

BOARD MEETING MINUTES

A Regular Meeting of the Clyde Consolidated Independent School District Board of Trustees was held on Monday, July 14, 2025 at 5:45 PM in the Clyde Auxiliary Building, 2515 South Access Road West, Clyde, Texas 79510.

ATTENDANCE:

Jerry Don Black: Present

Robert Frost: Present

Jay Louder: Absent

Bethany Powell: Present

Rufus Quintanilla: Absent

Cody Walton: Present

Greg Welch: Present

Present: 5, Absent: 2.

1. CALL TO ORDER AND ANNOUNCE A QUORUM

CLYDE CISD

EMPOWERING LEADERS. COMMITTED TO SUCCESS.

VISION

CLYDE CISD WILL EMPOWER SUCCESSFUL LEADERS FOR THE CHALLENGES OF THE FUTURE.

CORE BELIEFS AND COMMITMENTS

WE BELIEVE ALL STUDENTS ARE CAPABLE OF SUCCESS.

We will provide a safe, secure and challenging environment.

We will value individual student growth in all areas.

We will value each employee and student's educational growth and learning.

WE BELIEVE IN MAKING STUDENT-DRIVEN & DATA-INFORMED DECISIONS.

We commit to putting the whole child first.

We will consider multiple sources of data when making decisions.

WE BELIEVE EVERYONE HAS LEADERSHIP CAPABILITIES.

We commit to instilling the 7 Habits of Highly Effective People in our students and staff.

We will foster leadership opportunities for students, staff, parents, and community.

WE BELIEVE PARENT/GUARDIAN PARTICIPATION & COMMUNITY COLLABORATION ARE ESSENTIAL.

We commit to improve educational outcomes by engaging in collaborative relationships.

MISSION

TEACHING, ENCOURAGING, ACHIEVING, MOTIVATING

2. **INVOCATION**
3. **PLEDGES OF ALLEGIANCE**
4. **RECOGNITION OF VISITORS/PUBLIC COMMENT**

Board Operating Procedures for Public Comment

Speaker Signup

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

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

Topic of Public Comment

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

Time for Public Comment

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

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

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

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

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

Per-Speaker Time Limit

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

Written Comments to the Board

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

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

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

Public Comment Signup Sheet

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

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

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

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

The following guidelines apply to public comment:

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

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

7. Under the Texas Open Meetings Act, the Board may exercise its authority to discuss certain subject matters on the agenda in closed session, including matters involving individual District staff members and individual students. If a speaker's comment concerns one of these subjects, the speaker should address the concern through the District's complaint policies.
8. Rules of order and decorum will be enforced during the public comment period to ensure efficient meetings. Unlawful or disruptive conduct, including interrupting scheduled speakers, speaking out of turn, or interfering with the rights of others, will not be tolerated. Each participant is legally responsible for the content and consequences of his or her own statements.

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

Name: _____

Telephone or
other contact
information: _____

Will you be accompanied by a translator?

- Yes (if known, please provide the name of the translator: _____)
- No

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

- Yes
- No

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

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

5. **FACILITIES WORKSHOP**
6. **PRESENTATIONS BY POTENTIAL VENDORS FOR A TURF AND TRACK REPLACEMENT PROJECT AT CLYDE HIGH SCHOOL**
7. **ADMINISTRATIVE REPORTS**
 - 7.1. Monthly Financial and Investment Reports

CLYDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT MONTHLY INVESTMENT PORTFOLIO

AS OF JUNE 30, 2025

	CD AMOUNT	CASH BALANCE 5/31/2025	NET CHANGES	CASH BALANCE 6/30/2025	INCOME & ACCRUED	INTEREST	MATURITY DATE	AVG MONTHLY INTEREST RATE
GENERAL OPERATING FUND								
Cash - First Financial Checking		\$3,479,740.74	\$571,124.86	\$4,050,865.60	\$11,163.14			3.70%
Investment Account-MMA		\$948,864.55	\$2,792.64	\$951,657.19	\$2,792.64			3.70%
TOTAL		\$4,428,605.29		\$5,002,522.79				
TEXAS-RANGE INVESTMENT POOL								
Texas-Range Daily - General Operating		\$1,054,989.49	\$3,725.09	\$1,058,714.58	\$3,722.76			4.29%
TOTAL		\$1,054,989.49		1,058,714.58				
TEXSTAR								
General Fund		\$2,016,118.57	\$7,098.53	\$2,023,217.10	\$7,098.53			4.28%
Interest & Sinking		\$1,008,059.28	\$3,549.27	\$1,011,608.55	\$3,549.27			4.28%
TOTAL		\$3,024,177.85		\$3,034,825.65				
LOGIC								
General Fund		\$500,242.74	\$1,874.17	\$502,116.91	\$1,874.17			4.41%
Interest & Sinking		\$250,121.37	\$937.10	\$251,058.47	\$937.10			4.41%
TOTAL		\$750,364.11		\$753,175.38				
EDUCATION FOUNDATION								
Cash - First Financial Checking		\$28,604.68	-\$777.95	\$27,826.73	\$5.55			0.25%
FIRST FINANCIAL BANK CD	\$40,000.00	\$40,933.69	130.41	\$41,064.10			8/17/2025	1.95%
First Bank Texas		\$5,617.36	\$0.00	\$5,617.36				
Raymond James CD	\$25,000.00	\$27,186.87	\$80.27	\$27,267.14	312.67*		3/12/2027	4.15%
*Interest will be paid at maturity								
TOTAL		\$102,342.60		101,775.33				
INTEREST & SINKING FUND								
Cash - First Financial Checking		\$209,605.66	11,010.28	220,615.94	\$689.97			3.70%
Texas-Range Investment Pool		\$2.32	\$0.01	\$2.33				4.29%
TOTAL		\$209,607.98		220,618.27				
CD's								
	\$65,000.00	\$8,819,723.21	\$601,544.68	\$9,418,456.62	\$31,833.13			
TOTAL CASH & INVESTMENTS		\$11,109,405.57						

This report is in compliance with the investment strategies as established in the District's investment policy and the reporting requirements as mandated by the Public Funds Investment Act (Chapter 2256) as amended.


 Rhonda Neal
 CFO


 Bryan Allen
 Superintendent

**JULY 14, 2025 BOARD MEETING
2024-2025 TAX COLLECTIONS
6/30/2025**

MAINTENANCE & OPERATIONS						
	LEVY	MONTHLY ACTIVITY	PRIOR YTD ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE	YEAR-TO-DATE PERCENTAGE COLLECTED
CURRENT TAXES	\$ 4,615,539.79	\$ 27,384.94	\$ 4,518,533.68	\$ 4,545,918.62	\$ 69,621.17	98%
DELINQUENT TAXES	\$ 229,412.24	\$ 3,864.30	\$ 87,440.26	\$ 91,304.56	\$ 138,107.68	40%
PENALTY & INTEREST		\$ 5,634.69	\$ 34,680.23	\$ 40,314.92		
GRAND TOTAL	\$ 4,844,952.03	\$ 36,883.93	\$ 4,640,654.17	\$ 4,677,538.10	\$ 167,413.93	

INTEREST & SINKING						
	LEVY	MONTHLY ACTIVITY	PRIOR YTD ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE	YEAR-TO-DATE PERCENTAGE COLLECTED
CURRENT TAXES	\$ 1,535,115.64	\$ 9,108.18	\$ 1,484,073.16	\$ 1,493,181.34	\$ 41,934.30	97%
DELINQUENT TAXES	\$ 79,868.72	\$ 1,418.98	\$ 30,905.79	\$ 32,324.77	\$ 47,543.95	40%
PENALTY & INTEREST		\$ 1,927.34	\$ 15,087.21	\$ 17,014.55		
GRAND TOTAL	\$ 1,614,984.36	\$ 12,454.50	\$ 1,530,066.16	\$ 1,542,520.66	\$ 72,463.70	

CURRENT MONTH CASH POSITION			
AS OF JUNE 30, 2025			
CASH IN BANK	PRIOR MONTH	MONTHLY	6/30/2025
GENERAL OPERATING	\$3,479,740.74	\$571,124.86	\$4,050,865.60
INVESTMENT ACCOUNT	\$948,864.55	\$2,792.64	\$951,657.19
TEXAS RANGE INVESTMENT POOL			
TEXAS RANGE DAILY	\$1,054,989.49	\$3,725.09	\$1,058,714.58
TEXSTAR INVESTMENT			
GENERAL FUND	\$2,016,118.57	\$7,098.53	\$2,023,217.10
INTEREST & SINKING	\$1,008,059.28	\$3,549.27	\$1,011,608.55
LOGIC			
General Fund	\$500,242.74	\$1,874.17	\$502,116.91
Interest & Sinking	\$250,121.37	\$937.10	\$251,058.47
EDUCATION FOUNDATION			
FIRST FINANCIAL CHECKING	\$28,604.68	-\$777.95	\$27,826.73
FIRST BANK TEXAS	\$5,617.36	\$0.00	\$5,617.36
RAYMOND JAMES CD	\$27,186.87	\$80.27	\$27,267.14
FIRST FINANCIAL BANK CD	\$41,064.10	\$0.00	\$41,064.10
INTEREST & SINKING FUND	\$209,605.66	\$11,010.28	\$220,615.94
TEX TERM/DEBT SERVICE FUND	\$2.32	\$0.01	\$2.33
WORKERS COMP ACCOUNT	\$0.01	\$0.00	\$0.01
CAMPUS ACTIVITY FUNDS			
HIGH SCHOOL	\$91,185.67	-\$13,052.88	\$78,132.79
JUNIOR HIGH	\$50,268.26	-\$9,672.85	\$40,595.41
INTERMEDIATE	\$17,441.76	\$436.69	\$17,878.45
ELEMENTARY	\$40,721.89	-\$1,962.02	\$38,759.87
GRAND TOTALS	\$9,769,835.32	\$577,163.21	\$10,346,998.53

