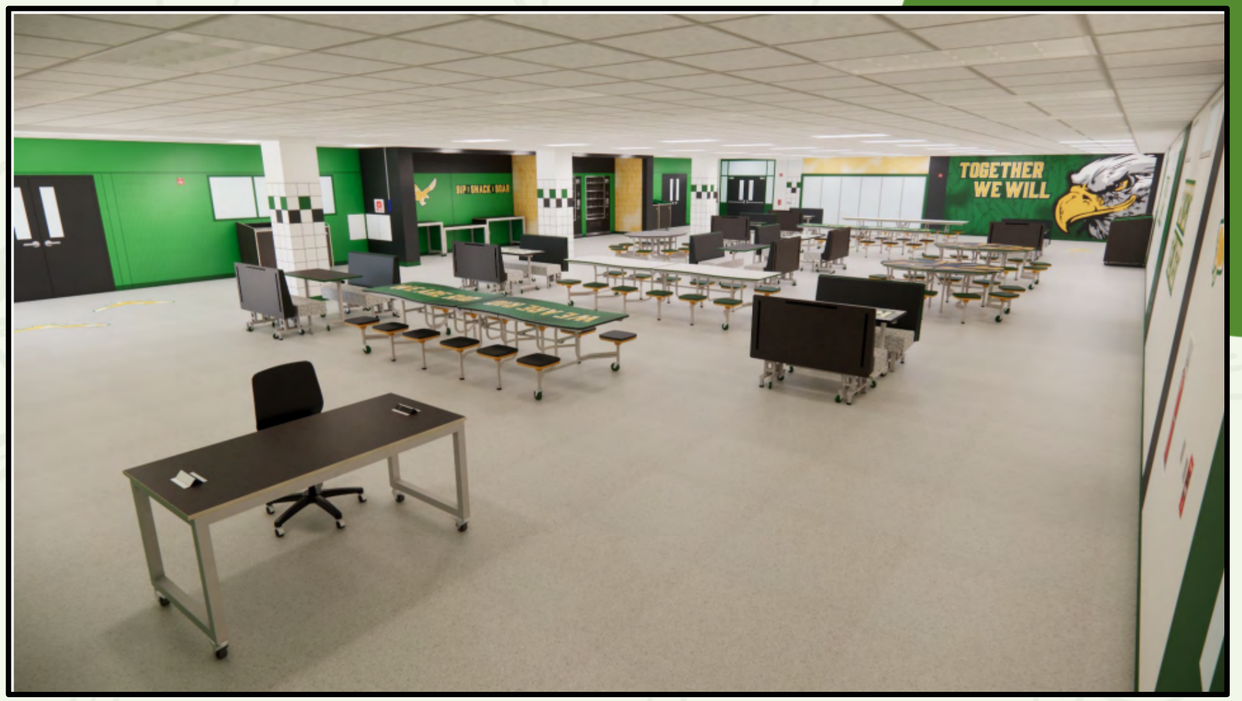
That same vision carries into our menus. My goal is to continue bringing variety, introducing new flavors, and creating healthy meals that students are genuinely excited to eat every day. When students enjoy both the environment and the food, it makes a lasting impact.

I'm incredibly grateful to work with an amazing Admin Team & Board that is so supportive of our program and our students.

Thank You



Rio Vista Elementary



Rio Vista Middle School



Rio Vista High School