For the Month of June

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		AMAZON CAPITAL	401829	13C6-3KXT-	199-36-6399.04-001-591000	TRACK SPIKES/POWERLIFTING G	25.47	N
			401829	13C6-3KXT-	199-36-6399.09-001-591000	TRACK SPIKES/POWERLIFTING G	161.96	N
						Totals for Vendor 06826	187.43	
		COMDATA	401387		825-41-6499.00-999-599000	REGISTRATION ABILENE GIVES	75.00	N
		COURTYARD BY MARRI	400644	CLYDE BAND	199-36-6412.43-001-599000	ROOMS FOR STATE COMPETITIO	10,118.54	N
000129	07-10-2025	ANGELO STATE UNIVER	402570	81471919	825-41-6499.00-999-599000	E HOFFMAN SCHOLARSHIP #1	500.00	N
000130	07-10-2025	NOWORATZKY & ASSOC	402563	CLYDE ED	825-41-6219.00-999-599000	WEBSITE AND WEB HOSTING	65.00	N
000131	07-10-2025	TARLETON STATE UNIV	402562	M. KINSLOW	825-41-6499.00-999-599000	CEF SCHOLARSHIP INSTALLMEN	500.00	N
001224	06-05-2025	HARDIN SIMMONS UNIV	402378	ADVAN FISH	825-41-6499.00-999-599000	CEF SCHOLARSHIP INSTALLMEN	500.00	N
001225	06-05-2025	LETOURNEAU UNIVERSI	402382	3207319	825-41-6299.00-999-599000	CEF SCHOLARSHIP INSTALLMEN	500.00	N
001226	06-05-2025	NOWORATZKY & ASSOC	009084	CLYDE CISD	825-41-6219.00-999-599000	WEB SERVER HOSTING	65.00	N
001227	06-05-2025	TSTC	402377	JOHN POWELL	825-41-6499.00-999-599000	CEF SCHOLARSHIP INSTALLMEN	500.00	N
001228	06-12-2025	ACU	402462	HANNAH	825-41-6499.00-999-599000	CEF SCHOLARSHIP INSTALLMEN	500.00	N
114493	06-09-2025	GENERAL STEEL WARE	402065	1057258	199-11-6399.40-001-522000	OVERPAYMENT	-80.00	N
114503	06-09-2025	NAPA Auto Parts	402184	60345	199-34-6319.01-937-599000	OVERPAYMENT	-531.81	N
114542	06-12-2025	HOME DEPOT CREDIT S	401871	H6583-247628	199-51-6319.02-936-599000	PAID WITH DISTRICT CREDIT CA	-350.00	N
			402225	H6583-247628	199-51-6319.02-936-599000	PAID WITH DISTRICT CREDIT CA	-103.73	N
						Totals for Check 114542	-453.73	
114608	06-05-2025	ALL COPY	402405	AR38415	199-11-6269.00-001-511000	COPIER MONTHLY CONTRACT	530.84	N
			402405	AR38416	199-11-6269.00-041-511000	COPIER MONTHLY CONTRACT	1,207.59	N
			402405	AR38418	199-11-6269.00-101-511000	COPIER MONTHLY CONTRACT	1,484.36	N
			402405	AR38417	199-11-6269.00-103-511000	COPIER MONTHLY CONTRACT	650.80	N
			402405	AR38415/38417	199-12-6269.00-001-599000	COPIER MONTHLY CONTRACT	478.54	N
			402405	AR38419	199-41-6269.01-701-599000	COPIER MONTHLY CONTRACT	88.95	N
						Totals for Check 114608	4,441.08	
114609	06-05-2025	AMAZON CAPITAL	402354	17VM-RKQG-	199-11-6399.75-999-522000	SUMMER PD MATERIAL - STICKE	53.41	N
			401755	1CCM-Y1MX-	199-31-6399.00-041-599000	OFFICE SUPPLIES	54.77	N
						Totals for Check 114609	108.18	
114610	06-05-2025	ASM GLOBAL, LLC	402340	5638584618	199-11-6499.03-001-511000	ACADEMIC BANQUET RENTAL FE	2,334.00	N
114611	06-05-2025	BARRON SERVICE PART	402404	340987	199-34-6319.01-937-599000	MAINTENANCE SUPPLIES	50.80	N
			402404	340662	199-34-6319.01-937-599000	MAINTENANCE SUPPLIES	35.24	N
			402352	345954	199-34-6319.01-937-599000	BATTERY, TIRE SEALER, TUIBING	222.26	N
			402392	346452	199-34-6319.02-937-599000	OIL FOR NEW BUSES	479.40	N
			402438	346515	199-34-6319.02-937-599000	OIL FILTER FOR SUV 5	7.46	N
			402347	345893	199-34-6319.02-937-599000	SUMMER SHOP SUPPLIES	1,430.20	N
			402379	346343	199-34-6319.02-937-599000	OIL FILTERS FOR BUSES	97.30	N
			402355	346031	199-34-6399.01-937-599000	REPLACE BROKEN SCRUB BRUS	56.98	N
						Totals for Check 114611	2,379.64	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114612	06-05-2025	BSN SPORTS, LLC	402159	929857545	199-36-6399.19-001-591000	CLEATS & SWEATS	2,873.85	N
			402349	929857545	199-36-6399.19-001-591000	SHIPPING FOR PO 402159	172.43	N
			402096	929903419	199-36-6399.21-001-591000	VOLLEYBALL SUPPLIES	900.00	N
Totals for Check 114612							3,946.28	
114613	06-05-2025	CALLAHAN COUNTY AP	402402	CLYDE ISD	199-99-6213.00-703-599000	APPRAISAL DISTRICT Q PAYMEN	28,432.65	N
114614	06-05-2025	CERTIFIED WELDING &	402359	542-52425	199-11-6339.40-001-522000	STUDENT CERTIFICATIONS	1,020.00	N
114615	06-05-2025	CLYDE ATHLETIC BOOS	009086	ATH BANQUET	199-00-5753.01-000-500000	ATHLETIC BANQUET	4,836.00	N
	07-02-2025	CLYDE ATHLETIC BOOS	009086	ATH BANQUET	199-00-5753.01-000-500000	LOST CHECK	-4,836.00	N
Totals for Check 114615							.00	
114616	06-05-2025	CLYDE CISD OPERATIN	402360		205-11-6399.01-101-624000	HEAD START ADULT MEALS - MA	589.00	N
114617	06-05-2025	CLYDE HIGH SCHOOL A	009082	ACADEMIC	199-00-5753.01-000-500000	ACADEMIC BANQUET	6,210.00	N
			009085	FFA BANQUET	199-00-5753.01-000-500000	FFA BANQUET	505.00	N
			009085	FFA BANQUET	199-00-5753.01-000-500000	WRONG VENDOR	-505.00	N
			009082	ACADEMIC	199-00-5753.01-000-500000	WRONG VENDOR	-6,210.00	N
Totals for Check 114617							.00	
114619	06-05-2025	CYNERGY TECHNOLOG	402279	LV2217	199-52-6399.05-999-599000	FIREWALL RENEWAL	9,509.44	N
114620	06-05-2025	DAVIS, ERIN	402367		199-23-6411.01-103-599000	ASST PRINCIPAL PER DIEM	154.00	N
114621	06-05-2025	DISA GLOBAL	402399	2799053	199-34-6219.02-937-599000	RANDOM DRUG TESTING	538.00	N
114622	06-05-2025	ENCORE AUDIO	402332	2525	199-11-6499.01-001-511000	AUDIO VISUAL FOR GRADUATION	1,683.75	N
114624	06-05-2025	GARBO'S LOCKSMITH S	402403	CLYDE CISD	199-51-6319.02-936-599000	AG SHOP REKEY	8.50	N
114625	06-05-2025	LORI GOLDSTON	402397		199-23-6411.01-101-599000	MEALS TEPASA AUSTIN	160.00	N
114626	06-05-2025	HILLTOP SECURITIES IN	402407	111358	199-41-6219.03-750-599000	ANNUAL REPORT	2,500.00	N
114627	06-05-2025	JONES COUNTY APPRAI	400092	1707	199-99-6213.00-703-599000	APPRAISAL DISTRICT Q PAYMEN	1,663.53	N
114628	06-05-2025	JOSTENS	402337	1078091	199-11-6499.01-001-511000	DIPLOMAS AND ACCESSORIES	742.10	N
114629	06-05-2025	JOSTENS OF ABILENE	402335	9095	199-11-6499.01-001-511000	HONOR CORDS	1,456.25	N
114631	06-05-2025	SAICY LYTLLE	402366		199-53-6411.22-999-599000	PER DEIM FOR ITSY	184.00	N
114632	06-05-2025	JAMIE MUNOZ	402365		199-23-6411.00-103-599000	CONF MEALS	154.00	N
114633	06-05-2025	NORTH TEXAS TOLLWA	402401	2029864984	199-36-6411.04-001-599000	TOLLS	32.52	N
114634	06-05-2025	TEXAS SPECIAL EDUCA	402406	10275	199-41-6219.01-701-599000	SHARS PROCESSING SERVICES	122.39	N
114635	06-05-2025	JOSHUA PARKER	402396		199-23-6411.00-101-599000	MEALS TEPASA AUSTIN	160.00	N
114636	06-05-2025	REGION 14 EDUCATION	401597	038068	255-13-6411.00-001-524000	REGISTRATION FOR PD FEES	10.00	N
			401597	038068	255-13-6411.00-101-524000	REGISTRATION FOR PD FEES	10.00	N
			401597	038067	255-13-6411.00-101-524000	REGISTRATION FOR PD FEES	10.00	N
			401597	038067	255-13-6411.00-103-524000	REGISTRATION FOR PD FEES	10.00	N
Totals for Check 114636							40.00	
114637	06-05-2025	REGION 4 EDUCATION S	400864	12133261	199-34-6219.01-937-599000	ONLINE RECERTIFICATION X 6	60.00	N
			400864	12138481	199-34-6219.01-937-599000	ONLINE RECERTIFICATION X 6	60.00	N
Totals for Check 114637							120.00	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
114638	06-05-2025	RIDDELL/ALL AMERICAN	401629	952312431	199-36-6299.00-001-591000	HELMET RECONDITIONING	6,942.30	N
			401629	952312430	199-36-6299.00-001-591000	HELMET RECONDITIONING	809.08	N
Totals for Check 114638							7,751.38	
114639	06-05-2025	SHACKELFORD CO APP	402348	53	199-99-6213.00-703-599000	QUARTERLY LOCAL FUNDING	13,442.01	N
114640	06-05-2025	TD ELECTRIC, LLC	402410	7777	199-51-6249.01-936-599000	HS GYM FLOOR BREAKER	300.00	N
114641	06-05-2025	AGENCY 405	250025	202504-310198	199-41-6219.00-750-599000	BACKGROUND CHECKS	17.00	N
114642	06-05-2025	UNIFIRST CORPORATIO	009083	CLYDE CISD	199-51-6319.01-936-599000	SUPPLIES APRIL	7,340.34	N
			009083	CLYDE CISD	199-51-6319.01-936-599000	SUPPLIES MAY	11,623.33	N
Totals for Check 114642							18,963.67	
114643	06-05-2025	WAGNER SUPPLY	402400	161830-04	199-51-6319.01-936-599000	FLOOR WAXING AND CLEANING	16,215.90	N
			402350	161830-03	199-51-6319.01-936-599000	WAX, SCRUB PADS, CRPT SHAM	952.75	N
			402350	161830-01	199-51-6319.01-936-599000	WAX, SCRUB PADS, CRPT SHAM	463.97	N
Totals for Check 114643							17,632.62	
114644	06-05-2025	JENNIFER WILSON	402368		199-31-6411.00-103-599000	PER DIEM FOR CONF	154.00	N
114645	06-05-2025	WINNER'S CIRCLE TROP	402334	CLYDE CISD	199-36-6499.02-001-591000	POST SEASON TROPHIES	1,572.33	N
114646	06-09-2025	CLYDE HIGH SCHOOL A	009087		199-00-5753.01-000-500000	FFA BANQUET PROCEEDS	500.00	N
114647	06-09-2025	C4 FUELS LLC	009088	79135	199-34-6311.01-937-523000	MONTHLY FUEL CHARGES	4,920.67	N
114648	06-12-2025	AMAZON CAPITAL	009089	161D-V619-	199-11-6399.00-001-523000	AIR FRESHENER (401187)	23.99	N
			009089	1HCM-NQHW-	199-11-6399.00-041-511000	GEL PENS (402187)	31.98	N
			401287	1YD6-PTX1-	199-11-6399.00-101-511000	REWARD PENCILS	217.48	N
			401287	1RV4-L61V-	199-11-6399.00-101-511000	REWARD PENCILS	71.97	N
			401305	1YWD-9XGT-	199-11-6399.02-101-511000	CLASSROOM SUPPLIES	40.42	N
			402316	11WM-RFNR-	199-11-6399.05-041-511000	SCIENCE LAB MATERIALS FOR B	111.93	N
			402316	13CJ-LV3D-	199-11-6399.05-041-511000	SCIENCE LAB MATERIALS FOR B	397.35	N
			402020	1RDL-7FWD-	199-11-6399.06-101-511000	FIELD DAY SUPPLIES	78.47	N
			401288	1KQL-4QT1-	199-11-6399.06-101-511000	BATTERIES	9.92	N
			401322	1N6V-WN34-	199-23-6399.00-101-599000	STANDING DESK	189.99	N
			009089	1H9L-FTVJ-	199-31-6399.00-041-599000	ELECTRONIC TIMER (401810)	14.99	N
			401962	1463-H4QD-	199-36-6399.01-001-591000	IGLOO COOLERS FOR ICE	259.98	N
			401201	1KJT-4Q3L-	199-36-6399.09-001-591000	COACHES GEAR	270.31	N
			401744	13QV-NV3R-	199-53-6399.20-999-599000	SUPPLIES FOR SBR AND CAB	22.90	N
Totals for Check 114648							1,741.68	
114649	06-12-2025	CALEB BARNETT	402420		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	100.00	N
114650	06-12-2025	BIG COUNTRY HARDWA	009090	CLYDE CISD	199-51-6319.02-936-599000	BUILDINGG SUPPLIES	382.57	N
114651	06-12-2025	BIG COUNTRY	400106	M31569	199-36-6269.01-001-599000	ICE MACHINE LEASES	125.00	N
			400106	M31570	199-51-6269.01-936-599000	ICE MACHINE LEASES	70.00	N
			400106	M31572	199-51-6269.01-936-599000	ICE MACHINE LEASES	75.00	N
			400106	M31575	199-51-6269.01-936-599000	ICE MACHINE LEASES	75.00	N
Totals for Check 114651							345.00	

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114652	06-12-2025	MAKENZIE BINGHAM	402417		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	100.00	N
114653	06-12-2025	GRACIE CAPERTON	402430		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	300.00	N
114654	06-12-2025	CENTRAL APPRAISAL DI	400087	BUDG	199-99-6213.00-703-599000	APPRAISAL DISTRICT Q PAYMEN	1,031.13	N
			400087	BUDG	199-99-6213.00-703-599000	WRONG AMOUNT	-1,031.13	N
Totals for Check 114654							.00	
114655	06-12-2025	CITY OF CLYDE	009093	CISD	199-51-6259.00-936-599000	MONTHLY WATER CHARGES	9,830.01	N
114656	06-12-2025	CLYDE CISD OPERATIN	402450		199-52-6499.00-999-599000	LAW ENFORCEMENT MEAL REIM	130.00	N
114657	06-12-2025	COLLEGE BOARD	402408	A261261551	199-31-6339.00-001-599000	AP EXAMS	3,714.00	N
114658	06-12-2025	JACK CORDRY	402426		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	500.00	N
114659	06-12-2025	DATROO TECHNOLOGIE	009092	33981	199-51-6259.01-999-599000	MONTHLY SIP CHARGES	232.44	N
114660	06-12-2025	KAYDI EDWARDS	402421		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	100.00	N
114661	06-12-2025	FRANKLIN COVEY	250004	5100057280	199-13-6219.00-999-525000	7 HABITS WORKSHOP AND COAC	6,300.00	N
			250004	5100057280	199-13-6219.02-999-599000	7 HABITS WORKSHOP AND COAC	11,975.00	N
Totals for Check 114661							18,275.00	
114662	06-12-2025	ROBERT FROST	402418		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	100.00	N
114663	06-12-2025	GARBO'S LOCKSMITH S	402444	CLYDE CISD	199-51-6319.02-936-599000	DUPLICATE KEYS FOR JH	23.80	N
114664	06-12-2025	MICHELLE GARNER	402432		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	300.00	N
114665	06-12-2025	SAM GEDEA	402422		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	100.00	N
114666	06-12-2025	CRAIG HANSON	402428		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	300.00	N
114667	06-12-2025	APRIL HARRIS	402427		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	100.00	N
114668	06-12-2025	EVAN HINDMAN	402338		199-36-6411.45-001-522000	FFA STATE CONVENTION TRAVE	368.00	N
			402338		199-36-6412.45-001-522000	FFA STATE CONVENTION TRAVE	720.00	N
Totals for Check 114668							1,088.00	
114669	06-12-2025	ELIZABETH HOFFMAN	402425		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	400.00	N
114670	06-12-2025	ANAYELI HUERTA	402411		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	100.00	N
114671	06-12-2025	JOSHUA HUTTON	402416		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	300.00	N
114672	06-12-2025	DEBBIE JOERIS	402412		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	200.00	N
114673	06-12-2025	AUBREY JONES	402413		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	200.00	N
114674	06-12-2025	TRACY KING	402429		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	400.00	N
114675	06-12-2025	MIKAYLA KINSLOW	402419		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	300.00	N
114676	06-12-2025	CRISTAL KUMPLE	402414		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	200.00	N
114677	06-12-2025	LEE'S TRUE VALUE HAR	401942	CISD001	199-51-6319.02-936-599000	REACCURING PO FOR MISC. SUP	545.48	N
114678	06-12-2025	SUNFLOWER BANK, N.A.	402369	INV-03738	211-11-6399.00-041-530000	READING INTERVENTION SUPPLI	1,200.00	N
114679	06-12-2025	ALYSON PHELPS	402433		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	500.00	N

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114680	06-12-2025	REGION 14 EDUCATION	402458	38150	255-13-6411.00-103-524000	AMY BACON PARA CLASS	200.00	N
114681	06-12-2025	REGION 4 EDUCATION S	400864	12142361	199-34-6219.01-937-599000	ONLINE RECERTIFICATION X 6	60.00	N
114682	06-12-2025	RELIANT, DEPT 0954	009091	CLYDE CISD	199-51-6259.02-936-599000	MONTHLY ELECTRICITY CHARGE	22,071.06	N
114683	06-12-2025	SCHOOL COMP	402461	18847	199-11-6143.00-001-511000	WORKERS COMP CLAIMS PORTI	244.66	N
			402461	18847	199-11-6143.00-001-511000	WORKERS COMP CLAIMS PORTI	2.00	N
			402461	18847	199-11-6143.00-101-511000	WORKERS COMP CLAIMS PORTI	10.00	N
Totals for Check 114683							256.66	
114684	06-12-2025	SHREDDING SERVICES	402452	32942	199-11-6249.00-101-511000	SECURE SHREDDING BINS	105.00	N
			402452	32942	199-41-6299.00-750-599000	SECURE SHREDDING BINS	35.00	N
Totals for Check 114684							140.00	
114685	06-12-2025	ANN STILLABOWER	402434		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	100.00	N
114686	06-12-2025	TASB, INC	401899	674022	199-41-6219.00-702-599000	AGREEMENT FOR COUNSULTING	1,100.00	N
114687	06-12-2025	ALEXA TENAGLIA	402415		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	300.00	N
114688	06-12-2025	MELINDA UNDERWOOD	402424		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	200.00	N
114689	06-12-2025	WAGNER SUPPLY	402460	161830-05	199-51-6319.01-936-599000	CARPET SHAMPOO, PADS	1,108.52	N
114690	06-12-2025	WINNER'S CIRCLE TROP	402336	CLYDECISD	199-36-6499.43-001-599000	PLAQUE AWARDS	210.00	N
114691	06-12-2025	KAYLA ZEIGLER	402431		199-11-6499.00-001-538000	DUAL CREDIT REIMBURSEMENT	200.00	N
114692	06-12-2025	AMAZON CAPITAL	009094	13CJ-LV3D-	199-11-6399.05-041-511000	SCIENCE LAB SUPPLIES (402316)	200.00	N
114693	06-12-2025	SAM'S CLUB DIRECT	402351	004770	199-41-6499.06-701-599000	RETIREMENT RECEPTION	116.40	N
114694	06-12-2025	SAM'S CLUB DIRECT	402341	008183	199-41-6399.05-702-599000	RETIREMENT SUPPLIES	183.92	N
114695	06-12-2025	CLYDE HIGH SCHOOL A	009095	BETA CLUB	199-00-5753.01-000-500000	ACADEMIC BANQUET PROCEEDS	6,428.00	N
114696	06-19-2025	APSCO ABILENE	402456	s1515164.001	199-51-6319.02-936-599000	URINAL REPLACEMENT	151.21	N
114697	06-19-2025	ABUELO'S	402510	CLYDE CISD	199-11-6499.03-001-511000	MEALS FOR ACADEMIC BANQUE	4,501.76	N
114698	06-19-2025	AGRICULTURE TEACHE	402494	96825	199-36-6411.45-001-522000	ATAT PD CONFERENCE	350.00	N
114699	06-19-2025	B & H PHOTO & ELECTR	402467	234876400	199-11-6399.75-999-522000	PODCAST EQUIPMENT	121.49	N
114700	06-19-2025	KARA BARBEE	402333		199-11-6411.12-001-511000	UIL CONFERENCE PER DIEM	128.00	N
114701	06-19-2025	BARRON SERVICE PART	402503	347347	199-34-6319.02-937-599000	SHOP SUPPLIES	164.29	N
			402513	347474	199-51-6319.02-936-599000	PARTS FOR HS PUNP HOUSE	87.63	N
			402512	347477	199-51-6319.03-936-599000	SPARKPLUGS FOR MOWER	5.12	N
Totals for Check 114701							257.04	
114702	06-19-2025	BIG COUNTRY SCHOOL	402498	1702	199-41-6411.00-701-599000	BCSA SUMMER CONFERENCE	411.66	N
114703	06-19-2025	CENTRAL APPRAISAL DI	009100	BUDG	199-99-6213.00-703-599000	3RD Q BUDGET ALLO. (400087)	1,030.13	N
114704	06-19-2025	OPTIMUM BUSINESS	009099	103963	199-53-6399.01-999-599000	MONTHLY INTERNET	183.70	N
114705	06-19-2025	CHROMEBOOKPARTS.C	402459	247529	199-11-6399.75-999-5110TE	CHROMEBOOK PARTS	140.00	N
114706	06-19-2025	CONLEY PRINTING CO.,	402490	65410	199-11-6399.00-001-511000	ENVELOPES & CARDS	392.17	N
			402490	66145	199-11-6399.00-001-511000	ENVELOPES & CARDS	523.33	N
Totals for Check 114706							915.50	

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114707	06-19-2025	GREAT AMERICA FINAN	009101	39433808	199-11-6269.00-001-511000	COPPIER RENTAL AGREEMENT	223.00	N
			009102	39464379	199-11-6269.00-001-511000	COPIER LEASE AGREEMENT	793.39	N
			009101	39433808	199-11-6269.00-041-511000	COPPIER RENTAL AGREEMENT	223.00	N
			009102	39464379	199-11-6269.00-041-511000	COPIER LEASE AGREEMENT	317.40	N
			009101	39433808	199-11-6269.00-101-511000	COPPIER RENTAL AGREEMENT	223.00	N
			009102	39464379	199-11-6269.00-101-511000	COPIER LEASE AGREEMENT	158.70	N
			009101	39433808	199-11-6269.00-103-511000	COPPIER RENTAL AGREEMENT	223.00	N
			009102	39464379	199-11-6269.00-103-511000	COPIER LEASE AGREEMENT	317.40	N
			009102	39464379	199-12-6269.00-001-599000	COPIER LEASE AGREEMENT	317.40	N
			009102	39464379	199-41-6269.00-701-599000	COPIER LEASE AGREEMENT	317.40	N
Totals for Check 114707							3,113.69	
114708	06-19-2025	HAMILTON SUPPLY CO.,	402509	506247	199-51-6319.03-936-599000	PTO CLUTCH FOR LAWN MOWER	493.79	N
114709	06-19-2025	IDEMIA	401719		199-41-6219.00-701-599000	BACKGROUND CHECKS	47.00	N
114710	06-19-2025	IMAGINE LEARNING	402380	1066565	199-11-6399.00-001-524000	SUMMER SCHOOL CREDIT RECO	687.10	N
114711	06-19-2025	INFINITY SOUND	401174	5641	199-51-6399.00-936-599000	LIGHTING REPAIR IN HPAC	433.14	N
114712	06-19-2025	LIVELIGHT.DESIGN LLC	402464	115018	199-51-6249.02-936-599000	HPAC RIGGING SYSTEM MAINTENANCE	1,614.00	N
114713	06-19-2025	LOWE'S	009098	987208-	199-53-6399.02-999-599000	MATERIALS (PO 401853)	85.28	N
114714	06-19-2025	REECE PLUMBING	402457	S120919321.001	199-51-6319.02-936-599000	REPAIR AND REPLACE FAUCETS	390.43	N
114715	06-19-2025	ROBERTS CARPET SER	402502	MATERIAL	199-51-6629.03-936-599000	LAY CARPET IN 4 HS CLASSROOM	7,670.00	N
114716	06-19-2025	RUFUS QUINTANILLA	402499		199-41-6419.00-702-599000	SLI TRAVEL REIMBURSEMENT	413.60	N
114717	06-19-2025	SOUTHERN COMPUTER	401887	INV00837040	199-11-6399.75-999-511000	TONER CART	183.78	N
			401902	INV00837039	199-53-6399.00-999-599000	TONER CART	183.78	N
Totals for Check 114717							367.56	
114718	06-19-2025	STEPHENVILLE HIGH SC	402446	CLYDE CISD	199-36-6269.00-001-591000	SB/BB PLAYOFF RENTAL FEE	2,080.50	N
114719	06-19-2025	TASB, INC	402507	674731	199-41-6219.00-702-599000	TASB LOCALIZED UPDATE 125	1,294.00	N
114720	06-19-2025	TEACHER'S DISCOVERY	402125	209901	199-11-6399.07-001-511000	SPANISH CLASSROOM CURRICULUM	155.94	N
114721	06-19-2025	TEXAS FFA	402495	301297	199-36-6412.45-001-522000	STATE CONVENTION FEES	420.00	N
114722	06-19-2025	CARD SERVICE CENTER	400119	XXXX2049	199-23-6399.00-041-599000	REMARKABLE SUBSCRIPTION	2.99	N
			400699	XXXX2049	199-41-6399.00-750-599000	REMARKABLE 2 ANNUAL SUBSCRIPTION	6.48	N
Totals for Check 114722							9.47	
114723	06-19-2025	TMEA	402470	25-56446	199-36-6495.44-001-599000	TMEA MEMBERSHIPS	65.00	N
			402470	25-56444	199-36-6495.44-001-599000	TMEA MEMBERSHIPS	65.00	N
Totals for Check 114723							130.00	
114724	06-19-2025	UPPER EDGE TECHNOL	402454	75453	199-11-6399.75-999-5110TE	CHROMEBOOK PARTS	1,218.00	N
114725	06-19-2025	FAULKENBERY, STEPHEN	402529		199-52-6499.00-999-599000	PER DIEM FOR CONFERENCE	174.00	N
114726	06-26-2025	1000BULBS	402505	15026268	199-51-6319.02-936-599000	BULB FOR THEATRE	15.80	N
114727	06-26-2025	A J ENTERPRISES	402534	29113	199-34-6249.00-937-599000	REPAIR BUS 22	1,985.63	N

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114728	06-26-2025	AMAZON CAPITAL	402423	1XQN-NX14-	199-34-6399.01-937-599000	BINDERS FOR VEHICLES	7.89	N
			402423	1WVX-R46F-	199-34-6399.01-937-599000	BINDERS FOR VEHICLES	231.14	N
			402476	1GH7-JG4T-	199-41-6399.00-750-599000	ADMIN OFFICE SUPPLIES	113.85	N
			402476	1GH7-JG4T-	199-52-6399.03-999-599000	ADMIN OFFICE SUPPLIES	21.51	N
Totals for Check 114728							374.39	
114729	06-26-2025	AT&T MOBILITY	009106	06232025	199-51-6259.02-999-599000	MONTHLY MOBILE PHONE CHAR	792.70	N
114730	06-26-2025	BSN SPORTS, LLC	402002	930053248	199-36-6399.14-001-591000	VARSITY XC UNIFORMS	1,462.80	N
114731	06-26-2025	C4 FUELS LLC	009108	80576	199-34-6311.01-937-523000	MONTHLY FUEL CHARGE	12,667.80	N
114733	06-26-2025	EDUPHORIA!, INC.	401833	INV-9756	199-23-6399.00-001-599000	LEAD4WARD SUBSCRIPTION	410.00	N
			401833	INV-9756	199-23-6399.00-103-599000	LEAD4WARD SUBSCRIPTION	410.00	N
			401833	INV-9756	199-23-6399.01-041-599000	LEAD4WARD SUBSCRIPTION	410.00	N
Totals for Check 114733							1,230.00	
114734	06-26-2025	HAMILTON SUPPLY CO.,	402535	1163	199-51-6319.03-936-599000	PARTS FOR MOWERS	67.13	N
114735	06-26-2025	HOWIE'S ATHLETIC TAP	401961	INV000307476	199-36-6399.01-001-591000	ATHLETIC TRAINING SUPPLIES	943.00	N
			402516	INV000307476	199-36-6399.01-001-591000	SHIPPING FOR PO 401961	81.90	N
Totals for Check 114735							1,024.90	
114736	06-26-2025	LAN COMMUNICATIONS	402493	10049	199-52-6399.05-999-599900	PROGRAMING A RADIO	60.00	N
114737	06-26-2025	JAY LOUDER	402541		199-41-6419.00-702-599000	PER DIEM BOARD TRAVEL SLI	487.00	N
114738	06-26-2025	NEAL'S AUTOMOTIVE	402521	50801	199-34-6639.00-937-599000	TRANSMISSION ON SUV 2	6,373.22	N
114739	06-26-2025	NORTH TEXAS TOLLWA	009107	2030240649	199-36-6411.04-001-599000	TOLLS	6.10	N
114740	06-26-2025	TASBO	402484	433711	199-41-6411.03-750-599000	TASBO TRAINING	85.00	N
114741	06-26-2025	TESCO EQUIPMENT AN	402540	CLYDE CISD	199-34-6319.01-937-599000	PART FOR PRESSURE WASHER	38.25	N
114742	06-26-2025	WAGNER SUPPLY	402489	164165	199-51-6319.01-936-599000	PAD RETAINER LOCK	36.00	N
114743	06-26-2025	WES GRABLE COMPANY	402538	0704	199-51-6629.03-936-599000	REFINISH HS GYM FLOOR	24,250.00	N
114744	06-26-2025	WINNER'S CIRCLE TROP	402530	CLYDE CISD	199-41-6499.06-701-599000	NAME PLATES	181.50	N
114745	06-26-2025	BETHANY POWELL	402543		199-41-6419.00-702-599000	PER DIEM BOARD TRAVEL SLI	391.60	N
114746	06-27-2025	J & N BODY SHOP	402508		199-11-6249.40-001-522000	GOOSENECK ENCLOSED TRAI	2,000.00	N
114747	06-30-2025	CLYDE ATHLETIC BOOS	009137		199-00-5753.01-000-500000	ATHLETIC BANQUET PROCEEDS	4,836.00	N
114748	06-30-2025	TX TEES	402557	9263/11434	199-34-6249.00-937-599000	REPAIR BUS WRAP ON TB 1&2	5,362.50	N
	07-02-2025	TX TEES	402557	9263/11434	199-34-6249.00-937-599000	PRINTED UPSIDE DOWN	-5,362.50	N
Totals for Check 114748							.00	
114749	06-30-2025	TX TEES	009138	9263/11434	199-34-6249.00-937-599000	BUS WRAP - HALF PAYMENT	5,362.50	N
114750	06-30-2025	MISTI KINGSTON	402565		199-11-6411.00-001-511000	PER DIEM FOR CAMT	790.00	N
114751	06-30-2025	ATMOS ENERGY	009139	303250338	199-51-6259.03-936-599000	NATURAL GAS	346.56	N
			009139	3032350810	199-51-6259.03-936-599000	NATURAL GAS	87.58	N
			009139	3032351284	199-51-6259.03-936-599000	NATURAL GAS	117.61	N
			009139	3024167767	199-51-6259.03-936-599000	NATURAL GAS	440.82	N
			009139	303250338	199-51-6259.03-936-599000	NATURAL GAS	80.29	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			009139	3024167981	199-51-6259.03-936-599000	NATURAL GAS	76.15	N
						Totals for Check 114751	1,149.01	
114782	07-10-2025	AIRGAS USA, LLC	402576	55178150009	199-11-6399.40-001-522000	GAS CYLINDER LEASE RENEWAL	1,350.00	N
114783	07-10-2025	ALL COPY	402575	AR39098	199-11-6269.00-001-511000	COPIER MONTHLY CONTRACT	172.42	N
			402575	AR39257	199-11-6269.00-041-511000	COPIER MONTHLY CONTRACT	1,437.05	N
			402575	AR39259	199-11-6269.00-101-511000	COPIER MONTHLY CONTRACT	136.15	N
			402575	AR39258	199-11-6269.00-103-511000	COPIER MONTHLY CONTRACT	291.71	N
			402575	AR39258/AR390	199-12-6269.00-001-599000	COPIER MONTHLY CONTRACT	146.82	N
			402575	AR39099	199-41-6269.01-701-599000	COPIER MONTHLY CONTRACT	169.03	N
						Totals for Check 114783	2,353.18	
114784	07-10-2025	AMAZON CAPITAL	402531	17JX-DJ1J-PJC7	199-11-6399.75-999-511000	DISPLAY PORT TO VGA ADAPT	132.98	N
			402480	1QJ4-4YV6-	199-52-6399.03-999-599000	REPLACEMENT EXIT BATTERIES	44.97	N
						Totals for Check 114784	177.95	
114785	07-10-2025	BIG COUNTRY HARDWA	402577	100000	199-51-6319.02-936-599000	MAINTENANCE SUPPLIES	835.88	N
114786	07-10-2025	BIG COUNTRY	402579	837169	199-51-6319.02-936-599000	REPAIR WALK IN FREEZER @ EL	826.79	N
			402578	837323	199-51-6319.02-936-599000	REPAIR WARMER AT INTERMEDI	316.30	N
						Totals for Check 114786	1,143.09	
114787	07-10-2025	DISA GLOBAL	402581	2812748	199-34-6219.02-937-599000	RANDOM DRIVER DRUG TESTING	280.00	N
114788	07-10-2025	EWELL EDUCATIONAL S	402485	173-22370	199-36-6411.45-001-522000	HORTICULTURE WORKSHOP	100.00	N
114789	07-10-2025	COREY HAAS	402585	1554	199-51-6249.02-936-599000	MAIN SHUT OFF FOR HIGH SCHO	1,784.29	N
114790	07-10-2025	HAMILTON SUPPLY CO.,	402573	507121	199-51-6249.00-936-599000	REPAIR OF SCAG MOWER	103.97	N
114791	07-10-2025	INCA TRIO FIRE SERVIC	402582	62499	199-51-6249.00-936-599000	FIRE ALARM SERVICE CALL	250.00	N
114792	07-10-2025	NEAL'S AUTOMOTIVE	402542	50879	199-34-6249.00-937-599000	SUV 4 A/C RECHARGE	255.70	N
114793	07-10-2025	PITNEY BOWES GLOBAL	400083	3320988133	199-41-6269.00-701-599000	POSTAL MACHINE YEARLY LEAS	588.72	N
114794	07-10-2025	REGION 14 EDUCATION	402381	038334	199-41-6239.00-702-599000	ESC 14 SCHOOL BOARD CONFER	45.00	N
			401597	038319	255-13-6411.00-001-524000	REGISTRATION FOR PD FEES	150.00	N
			401597	038320	255-13-6411.00-001-524000	REGISTRATION FOR PD FEES	10.00	N
			401597	038321	255-13-6411.00-041-524000	REGISTRATION FOR PD FEES	10.00	N
			401597	038322	255-13-6411.00-041-524000	REGISTRATION FOR PD FEES	30.00	N
						Totals for Check 114794	245.00	
114795	07-10-2025	SCHOOL COMP	402587	18925	199-11-6143.00-001-511000	WORKERS COMP CLAIMS PORTI	397.20	N
114797	07-10-2025	CARD SERVICE CENTER	400119	XXXX2049	199-23-6399.00-041-599000	REMARKABLE SUBSCRIPTION	2.99	N
			402532	XXXX2049	199-41-6399.00-750-599000	OFFICE DEPOT SUPPLIES	66.26	N
			400699	XXXX2049	199-41-6399.00-750-599000	REMARKABLE 2 ANNUAL SUBSC	6.48	N
						Totals for Check 114797	75.73	
114798	07-10-2025	WAGNER SUPPLY	402544	164156	199-51-6319.01-936-599000	DUST SKIRT FOR SQUARE SCRU	153.21	N
114799	07-10-2025	WESTERN TRAILER & E	402501	21668	199-52-6399.03-999-599000	TRAILER LOCKS	519.02	N
114800	07-10-2025	WINNER'S CIRCLE TROP	402530	CLYDE CISD	199-41-6499.06-701-599000	NAME PLATES	13.95	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
888888	06-02-2025	COMDATA	009134		199-23-6411.00-101-599000	TEPSA HOTEL DEPOSIT	245.00	N
			009133		199-23-6411.00-103-599000	TEPSA HOTEL DEPOSIT	245.00	N
			009135		199-23-6411.01-101-599000	TEPSA HOTEL DEPOSIT	245.00	N
			009136		199-33-6399.01-001-599000	CPR CARDS/INSTRUCTOR RENE	551.74	N
			009129		199-34-6311.01-937-599000	FUEL FOR BAND	107.32	N
			009129		199-34-6311.01-937-599000	FUEL FOR BAND	65.54	N
			009131		199-34-6311.01-937-599000	UIL TRAVEL BAND	47.30	N
			009132		199-34-6319.01-937-523000	BATTERY	308.22	N
			009130		199-36-6219.02-001-599000	INTO THE WOODS ROYALTY RIG	400.00	N
			402325		199-36-6411.01-041-599000	STATE ACADEMIC UIL TRAVEL	6.00	N
			402325		199-36-6411.01-041-599000	STATE ACADEMIC UIL TRAVEL	9.00	N
			402325		199-36-6411.01-041-599000	STATE ACADEMIC UIL TRAVEL	18.00	N
			402326		199-36-6412.45-001-522000	AREA FFA MEALS	91.33	N
						Totals for Check 888888	2,339.45	
888889	05-16-2025	COMDATA	402500		199-11-6399.55-001-511000	CHOIR BANQUET SUPPLIES	49.25	N
			402500		199-11-6399.55-001-511000	CHOIR BANQUET SUPPLIES	47.29	N
						Totals for Check 888889	96.54	
999999	06-15-2025	FIRST NATIONAL BANK	402179	XXXX2623	199-41-6499.00-750-599000	LUNCH HERO DAY	111.65	N
	06-19-2025	FIRST NATIONAL BANK	402188	XXXX2623	199-11-6399.00-041-524000	COMP ED SUPPLIES	730.25	N
			402188	XXXX2623	199-11-6399.00-041-524000	COMP ED SUPPLIES	738.24	N
			402117	XXXX2623	199-11-6399.00-103-511000	VARIOUS SUPPLIES	53.08	N
			402117	XXXX2623	199-11-6399.00-103-524000	VARIOUS SUPPLIES	68.16	N
			402522		199-11-6411.30-001-522000	CTAT FORENSIC SCI CONFEREN	85.00	N
			402522		199-11-6411.30-001-522000	CTAT FORENSIC SCI CONFEREN	585.00	N
			009103	XXXX2623	199-11-6499.00-001-511000	IDEMIA EDU CLASSES (402311)	10.21	N
			009103	XXXX6263	199-23-6399.00-001-599000	WALMART (402220)	56.59	N
			009103	XXXX6263	199-23-6399.00-001-599000	TEACHER APP MEAL(402251)	412.75	N
			402224	XXXX2623	199-23-6411.00-001-599000	MEALS AT BOYS PLAYOFF GAME	20.42	N
			402224	XXXX2623	199-23-6411.00-001-599000	MEALS AT BOYS PLAYOFF GAME	23.95	N
			402285	XXXX2623	199-23-6411.00-001-599000	MEAL AT BASEBALL PLAYOFF GA	15.37	N
			402344	XXXX2623	199-33-6399.01-001-599000	CPR CERTIFICATION	50.00	N
			402117	XXXX2623	199-33-6399.01-103-599000	VARIOUS SUPPLIES	55.91	N
			402345	XXXX2623	199-34-6311.01-937-599000	FUEL FOR SENIOR PICNIC	75.00	N
			402180	XXXX2623	199-34-6311.01-937-599000	AUSTIN - FUEL	51.15	N
			009103	XXXX6263	199-36-6399.05-001-599000	PALS FIELD TRIP (402242)	64.95	N
			009103	XXXX6263	199-36-6399.05-001-599000	PALS FIELD TRIP (402242)	380.00	N
			009103	XXXX6263	199-36-6399.05-001-599000	PALS FIELD TRIP MEALS (402289)	178.30	N
			009103	XXXX6263	199-36-6399.05-001-599000	PALS FIELD TRIP MEALS (402289)	96.20	N
			009103	XXXX2623	199-36-6399.05-001-599000	SENIOR BRUNCH MEALS (402304)	1,212.00	N
			009103	XXXX6263	199-36-6399.05-001-599000	PALS FIELD TRIP (402242)	495.17	N
			009103	XXXX2623	199-36-6399.05-001-599000	SIX FLAG TICKETS (402174)	5,132.18	N
			009103	XXXX6263	199-36-6399.05-001-599000	WRONG PO	-380.00	N
			009103	XXXX2623	199-36-6399.05-001-599000	PALS FIELD TRIP MEALS (402289)	10.29	N
			402343	XXXX2623	199-36-2011.02-001-591000	STATE SOFTBALL TRAVEL	659.52	N
			402385	XXXX2623	199-36-6411.50-001-599000	STATE SOLO & ENSEMBLE TRAV	262.46	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			402386	XXXX2623	199-36-6412.43-001-599000	STATE SOLO & ENSEMBLE TRAV	2,158.80	N
			402385	XXXX2623	199-36-6412.50-041-599000	STATE SOLO & ENSEMBLE TRAV	570.73	N
			009104	XXXX2623	199-41-6411.00-701-599000	RESIDENCE INN AUSTIN	212.44	N
			402371	XXXX2623	199-41-6411.00-701-599000	TXSSC CONFERENCE REGISTRA	375.00	N
			402373	XXXX2623	199-41-6411.05-750-599000	IMCAT SUMMER INSTITUTE	120.00	N
			402374	XXXX2623	199-41-6495.00-750-599000	IMCAT ANNUAL MEMBERSHIP DU	90.00	N
			402358	XXXX2623	199-41-6499.00-701-599000	RETIREMENT RECEPTION FOOD	74.85	N
			402375		199-41-6499.00-702-599000	TASB SPRING WORKSHOP	100.00	N
			009103	XXXX2623	199-41-6499.00-750-599000	CAFE APPRECIATION (402179)	111.65	N
			402067	XXXX2623	199-51-6411.00-936-599000	HOTEL FOR TASB IN LUBBOCK	242.00	N
			402067	XXXX2623	199-51-6411.00-936-599000	MEALS FOR TASB IN LUBBOCK	64.43	N
Totals for Check 999999							15,373.70	
Total Checks							338,252.86	

End of Report

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits (+)	Credits (-)
00-5931.00-000-500000	06-09-2025	003100			TMHP	.00	-3.87
00-5749.01-000-500000	06-09-2025	003101			HOT SPOT	.00	-129.97
00-5749.01-000-500000	06-09-2025	003101			LOST CHARGERS	.00	-194.00
00-5749.01-000-500000	06-09-2025	003101			CELL PHONE TRACKING FEES	.00	-90.00
Totals for Net Receipt 003101 - ELECTRONIC EQUIP FEES - HS						.00	-413.97
00-5749.01-000-500000	06-09-2025	003102			ACADEMIC BANQUET TICKETS	.00	-56.00
00-5749.01-000-500000	06-09-2025	003103			AUCTION PROCEEDS	.00	-34,616.10
00-5749.01-000-500000	06-09-2025	003104			COMPACT CONTRUCTION	.00	-181.85
00-5749.01-000-500000	06-09-2025	003104			FRITZ ADVENTURE	.00	-40.05
Totals for Net Receipt 003104 - VENDOR REFUNDS						.00	-221.90
00-5749.01-000-500000	06-26-2025	003169			CC REIMBURSEMENT	.00	-438.00
00-5749.01-000-500000	06-26-2025	003170			INS PREMIUM REFUND	.00	-55.81
00-5812.00-000-500000	06-25-2025	003175			FSP FOUNDATION	.00	-931,728.00
00-1250.00-000-500000	06-30-2025	003177			OPER AND MAINT INTEREST JUNE	.00	-11,163.14
00-5742.30-000-500000	06-30-2025	003177			OPER AND MAINT INTEREST JUNE	.00	-11,163.14
00-1250.00-000-500000	06-30-2025	003177			OPER AND MAINT INTEREST JUNE	11,163.14	.00
Totals for Net Receipt 003177 - OPER AND MAINT INTEREST JUNE						.00	-11,163.14
00-5749.01-000-500000	06-06-2025	003187			CHROMEBOOK FEES	.00	-25.00
00-5711.00-000-500000	06-09-2025	003188			CURRENT TAXES JUNE 2025	.00	-20,222.41
00-5719.00-000-500000	06-09-2025	003188			CURRENT TAXES JUNE 2025	.00	-2,729.73
Totals for Net Receipt 003188 - CURRENT TAXES JUNE 2025						.00	-22,952.14
00-5712.00-000-500000	06-09-2025	003190			DEL TAXES JUNE 2025	.00	-6,472.32
00-5719.00-000-500000	06-09-2025	003190			DEL TAXES JUNE 2025	.00	-2,501.64
Totals for Net Receipt 003190 - DEL TAXES JUNE 2025						.00	-8,973.96
00-1110.00-000-500000					Gross Cash Receipts	1,021,811.03	-11,163.14
00-1110.00-000-500000					Net Cash Receipts	1,010,647.89	
00-5742.30-000-500000	06-30-2025	003178			MMA INTEREST JUNE 2025	.00	-2,792.64
22							
00-1110.02-000-500000					Gross Cash Receipts	2,792.64	.00
00-1110.02-000-500000					Net Cash Receipts	2,792.64	

<u>Fnc-Obj.</u>	<u>So-Org-Prog</u>	<u>Date</u>	<u>Receipt Nbr</u>	<u>Cust Nbr</u>	<u>Cust Name</u>	<u>Description</u>	<u>Debits (+)</u>	<u>Credits (-)</u>
Totals for Fund 199 / 5							1,013,440.53	-1,013,440.53

<u>Fnc-Obj.</u> <u>So-Org-Prog</u>	<u>Date</u>	<u>Receipt Nbr</u>	<u>Cust Nbr</u>	<u>Cust Name</u>	<u>Description</u>	<u>Debits (+)</u>	<u>Credits (-)</u>
00-5749.00-000-500000	06-09-2025	003105			CAFE ACCOUNT PAYMENT	.00	-50.00
00-5749.00-000-500000	06-26-2025	003161			HEAD START MEAL	.00	-589.00
00-5749.00-000-500000	06-26-2025	003163			LAW ENFORCEMENT MEAL	.00	-130.00
00-5922.00-000-500000	06-04-2025	003171			NATIONAL SCHOOL LUNCH NSLP	.00	-29,328.14
00-5921.00-000-500000	06-04-2025	003172			SCHOOL BREAKFAST PROGRAM	.00	-9,746.87
00-5921.00-000-500000	06-12-2025	003176			DEPARTMENT OF AGRICULTURE	.00	-163.20
00-5921.00-000-500000	06-30-2025	003176			DEPARTMENT OF AGRICULTURE	.00	-36,367.34
Totals for Net Receipt 003176 - DEPARTMENT OF AGRICULTURE						.00	-36,530.54
00-5751.00-000-500000	06-03-2025	003186			HARRIS SYSTEM - LUNCH	.00	-330.00
00-5751.00-000-500000	06-11-2025	003192			HARRIS SYSTEM - LUNCH	.00	-125.00
00-1110.00-000-500000					Gross Cash Receipts	76,829.55	.00
00-1110.00-000-500000					Net Cash Receipts	76,829.55	
Totals for Fund 240 / 5						76,829.55	-76,829.55
Final Totals						1,090,270.08	-1,090,270.08

End of Report

- 7.2. Curriculum and Special Programs Report
 - 7.2.1. 2025 STAAR Data
 - 7.2.2. Summer Learning Report 2025
- 7.3. Superintendent Report
- 8. **DISCUSSION ITEMS**
 - 8.1. FIRST READING: TASB Policy Update 125



(LOCAL) Policy Comparisons

These documents are generated by an automated process that compares the updated policy to the current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; not shown in Word)

Annotations are shown as follows:

- Deletions are in a red strike-through font: ~~deleted text~~.
- Additions are in a blue font: **new text**.
- Blocks of text that were moved without changes are shown in green, with double underline and double strike-through formatting to distinguish the text's new placement from its original location: ~~moved text~~ becomes **moved text**.
- Revision bars appear in the right margin to show sections with changes.

Note: While the annotation software competently identifies simple changes, large or complicated changes — as in an extensive rewrite — may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes make formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact us:

School Districts and Education Service Centers, call 800-580-7529 or email policy.service@tasb.org.

Community Colleges, call 800-580-1488 or email colleges@tasb.org.

OFFICERS AND OFFICIALS
DUTIES AND REQUIREMENTS OF BOARD OFFICERS

BDAA
(LOCAL)

Board Officers	The Board shall elect a President, a Vice President, and a Secretary who shall be members of the Board. The Board may assign a District employee to provide clerical assistance to the Board. Officers shall be elected by majority vote of the members present and voting.
Vacancy	A vacancy among officers of the Board, other than the President, shall be filled by majority action of the Board.
Term and Duties	Board officers shall serve for a term of one year one year or until a successor is elected. Officers may succeed themselves in office. Each officer shall perform any legal duties of the office and other duties as required by action of the Board.
President	In addition to the duties required by law, the President of the Board shall: <ol style="list-style-type: none">1. Preside at all Board meetings unless unable to attend.2. Have the right to discuss, make motions and, propose resolutions, and vote on all matters coming before the Board.
Vice President	The Vice President of the Board shall: <ol style="list-style-type: none">1. Act in the capacity and perform the duties of the President of the Board in the event of the absence or incapacity of the President.2. Automatically become President of the Board if a vacancy in that office occurs and serve in this role until the Board reorganizes.
Secretary	The Secretary of the Board shall: <ol style="list-style-type: none">1. Ensure that an accurate record is kept of the proceedings of each Board meeting.2. Ensure that notices of Board meetings are posted and sent as required by law.3. In the absence of the President and Vice President, call the meeting to order and act as presiding officer.4. Sign or countersign documents as directed by action of the Board.

Special Committees

~~The President shall appoint members to special~~**Note:** For ad-
visory committees ~~created by the Board to fulfill specific~~
~~assignments, unless otherwise provided that include~~
staff, parents, community members, or students, see
BDF.

Board Committees

For purposes of this policy, a Board committee is a committee com-
posed only of current Board members.

Formation of a Board committee shall be by Board action. ~~These~~
~~committees may include District personnel~~When establishing a
Board committee, the Board action shall, at a minimum, specify
the:

- Number of Board members on the committee;
- Process to appoint Board members to the committee;
- Term of committee membership; and ~~citizens. The function of~~
~~committees~~
- Responsibilities of the committee.

A Board committee shall be fact-finding, deliberative, and advisory,
~~but not administrative. Special~~and shall make recommendations in
the areas of their responsibility. Board committees shall report their
findings and recommendations to the Board and shall ~~be dissolved~~
~~upon completion of the assigned task or vote of the Board~~not as-
sume administrative duties or responsibilities.

~~The President of the Board and the Superintendent shall be ex offi-~~
~~cio members of all Board committees, unless otherwise provided~~
~~by Board action.~~

Transacting
Business

~~Committees may transact business only within the specific author-~~
~~ity granted~~Unless specified by the Board. ~~To be binding, all such~~
~~business~~, a Board committee shall not have final decision-making
authority. Board committee recommendations must be reported to
the Board at ~~the next~~a regular or special meeting ~~for approval and~~
~~entry into the minutes as a public record.~~ The Board shall not ac-
cept a Board committee's recommendation without due considera-
tion of the matter.

Dissolution

A Board committee shall be dissolved upon Board action.

Note: For committees composed only of current Board members, see BDB.

**Advisory
Committees**

For purposes of this policy, an advisory committee is a committee composed primarily of District staff, parents, other community members, and/or students. An advisory committee may also include Board members in numbers less than a quorum of the Board.

Formation of an advisory committee shall be by Board action. When establishing an advisory committee, the Board action shall, at a minimum, specify the:

- Number of members on the committee;
- Process to appoint members to the committee;
- Term of committee membership; and
- Responsibilities of the committee.

An advisory committee shall be fact-finding, deliberative, and advisory and shall not assume administrative duties or responsibilities. Advisory committees shall report their findings and recommendations to the Board.

Transacting
Business

An advisory committee may transact business only within the specific authority granted by the Board. To be binding, all such committee recommendations must be reported to the Board at a regular or special meeting for approval and entry into the minutes as a public record.

Dissolution

An advisory committee shall be dissolved upon completion of the assigned task or Board action.

ACADEMIC ACHIEVEMENT

EI
(LOCAL)

**Certificate of
Coursework
Completion**

The District shall not issue a certificate of coursework completion to a student who fails to meet all state and local requirements for graduation. [See EIF, FMH]

Partial Credit

When a student earns a passing grade in only half of a course and the ~~combined grade for~~ average of both halves is lower than 70, the District shall award the student credit for the half with the passing grade.

Safe Schools Data

The Superintendent shall ensure that the District complies with Texas Education Agency (TEA) guidelines for the collection and maintenance of data regarding:

1. Mandatory expellable offenses committed at school or at a school-related or school-sponsored activity, on or off school property [see FOD]; and
2. Any student who becomes a victim of one of the following violent criminal offenses, ~~as defined by the Penal Code~~, while on the premises of the school the student attends or while attending a school-sponsored or school-related activity, on or off school property:
 - a. Attempted murder;
 - b. Indecency with a child;
 - c. Aggravated kidnapping;
 - d. Aggravated assault on someone other than a District employee or volunteer;
 - e. Sexual assault or aggravated sexual assault against someone other than a District employee or volunteer;
 - f. Aggravated robbery; ~~or~~
 - g. Continuous sexual abuse of a young child or disabled individual; ~~or~~
 - ~~g~~-h. Bullying.

School Safety Transfers

The parent of a student who becomes a victim of a violent criminal offense as described in the state guidance for unsafe school choice options or who is assigned to a campus identified by TEA as persistently dangerous shall be offered a transfer to a safe public or charter school within the District.

For each transfer requested, the District shall explore transfer options, as appropriate. Options may include a transfer agreement with another school district.

From a Persistently Dangerous School

The parent of a student attending a school identified as persistently dangerous shall be provided notification of his or her right to request a transfer. Notification shall occur at least 14 days prior to the start of the school year or, for a student enrolling subsequently, upon the student's enrollment.

The parent must submit to the Superintendent an application for transfer. The Superintendent shall complete the transfer prior to the

beginning of the school year, if applicable, or within 14 calendar days of the request for a subsequently enrolling student.

Any transfer arranged for a student from a campus identified by TEA as persistently dangerous shall be renewed so long as the campus from which the student transferred retains that designation.

The District shall maintain, in accordance with the District's record retention schedule, documentation of notification to parents of the transfer option, transfer applications submitted, and action taken.

For a Victim of a
Violent Criminal
Offense

Within 14 calendar days after a violent criminal offense described above occurs in or on the premises of the school the student attends or while attending a school-sponsored or school-related activity, on or off school property, the District shall notify the parent of a student who is a victim of the offense of the parent's right to request a transfer. The parent must submit to the Superintendent an application for transfer. The Superintendent shall approve or disapprove the request within 14 calendar days of its submission.

Any transfer arranged for a student who was a victim of a violent crime as described above shall be renewed so long as the threat to the student exists at the campus to which the student would typically be assigned.

For each offense, the District shall maintain for at least five years documentation of the nature and date of the offense, notification to the parent of the transfer option, transfer applications submitted, action taken, and other relevant information regarding the offense.

**Additional Transfer
Options**

In circumstances described by Education Code 25.0341, a parent of a student who has been the victim of a sexual assault, regardless of whether the offense occurred on or off school property, may request a transfer of the parent's child or the student assailant from the same campus.

[For other transfer provisions, see also FDA and FDB.]

~~This policy shall apply to a student who has not been in attendance for 90 percent of the days the class is offered.~~

**Absences
Considered**

Except as otherwise provided by law, all absences incurred while enrolled in the District shall be considered in determining whether a student has ~~attended been in attendance for 90 percent of the re-~~ **attended been in attendance for 90 percent of the re-** ~~quired percentage of days under this policy~~ **quired percentage of days** the class is offered.

**Attendance
Committees**

The Board ~~shall establish~~ **authorizes the establishment of** an attendance committee or as many **attendance** committees as necessary for efficient implementation of ~~Education Code 25.092~~ **state** law.

The Superintendent ~~shall~~ **is authorized to** make the specific appointments in accordance with legal requirements.

**Parental Notice of
Excessive Absences**

A student and the student's parent or guardian shall be given written notice prior to and at such time when a student's attendance in any class drops below 90 percent of the days the class is offered.

**Methods for
Regaining Credit or
Awarding a Final
Grade**

When a student's attendance drops below 90 percent but remains at least at 75 percent of the days the class is offered, the student may earn credit for the class or a final grade by completing a plan approved by the principal. This plan must provide for the student to meet the instructional requirements of the class as determined by the principal.

If the student fails to successfully complete the plan, or when a student's attendance drops below 75 percent of the days the class is offered, the student, parent, or representative may request award of credit or a final grade by submitting a written petition to the appropriate attendance committee.

~~Petitions~~ **A petition** for credit or a final grade may be filed ~~at any time the student receives notice but, in any event, no later than 30 days after the last day of classes.~~

in accordance with administrative regulations. The attendance committee shall review the student's entire attendance record and the reasons for absences and shall determine whether to award credit or a final grade. ~~The~~ **[See Imposing Conditions for Awarding Credit or a Final Grade, below]**

Regardless of whether a petition is filed, the attendance committee may also, ~~whether a petition is filed or not,~~ review the records of all students whose attendance drops below 90 percent of the days the class is offered.

A student who has lost credit or has not received a final grade because of excessive absences may regain credit or be awarded a final grade by fulfilling the requirements established by the attendance committee.

Personal Illness

The principal or attendance committee may require verification from a health-care provider in accordance with administrative regulations as a condition of classifying an absence for personal illness as one for which there are extenuating circumstances.

Best Interest Standard

In reaching consensus regarding a student's absences and how the student can be awarded credit or a final grade, the attendance committee shall attempt to ensure that its decision is in the best interest of the student. The Superintendent shall develop administrative regulations to document the attendance committee's decision.

Guidelines on Extenuating Circumstances

The attendance committee shall consider whether a student has mastered the essential knowledge and skills and maintained passing grades in the course or subject.

When makeup work is completed satisfactorily, the attendance committee shall consider extracurricular absences and other excused absences as days of attendance for award of credit or a final grade. [See FEA]

The attendance committee shall consider whether the reasons for the absences were out of the parent's or student's control and whether documentation for the absence is acceptable.

The student or parent shall be given an opportunity to present any information to the committee about the absences and to discuss ways to earn or regain credit or be awarded a final grade.

Imposing Conditions for Awarding Credit or a Final Grade

The attendance committee or principal, as applicable, is not required to assign a student to attend a specified program for an amount of time equivalent to the student's absences (i.e., "seat time").

The attendance committee or principal, as applicable, shall consider the student's unique circumstances and, if necessary, shall impose other conditions for awarding credit or a final grade that permit the student to meet the instructional requirements of the class ~~rather than assigning a student to attend a specified program for an amount of time equivalent to the student's absences.~~ Conditions may include:

1. Maintaining attendance standards for the rest of the semester.
2. Completing additional assignments, as specified by the committee or teacher.

3. Attending tutorial sessions as scheduled.
4. Completing other instructional programs, as specified by the committee.
5. Taking an examination to earn credit. [See EHDB]

In all cases, the student must earn a passing grade in order to receive credit.

Appeal Process

A parent or student may appeal the decision of the attendance committee in accordance with FNG(LOCAL).

No employee shall give any student prescription medication, non-prescription medication, herbal substances, anabolic steroids, or dietary supplements of any type, except as authorized by this or other District policy.

Medication Provided by Parent

The Superintendent shall designate the employees who are authorized to administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

1. Prescription medication in accordance with legal requirements.
2. Nonprescription medication, upon a parent's written request, when properly labeled and in the original container.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan for a student with disabilities.

Medication Provided by District

Except as required by law and provided by this policy, the District shall not purchase medication to administer to a student.

First-Aid

The District shall purchase certain **topical** nonprescription medications, ~~such as topical medications~~, for use when administering first aid to students in accordance with administrative regulations.

The Superintendent shall designate the employees who are authorized to administer nonprescription medication under this provision.

Emergency Basis

The District shall purchase certain nonprescription medications to administer to students only on an emergency basis and in accordance with:

1. Protocols established by the District's medical adviser who must be licensed to practice medicine in the state of Texas; and
2. Parental consent given on the emergency treatment form.

The Superintendent shall designate the employees who are authorized to administer nonprescription medication under these protocols and permissions.

Athletic Program

The District shall purchase nonprescription medication that may be used to prevent or treat illness or injury in the District's athletic program. Only a licensed athletic trainer or a physician licensed to practice medicine in the state of Texas may administer this medication and may do so only if:

1. The District has prior written consent for medication to be administered [see Medical Treatment, below]; and
2. The administration of a medication by an athletic trainer is in accordance with a standing order or procedures approved by a physician licensed to practice medicine in the state of Texas.

Epinephrine

The District authorizes school personnel who have agreed in writing and been adequately trained to administer an unassigned epinephrine auto-injector in accordance with law and this policy. Administration of epinephrine shall only be permitted when an authorized and trained individual reasonably believes a person is experiencing anaphylaxis.

On Campus

Authorized and trained individuals may administer an unassigned epinephrine auto-injector at any time to a person experiencing anaphylaxis on a school campus.

The District shall ensure that at each campus a sufficient number of authorized individuals are trained to administer epinephrine so that at least one trained individual is present on campus during all hours the campus is open. In accordance with state rules, the campus shall be considered open for this purpose during regular on-campus school hours and whenever school personnel are physically on site for school-sponsored activities.

Off Campus

Authorized and trained individuals may administer an unassigned epinephrine auto-injector to a person experiencing anaphylaxis at an off-campus school event or while in transit to or from a school event when an unassigned epinephrine auto-injector is available.

Maintenance, Availability, and Training

The Superintendent shall develop administrative regulations designating a coordinator to manage policy implementation and addressing annual training of authorized individuals in accordance with law; procedures for auto-injector use; and acquisition or purchase, maintenance, expiration, disposal, and availability of unassigned epinephrine auto-injectors at each campus.

Notice to Parents

In accordance with law, the District shall provide notice of the policy to parents regarding the epinephrine program, including notice of any change to or discontinuation of this program.

Opioid Antagonist

This provision shall be applicable to every campus.

On Campus

The District authorizes school personnel who have been adequately trained to administer an opioid antagonist in accordance with law and this policy. Administration of an opioid antagonist shall

only be permitted when an authorized and trained individual reasonably believes a person is experiencing an opioid-related overdose.

Each applicable campus shall have at least one individual who is authorized and trained to administer an opioid antagonist present during regular school hours.

*Maintenance,
Availability,
Training, and
Reporting*

Each applicable campus shall have at least two unused, unexpired opioid antagonist doses available.

All opioid antagonists shall be stored in a secure location and shall be easily accessible by individuals who are authorized and trained to administer an opioid antagonist.

The Superintendent shall develop administrative regulations addressing acquisition, maintenance, expiration, and disposal of opioid antagonists in the District, as well as reporting, employee training, and emergency notification requirements.

Medication for
Respiratory Distress

The District authorizes school personnel who have been adequately trained to administer unassigned medication for respiratory distress in accordance with law and this policy. Administration of this type of medication shall only be permitted when an authorized and trained individual reasonably believes a person is experiencing respiratory distress.

On-Campus

Authorized and trained individuals may administer unassigned medication for respiratory distress at any time a person is experiencing this type of distress on a school campus.

The District shall ensure that at each campus a sufficient number of authorized individuals are trained to administer this medication so that at least one trained individual is present on campus during regular school hours as defined in state rules.

*Maintenance,
Availability, and
Training*

The Superintendent shall develop administrative regulations ~~designating:~~

1. Designating a coordinator to manage policy implementation ~~and addressing;~~
2. Addressing annual training of authorized individuals in accordance with law;
3. Listing the trained individuals authorized to administer unassigned medication for respiratory distress;
4. Addressing procedures for use; and

5. **Addressing** acquisition or purchase, maintenance, expiration, disposal, and availability of **unassigned** medication for respiratory distress at each campus.

Notice to Parents

In accordance with law, the District shall provide notice of the policy to parents regarding the administration of **unassigned** medication to a person experiencing respiratory distress, including notice of any change to or discontinuation of these provisions.

*After
Administration of
Medication*

After the administration of **unassigned** medication to a student experiencing respiratory distress, the coordinator shall provide written notice to the student's parent, the health-care provider authorizing the **unassigned** medication for respiratory distress, and the student's primary health-care provider.

Psychotropics

Except as permitted by law, an employee shall not:

1. Recommend to a student or a parent that the student use a psychotropic drug;
2. Suggest a particular diagnosis; or
3. Exclude the student from a class or a school-related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.

Medical Treatment

A student's parent, legal guardian, or other person having lawful control shall annually complete and sign a form that provides emergency information and addresses authorization regarding medical treatment. A student who has reached age 18 shall be permitted to complete this form.

The District shall seek appropriate emergency care for a student as required or deemed necessary.

- 8.2. FIRST READING: Amendments to Board Policies FD(LOCAL) - Admissions and FM(LOCAL) - Student Activities (Regarding HB 401 and Home School Participation in UIL Activities)
- 8.3. FIRST READING: Amendment to Board Policy FNCE(LOCAL) - Personal Communication Devices/Electronic Devices (Regarding HB 1481)
- 9. **ACTION ITEMS**
 - 9.1. Consideration and Possible Action on Consent Agenda
 - 9.1.1. Approve Minutes of the Previous Meeting(s)

BOARD MEETING MINUTES

A Regular Meeting of the Clyde Consolidated Independent School District Board of Trustees was held on Monday, June 16, 2025 at 6:30 PM in the Clyde Auxiliary Building, 2515 South Access Road West, Clyde, Texas 79510.

ATTENDANCE:

Jerry Don Black: Present
Robert Frost: Present
Jay Louder: Absent
Bethany Powell: Present
Rufus Quintanilla: Present
Cody Walton: Absent
Greg Welch: Present
Present: 5, Absent: 2.

1. CALL TO ORDER AND ANNOUNCE A QUORUM

Mr. Frost called the meeting to order at 6:40pm with a quorum present.

School personal present were Bryan Allen, Dr. Paula Kinslow, Rhonda Neal, Courtney Bridges, Patrick Odom, Stephen Faulkenbery and Mike Neal.

2. INVOCATION

Mr. Frost gave the invocation.

3. PLEDGES OF ALLEGIANCE

Mr. Frost led the pledges of allegiance.

4. ADMINISTER OATH OF OFFICE TO ELECTED SCHOOL TRUSTEES

Rhonda Neal swore in board trustees Robert Frost and Rufus Quintanilla.

5. RECOGNITION OF VISITORS/PUBLIC COMMENT

Bryan Allen introduced new Director of Safety and Security Stephen Faulenbery.

Patrick Odom introduced JH assistant principal candidate Gerald Jordan.

6. DISCUSSION ITEMS

6.1. Review Clyde CISD Board Operating Procedures Manual

Mr. Allen presented the board operating procedure manual and board calendar for review.

7. ADMINISTRATIVE REPORTS

7.1. Monthly Financial and Investment Reports

CFO Rhonda Neal presented the monthly financial and investment reports.

7.2. Curriculum and Special Programs Report

Dr. Paula Kinslow presented the curriculum and special programs report, which included annual SHAC report, gifted and talent program update, 2025 preliminary STAAR scores, 2025-2026 federal programs update, the 2024-2025 credit by exam report and the 2025 CTE program update.

7.2.1. SHAC Annual Report

7.2.2. Gifted and Talented Program Update

7.2.3. 2025 Preliminary STAAR Scores

7.2.4. Federal Programs 2025-2026

7.2.5. Credit by Exams

7.2.6. CTE Program Update 2025

7.3. Superintendent Report

Superintendent Bryan Allen presented the enrollment and attendance reports. Mr. Allen also announced the regular July board meeting will be held on July 14, 2025 at 6pm and a budget workshop will be held on July 28, 2025 at 6pm.

8. ACTION ITEMS

8.1. Consideration and Possible Action on Consent Agenda

A motion to approve the consent agenda, as presented. This motion, made by Rufus Quintanilla and seconded by Jerry Don Black, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

8.1.1. Approve Minutes of the Previous Meeting(s)

8.1.2. Approve Monthly Financial and Investment Reports

8.1.3. Approve Donations to the District

8.2. Consideration and Possible Action to Elect Officers to the Clyde CISD Board of Trustees

A motion to elect Robert Frost as Board President, Greg Welch as Board Vice-President, and Bethany Powell as Board Secretary. This motion, made by Jerry Don Black and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

8.3. Consideration and Possible Action to Approve an Amendment to the 2024-2025 Clyde CISD Budget

A motion to approve Clyde CISD Budget Amendment #25-04 in the amount of \$1,556,634, to cover bond defeasement payment. This motion, made by Greg Welch and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea,

Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

8.4. Consideration and Possible Action to Approve Local Policy Manual Updates Resulting from the TASB Policy Review Session Held on April 22, 2025

A motion to add, revise, and delete local policies in accordance with the proposed changes resulting from the YASB Policy Review Session conducted on April 22, 2025, as presented. This motion, made by Greg Welch and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

8.5. Consideration and Possible Action to Approve WIFI Upgrades to the District using E-Rate Funding.

A motion to approve the expenditure of \$57,702.55 for district-wide Wi-Fi upgrades, utilizing federal E-Rate funding. This motion, made by Jerry Don Black and seconded by Bethany Powell, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

8.6. Consideration and Possible Action to Approve Student Accident Insurance Proposals for the 2025-2026 School Year

No action was taken on this item

9. CLOSED SESSION

Board went into closed session per Texas government code 551.074 (personnel matters) and 551.076 (safety and security measures).

9.1. Personnel (Texas Govt Code 551.074)

9.2. School Safety and Security Measures (Texas Govt Code 551.076)

9.3. Consult with Legal Counsel (Texas Govt Code 551.071)

10. OPEN SESSION: Act Upon Items as Discussed in Closed Session (as needed)
The board returned to open session at 8:33pm.

10.1. Consideration and Possible Action to Ratify Professional Employment Contracts

A motion to ratify the superintendent's professional employment offers, as presented. This motion, made by Greg Welch and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

10.2. Consideration and Possible Action to Approve Professional Employment of Administrators

A motion to accept the superintendent's recommendation to hire certified administrators, as presented. This motion, made by Jerry Don Black and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

10.3. Consideration and Possible Action to Approve Updates to the Clyde CISD Safety and Security Plan, as Discussed in Closed Session

Motion to approve the updates to the Clyde CISD safety and security program, plan, and procedures, as discussed in closed session. This motion, made by Rufus Quintanilla and seconded by Greg Welch, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

11. BOARD REQUESTS

12. ADJOURNMENT

A motion to adjourn the meeting. This motion, made by Jerry Don Black and seconded by Rufus Quintanilla, Passed.

Jay Louder: Absent, Cody Walton: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Greg Welch: Yea
Yea: 5, Nay: 0, Absent: 2

Presiding Officer

Board Secretary

BOARD MEETING MINUTES

A Special Meeting of the Clyde Consolidated Independent School District Board of Trustees was held on Monday, June 30, 2025 at 6:00 PM in the Clyde Auxiliary Building, 2515 South Access Road West, Clyde, Texas 79510.

ATTENDANCE:

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

Present: 6, Absent: 1.

1. CALL TO ORDER AND ANNOUNCE A QUORUM

Board President Robert Frost called the meeting to order at 6:00pm with a quorum of trustees present. Superintendent Bryan Allen was also present.

Other Clyde CISD employees in attendance included: Rhonda Neal, Dr. Paula Kinslow, Courtney Bridges, Cody Hodges, and Mike Neal.

2. INVOCATION

Bryan Allen led the invocation.

3. PLEDGES OF ALLEGIANCE

Mr. Frost led the pledges of allegiance.

4. RECOGNITION OF VISITORS/PUBLIC COMMENT

No one signed up to provide public comment.

5. DISCUSSION ITEMS

5.1. Discussion of Property and Casualty Insurance.

Mr. Kent LeFevre with Creative Risk Funding discussed the SchoolProp Protect program for district property and casualty protection.

5.2. Discussion of Compensation Plan and Other Budget Items for the 25-26 School Year.

Clyde CISD Chief Financial Officer, Rhonda Neal, presented options for compensation increases for Clyde CISD. Mrs. Neal also presented additional budget information for the 2025-2026 school year.

5.3. Discussion of CHS Turf and Track Project

Superintendent Bryan Allen updated the Board on the turf and track project. The District has received two proposals so far and is seeking a third. The Board discussed the timetable for the project.

6. ACTION ITEMS

6.1. Consideration and Possible Action to Approve Student Accident Insurance for the 25-26 School Year.

A motion to approve an agreement with A Achieve Financial Corporation to provide student accident insurance for the 2025-2026 school year, as presented. This motion, made by Rufus Quintanilla and seconded by Jay Louder, Passed.

Greg Welch: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea
Yea: 6, Nay: 0, Absent: 1

Mr. Allen and Mrs. Neal presented options for student accident insurance for the 2025-2026 school year.

7. CLOSED SESSION

The Board went into a closed meeting at 8:17pm pursuant to Texas Government Code 551.074, Personnel Matters.

7.1. Personnel (Texas Govt Code 551.074)

8. OPEN SESSION: Act Upon Items as Discussed in Closed Session (as needed)

The Board reconvened into open session at 9:00pm.

8.1. Consideration and Possible Action to Approve Professional Employment of Administrators

A motion to accept the superintendent's recommendation to hire certified administrators, as presented. This motion, made by Jay Louder and seconded by Cody Walton, Passed.

Greg Welch: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea
Yea: 6, Nay: 0, Absent: 1

9. ADJOURNMENT

A motion to adjourn the meeting. This motion, made by Jerry Don Black and seconded by Jay Louder, Passed.

Greg Welch: Absent, Jerry Don Black: Yea, Robert Frost: Yea, Jay Louder: Yea, Bethany Powell: Yea, Rufus Quintanilla: Yea, Cody Walton: Yea
Yea: 6, Nay: 0, Absent: 1

The meeting was adjourned at 9:07pm.

Presiding Officer

Board Secretary

- 9.1.2. Approve Monthly Financial and Investment Reports
- 9.1.3. Consideration and Possible Action to Approve Retainer Agreement with Walsh, Gallegos, Kyle, Robinson, & Roalson, P.C. for Legal Services
- 9.2. Consideration and Possible Action to Approve the Clyde CISD Compensation Plan for 2025-2026
- 9.3. Consideration and Possible Action to Approve an Interlocal Agreement with the City of Clyde Regarding School Resource Officers

SCHOOL RESOURCE OFFICER INTERLOCAL AGREEMENT

This interlocal agreement ("Agreement") is entered into 14th day of July, 2025, between the City of Clyde, Texas ("City") and the Clyde Consolidated Independent School District ("CCISD" or "District"). Together, the City and CCISD shall be referred to as the "parties".

WHEREAS, the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code (the "Act"), provides the authority to political subdivisions for contracts by and between each other to facilitate the governmental functions and services of said political subdivisions under the terms of the Act; and

WHEREAS, the City and CCISD have the authority to enter into this Agreement under the Interlocal Cooperation Act (Chapter 791 of the Texas Government Code); and

WHEREAS, it is mutually beneficial for the parties to enter into an agreement which establishes the duties, assignment, responsibilities and obligations of the School Resource Officer(s), the City, and CCISD; and

WHEREAS, the expense of any payments or performance required by this Agreement shall come from current revenues legally available to the Parties; and

WHEREAS, the Parties find that the performance of this Agreement is in the common interest of both Parties and that the performance and payment fairly compensates both parties.

NOW, THEREFORE, for and in consideration of the payments and mutual covenants contained herein, and for other good and valuable considerations, the parties agree as follows:

I. ORGANIZATIONAL STRUCTURE

A. Compositions

The SRO Program will consist of the City providing CCISD with one (1) full time Clyde Police personnel that is a certified Peace Officers for the State of Texas, licensed by the Texas Commission on Law Enforcement (TCOLE), licensed as provided by Occupations Code Chapter 1701, and meets all requirements as set forth by the City and Clyde Police Department Rules and Regulations for the 2025-2026 school year. The SRO shall be assigned to campuses during normal teacher workdays in the active school year. The SRO shall follow the policies and procedures of CCISD to the extent those policies do not conflict with the policies and procedures of the City or Chief of Police. The SRO shall provide services consistent with the terms of this Agreement, CCISD's comprehensive safety programs, and CCISD Board policy.

1. Education of teachers and students regarding the law, investigation of criminal activity on school grounds, drug prevention, and crisis intervention.

2. Interaction with the student body, faculty, and visitors and assist in security efforts at the designated school.

B. Supervision

The day-to-day operation and administrative control of the SRO Program will be the responsibility of the City's Police Department. Responsibility for the conduct of the SRO personnel, both personally and professionally, shall remain with the City's Police Department. The City's Police Department shall retain supervisory personnel who will work with CCISD personnel to oversee the program. The CCISD and City will discuss and agree on any special circumstances.

II. PROCEDURES

A. City Responsibilities

The City shall provide law enforcement training and certification. The City also agrees to supply all necessary equipment, including but not limited to uniforms, a vehicle (maintenance and gas included), radios, personal defense equipment and any other equipment necessary to the duties of the Police Officer, along with access to all resources a of the City Police Department.

SROs are first and foremost law enforcement officers for the City's Police Department and employees of the City. SROs shall be responsible for carrying out all duties and responsibilities of a police officer and shall remain at all times under the control, through the chain-of-command, of the City's Police Department. SROs are enforcement officers and handle criminal matters. SROs report directly to the assigned Police Department supervisor or their designee regarding after hour assignments, and normal law enforcement duties. While on campus, the SRO will report directly to the campus principal and assistant principal regarding the daily routine and communication issues on campus and then, if additional support is requested, shall report to the Superintendent.

SROs are not formal counselors; however, they are a resource to assist students, faculty, staff, and all persons involved with CCISD. The SRO should arrive on time at 7:30 a.m. and remaining on duty until 4:00 p.m. This will include a 30 minute unpaid break during this span of time. The unpaid 30 minute break should be coordinated with the campus principal for a time that is least impactful to the duties of the SRO. SROs should not leave early except for unforeseen circumstances.

B. Selection

SRO selection will be the responsibility of City, subject to approval by the CCISD Superintendent or designee. The selection process will follow the normal steps established by City.

C. Duties and Responsibilities

As set forth in CCISD Board Policy, the responsibilities of the SRO will include but not be limited to:

1. Protect the safety and welfare of any person in the jurisdiction of the District and protect the property of the District.

2. Enforce all laws, including municipal ordinances, county ordinances, and state laws, and investigate violations of law as needed. In doing so, school resource officers may serve search warrants in connection with District-related investigations in compliance with the Texas Code of Criminal Procedure.
3. Arrest suspects consistent with state and federal statutory and constitutional standards governing arrests, including arrests without warrant, for offenses that occur in the officer's presence or under the other rules set out in the Texas Code of Criminal Procedure.
4. Coordinate and cooperate with commissioned officers of all other law enforcement agencies in the enforcement of this policy as necessary.
5. Enforce District policies, rules, and regulations on District property, in school zones, at bus stops, or at District functions.
6. Investigate violations of District policy, rules, and regulations as requested by the Superintendent and participate in hearings concerning alleged violations.
7. Carry a firearm in accordance with the MOU and the directives with the commissioning entity.
8. Carry out all other duties in accordance with the MOU.

At the discretion of the CCISD Superintendent and the Chief of Police, the SRO may be required to travel to out of town extra-curricular activities and events with certain groups.

Any disputes regarding assigned duties and responsibilities will be resolved between the campus principal and the SRO's supervisor. Should an agreement not be reached, the dispute will be resolved between the CCISD Superintendent or designee and the City's Chief of Police or designee.

D. Enforcement

Although SROs have been placed in a formal educational environment, they are not relieved of their official duties as enforcement officers. Decisions to intervene normally will be made when it is necessary to prevent any criminal act. Citations should be issued and arrests made when appropriate and in accordance with the law and City's Police Department policy.

E. Information Sharing

1. The Clyde Police Department will share all information to the extent permitted by law, pertinent to the safety of any party that CCISD is responsible for, and all information pertinent to investigation.
2. CCISD will share all information to the extent permitted by law that is needed to resolve an issue. In the event that educational records or personally identifiable information (as defined by the Family Educational Rights and Privacy Act or "FERPA"), is provided to a SRO, the SRO and the Clyde Police Department agree not to disclose such information to any other party, without prior consent of the parent, or as required or allowed by law. If a student is involved in illegal activity regardless whether school is in session, the CCISD and the SRO, and vice versa, will to the extent permitted by law share the information; but only in compliance with all laws and regulations.

III. SCHOOL RESPONSIBILITIES

CCISD shall provide the SRO an appropriately furnished office, which is deemed necessary to the performance of the SRO duties, but all other operational expenses shall be paid by the City. The City of Clyde Chief of Police ("Chief") or designee shall meet and confer with the campus principals from time to time, to establish mutually agreeable operational policies for the SRO. However, nothing in this Agreement shall abridge the right and responsibility of the Chief to assign, replace, discipline or otherwise supervise the activities of the SRO. The SRO assigned to CCISD shall be subject to the approval of the CCISD Superintendent or designee. CCISD understands that the Chief may rotate or change any officer assigned to serve as an SRO; provided, however, that CCISD may refuse any particular officer assigned as SRO and request assignment of a different officer.

IV. TERM & COST CONSIDERATIONS

The term of this agreement will be for the upcoming school year. Each year, prior to June 30, the Parties will reconvene and conduct an annual review of this Agreement. At that time, the Agreement may be reconsidered by the CCISD Board of Trustees and the City of Clyde.

The City of Clyde and the Clyde Independent School District (CCISD) shall share the expenses that are related to the SRO. The City will pay 25% of the SRO expenses as detailed in Exhibit "A." In turn, the CCISD will pay 75% of the SRO expenses as detailed in Exhibit "A."

The payment formula and calculation for this payment is set forth in Exhibit "A" attached hereto and incorporated by reference herein. Each year before June 30, the City shall provide CCISD a planning amount of the costs to be paid for funding the SROs for the following fiscal year. CCISD shall notify the City in writing, of its election to terminate the Agreement. If the number of SROs is changed, the amount owed under this Agreement shall be changed by mutual agreement of the parties.

If an SRO is absent more than 5 (five) consecutive school days, the SRO shall be replaced with a suitable replacement or payment shall be reduced on a prorated basis. The parties agree that every effort should be made to schedule and/or designate vacation days, compensatory time, and other days off at times when school is not in session or at other times when the absence of a SRO will not otherwise create an unnecessary risk or hamper school operations.

In the event City exercises its right to reassign the officer when in the sole judgment of City his or her services are required in response to a citywide or major emergency for more than 5 (five) consecutive school days, payment for service shall be reduced on a prorated basis.

V. TERMINATION

Should either party (City or CCISD) decide to stop participating in the program at any time, with or without cause, a ninety (90) day notice will be provided to the other party.

No termination will relieve the obligation of CCISD to pay City of any amounts due and payable for services performed hereunder prior to termination. City shall refund to CCISD any pro rata pre-paid amounts for services after the date of termination. This Agreement may be terminated by any party upon no less than thirty (30) days written notice to the other party should the other party fail substantially to perform in accordance with the terms of this Agreement.

VI. MUTUAL HOLD HARMLESS

To the extent allowed by law, CCISD does hereby agree to waive all claims against, release, and hold harmless City and all of its officials, officers, agents, employees, in both their public and private capacities, from any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury to or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.

To the extent allowed by law, City does hereby agree to waive all claims against, release, and hold harmless CCISD and all of its officials, officers, agents, employees, in both their public and private capacities, from any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury to or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.

It is the intention of both parties that this mutual hold harmless clause shall be interpreted to mean each party shall be responsible for the actions of each party's own employees, officials, officers, and agents. The parties hereby agree that they have not waived their sovereign and/or governmental immunity by entering into and performing its obligations under this Agreement.

VII. DISPUTE RESOLUTION

Should a dispute arise between the parties regarding this Agreement, or the terms contained herein, the parties shall first attempt to resolve the dispute through direct discussions in a spirit of mutual cooperation. If such discussions fail to resolve the dispute, the parties hereto agree that they shall submit such dispute to non-binding mediation with a mutually agreeable mediator. Said mediation shall be conducted within thirty (30) days following written notice of a demand for mediation by either party, unless the parties agree to a shorter or longer period, and the costs of such mediation shall be borne by the party demanding same. The purpose of this section is to reasonably ensure that the City and CCISD in good faith utilize mediation before pursuing litigation. The parties' participation in, or the results of any mediation under this section shall not be construed as a waiver by the parties of any rights, privileges, defenses, remedies or immunities available to the parties as governmental entities, nor waiver of any termination provisions, expiration dates or deadlines set forth in this Agreement.

VIII. MISCELLANEOUS

- A. **Independent Contractor:** City is and at all times deemed to be an independent contractor and shall be wholly responsible for the manner in which it determines which officer is assigned to the SRO Program and the way City performs the services required by the terms of this Agreement. Nothing herein shall be construed as creating the relationship of employer and employee, or principal and agent, between CCISD and City or any of City's agents or employees, or between CCISD and a SRO. City assumes exclusive responsibility for the acts of its employees as they relate to the services provided during the course and scope of their employment. City, its agents and employees, including a SRO, shall not be entitled to any rights or privileges of CCISD employees and shall not be considered in any manner to be a CCISD employee.

- B. **Insurance:** The City is insured through the Texas Municipal League (TML), and shall provide CCISD documentation of its coverages, said coverages to meet the approval of CCISD. City shall maintain, during the term of this Agreement, workers' compensation insurance, general liability coverage, and auto liability coverage for its employees engaged in work under this Agreement. Upon request, City shall provide CCISD with Certificates of Insurance indicating such coverage prior to the beginning of any activities under this Agreement.

- C. **Availability of Funds:** All expenditures made by City and CCISD, in fulfilling their obligations hereunder, shall be paid only from current revenues legally available to each party.

- D. **Assignment:** Neither party shall assign, transfer, or sub-contract any of its rights, burdens, duties or obligations under this Agreement without the prior written permission of the other party to this Agreement. This Agreement inures to the benefit of and obligates only the parties executing this Agreement. No term or provision of this Agreement is intended to benefit any benefit.

- E. **Waiver:** No waiver of a breach or any provision of the Agreement by either party shall constitute a waiver of any subsequent breach of such provision. Failure of either party to enforce at any time, or from time to time, any provision of this Agreement shall not be construed as a waiver thereof.

- F. **Choice of Law and Venue:** All obligations of each party shall be performed in Callahan County, Texas. The laws of the State of Texas shall govern the interpretation, validity, performance, and enforcement of this Agreement and the exclusive venue for any legal proceedings involving this Agreement shall be Callahan County, Texas.

- G. **Notices:** Notices to CCISD shall be deemed given when delivered in person to the Superintendent of Schools or on the next business day after the mailing of said notice addressed to said CCISD by United States mail, certified or registered mail, return receipt requested, to 526 Shalimar Drive, Clyde, TX 79510. Notices to City shall be deemed given when delivered in person to the City Manager or on the next business day after the mailing of said notice addressed to said City by United States mail, certified or registered mail, return receipt requested, to 222 Oak Street, Clyde, TX 79510. The place for mailing notices for a party may be changed only upon

written notice given to the other in the manner herein prescribed for notices sent to the last effective place of mailing for the notifying party.

H. **Legal Construction, Entire Agreement:** If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, (1) such provision shall be fully severable, (2) this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been a part of this Agreement, and (3) the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance from this Agreement. This Agreement is the entire agreement between CCISD and City as to the subject matter hereof, and is the sole and only agreement of the parties and supersedes any prior understanding or written or oral agreement relative to the subject matter hereof. This Agreement may be amended only by written instrument duly approved and executed by both parties.

APPROVED by the Board of Trustees of the Clyde Consolidated Independent School District, Clyde, Texas in a meeting held on the 14th day of July, 2025.

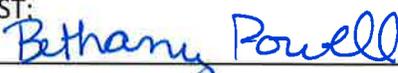
Clyde Consolidated Independent School District

By: _____


PRESIDENT, Board of Trustees

ATTEST:

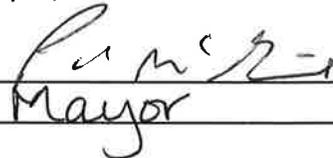
By: _____


SECRETARY, Board of Trustees

APPROVED by the City of Clyde, Texas in a meeting held on the 13th day of August, 2025.

City of Clyde, Texas

By: _____


Mayor

ATTEST:

By: _____


CITY SECRETARY

9.4. Consideration and Possible Action to Approve an Innovative Course at Clyde High School



Team Sport Officiating

PEIMS Code: N1160012

Abbreviation: TEAMPFF

Grade Level(s): 9-12

Award of Credit: 1.0

Approved Innovative Course

- Districts must have local board approval to implement innovative courses.
- In accordance with Texas Administrative Code (TAC) §74.27, school districts must provide instruction in all essential knowledge and skills identified in this innovative course.
- Innovative courses may only satisfy elective credit toward graduation requirements.
- Please refer to [TAC §74.13](#) for guidance on endorsements.

Course Description:

Students enrolled in Team Sport Officiating learn rules and regulations of selected team sports, developing skills in the area of communication, decision making, and conflict management which are needed to officiate team sport competitions. Working with coaches, players, other officials, and parents, the expectation is that by the end of the course students will have the ability to officiate at various levels and manage responsibilities that come with the role.

Students will be introduced to the rules of the games and officiating mechanics based on approved University Interscholastic League (UIL) association specifications which will form a foundation for a lifetime advocacy in officiating. Experienced officials will assist in providing “real-world” experiences in preparing the students for the situations they will face.

Students will also develop a personal fitness plan and safety plan that directly relates to the needs of an official. Students apply time management skills and adhere to professional responsibilities and standards including the Sports Officials Code of Ethics and the legal rights and responsibilities of a sports official involved with youth sports in the 21st century.

Essential Knowledge and Skills:

- (a) General requirements. This course is recommended for students in grades 9-12. There are no prerequisites for this course. Students shall be awarded 1.0 credit for successful completion of this course.
- (b) Introduction.
 - (1) In Team Sport Officiating, students will learn the rules and regulations of selected team sports and develop the skills necessary to become a successful sports official, including communication, decision making, and conflict management. Students enrolled in this course

Team Sport Officiating

will also gain a more in depth understanding of all aspects of officiating by working with other officials, coaches, and players.

(2) Students enrolled in Team Sport Officiating are expected to maintain health-related fitness and develop a personal fitness plan which reinforces the concept of incorporating a physically active lifestyle.

(3) Students enrolled in Team Sport Officiating are expected to adhere to professional responsibilities and standards including the Sports Officials Code of Ethics and the legal rights and responsibilities of a sports official.

(c) Knowledge and skills.

(1) Developing officiating skills. The student explains the traits of a successful sports official and the elements of successful officiating. The student is expected to:

- (A) identify the purpose and philosophy of sports officiating;
- (B) describe the three styles of sports officiating, including the Rulebook, Laissez-Fair, and Common styles.
- (C) identify the personal characteristics and performance principles that lead to successful sports officiating, including identifying the intent of the rules and adjusting specific calls accordingly, demonstrating effective communication and listening skills, diffusing hostile situations, and demonstrating the ability to anticipate actions.
- (D) describe the qualities of a good official;
- (E) list and discuss the mental qualities of successful sports officials;
- (F) describe the importance of keeping score and the role of the scorekeeper;
- (G) practice using a scorebook for a specific sport;
- (H) discuss the importance of the rules test for sport-specific officiating; and
- (I) describe and articulate required rules, regulations, and hand signals for selected team sports.

(2) Developing communication and decision-making skills. The student learns the communication and decision-making skills necessary to become a successful sports official. The student is expected to:

- (A) describe how to communicate effectively with coaches, athletes, spectators, and other officials and demonstrate effective communication through listening, speaking, and non-verbal communication in sport specific situations;
- (B) identify and define the elements of the decision-making process, including integrity, judgement, communication, consistency, courage, and common sense, in sport specific situations; and
- (C) apply the elements of the decision-making process, including integrity, judgement, communication, consistency, courage, and common sense, in sport specific situations.

Team Sport Officiating

- (3) Developing a conflict management plan. The student learns the skills necessary to manage conflict as a sports official. The student is expected to:
- (A) identify signs of potential conflict from game participants and spectators;
 - (B) describe stress management/relaxation techniques that help officials to perform in game pressure situations;
 - (C) implement mental training strategies in an officiating regimen, including how to maintain composure during difficult situations;
 - (D) explain the importance of having a conflict management plan and formulate a conflict management plan; and
 - (E) implement a conflict management plan to address potential conflict with coaches, athletes, and spectators during sport specific contests.
- (4) Managing professional responsibilities. The student learns the concepts necessary for a career in sports officiating. The student is expected to:
- (A) identify required rules, regulations, and officiating hand signals for various sport specific contests;
 - (B) describe proper court/field coverage, positioning, and umpire/official mechanics for each sport specific game situation;
 - (C) discuss sport specific pre-game procedures;
 - (D) explain the importance of time-management skills in sports officiating;
 - (E) identify and discuss sports officials who have had successful careers in sports officiating; and
 - (F) describe goal setting principles and apply those principles to establish personal goals related to sports officiating.
- (5) Legal rights, responsibilities, and ethics of sports officials. The student explains the legal rights, responsibilities, and ethics of a sports official. The student is expected to:
- (A) identify and explain the legal rights and responsibilities of a sports official;
 - (B) discuss the Sports Officials Code of Ethics; and
 - (C) outline the Sports Officials Code of Ethics.
- (6) Getting fit to officiate—health and wellness. The student identifies and explains the concepts of overall wellness as related to optimal performance in sports officiating. The student is expected to:
- (A) identify the physical fitness requirements of a sports official;
 - (B) describe the health and fitness benefits derived from participating in sports officiating;
 - (C) explain and distinguish between the training principles appropriate for enhancing flexibility, muscular strength and endurance and cardiorespiratory endurance as related to sports officiating;

- (D) analyze and evaluate personal fitness principles in terms of cardiovascular endurance, muscular strength and endurance, flexibility, and body composition as related to sports officiating;
 - (E) explain how healthy nutrition can improve officiating performance;
 - (F) explain the effects of eating and exercise patterns on weight control, self-concept, and physical performance as related to sports officiating; and
 - (G) explain the effects of substance abuse on personal health and performance in sports officiating.
- (7) Getting fit to officiate—health, physical activity, and fitness. The student analyzes and applies the concepts of overall wellness as related to optimal performance in sports officiating. The student is expected to:
- (A) establish health-related fitness goals for an officiating personal fitness plan;
 - (B) develop and participate in an officiating personal fitness plan to meet identified goals;
 - (C) analyze scientifically based health-related physical fitness test results to set and adjust goals of the officiating personal fitness plan;
 - (D) describe how to modify an officiating personal fitness plan based upon health-related status;
 - (E) execute physical activity for health, enjoyment, challenge, self-expression, and social interaction in sport-specific contests; and
 - (F) build and maintain a health-enhancing level of physical fitness as related to sports officiating.
- (8) Safety Practices. The student demonstrates and applies safety practices associated with sports officiating. The student is expected to:
- (A) identify and discuss risk and safety factors that may affect sport specific contests;
 - (B) evaluate risk and safety factors that may affect sport specific contests;
 - (C) identify and apply rules and procedures that are designed for safe participation in sport specific contests;
 - (D) discuss ways to create and maintain a physically and emotionally safe and non-threatening environment for sport specific contests; and
 - (E) demonstrate emergency first aid, cardiopulmonary resuscitation, and the use of an automated external defibrillator.
- (9) Application of sport specific officiating. The student understands movement concepts, principles, strategies, and tactics as they apply to learning and performing officiating skills. The student is expected to:
- (A) demonstrate different sport specific officiating styles;
 - (B) demonstrate proper court/field coverage, positioning, and umpire/official mechanics for each sport specific game situation.

Team Sport Officiating

- (C) demonstrate the use of sport specific hand signals for selected team sports;
- (D) interpret and explain required sport specific rules and regulations;
- (E) practice sport specific pre-game procedures;
- (F) display personal and social behavior that respects self and others in sport specific contests;
- (G) communicate effectively with other officials, coaches, athletes, and spectators during sport specific contests;
- (H) simulate the elements of the decision-making process in sport specific contests; and
- (I) manage conflict effectively with coaches, athletes, and spectators during sport specific contests.

Recommended Resources and Materials:

- [National Federation of State High School Associations \(NFHS\) Rules Book](#) for
 - Baseball
 - Basketball
 - Soccer
 - Softball
 - Softball Umpires
 - Volleyball
 - Water Polo
- [National Collegiate Athletic Association \(NCAA\) Rule Book](#) for
 - Football
- [Texas Association of Sports Officials \(TASO\) references](#) including
 - Baseball Mechanics Manual
 - TASO Football Mechanics Manual
 - TASO Video Training
 - Local TASO Chapters guest presenters focused on each sport

Recommended Course Activities:

In simulated game play situations, perform the following activities.

- Simulate proper positioning
- Practice officials' signals
- Role play sports officiator-to-player communications
- Role play sports officiator-to-coach communications

Suggested methods for evaluating student outcomes:

- Assessments of student identification of rule violations and appropriate penalties in simulated sports scenarios
- Assessments of student identification of rule violations and appropriate penalties in game videos
- Assessments of student identification of safety concerns in game videos or simulated scenarios.
- Assessments of student identification of proper positioning through the use of team formation diagrams.

Team Sport Officiating

- Assessments of student evaluations of team uniforms and equipment.

Teacher qualifications:

Teachers with the appropriate Texas teaching certificate identified in Texas Administrative Code (TAC) [§231.231\(b\)](#) to teach physical education at the high school level will teach the course.

An assignment for Physical Education, Grades 9-12, is allowed with one of the following certificates.

- All-Level Health and Physical Education.
- All-Level Physical Education.
- Grades 6-12 or Grades 9-12--Physical Education.
- Junior High School (Grades 9-10 only) or High School--Physical Education.
- Junior High School (Grades 9-10 only) or High School--Health and Physical Education.
- Physical Education: Early Childhood-Grade 12.
- Secondary Physical Education (Grades 6-12).

Campus administrators will select teachers based on their ability to develop positive relationships with students and their commitment to work with students to enhance their academic and personal success. Campus and central office administrators will provide both the implementation and ongoing training for teachers. Teachers who have created, piloted, and taught the curriculum will also be available to train and mentor teachers new to the course content.

Additional information:

There are no required additional costs.

OPTIONAL: Each student may become a member of a TASO Division and a local chapter. The annual cost (dues) is determined by each TASO Division (Baseball, Basketball, Football, Soccer, Softball, Volleyball, and Water Polo). Currently the dues for a NEW member is \$40, local dues vary and are determined by the local chapter.

Benefits of being a TASO member include:

- Additional focused training
- Annual Continuing Education
- Middle/junior and high school game assignments
- General liability insurance
- Member advocacy at the UIL and Texas Legislature
- Secondary accidental injury insurance
- Annual rules books (as recommended above)

TASO Video training on rules and mechanics

- 9.5. Consideration and Possible Action to Approve the Region 14 ESC Contract for Services for 2025-2026
- 9.6. Consideration and Possible Action to Adopt the Prevailing Wage Rates Published by the United States Department of Labor in Accordance with the Davis-Bacon Act (40 U.S.C. 3141 et seq.), and its Subsequent Amendments, in Connection with School District Construction Projects until Superseded by Future Board Action
- 9.7. Consideration and Possible Action to Approve the Construction Delivery Method Providing the Best Value for a Turf and Track Replacement Project at Clyde High School
- 9.8. Consideration and Possible Action to Approve a Contractor Providing the Best Value for a Turf and Track Replacement Project at Clyde High and to Delegate Authority to the Superintendent to Negotiate and Sign an Agreement
- 9.9. Consideration and Possible Action to Approve a Resolution and Interlocal Agreement to Join the Equalis Group, LLC Purchasing Cooperative
- 10. **CLOSED SESSION**
 - 10.1. Personnel (Texas Govt Code 551.074)
 - 10.2. School Safety and Security Measures (Texas Govt Code 551.076)
 - 10.3. Consult with Legal Counsel (Texas Govt Code 551.071)
- 11. **OPEN SESSION:** Act Upon Items as Discussed in Closed Session (as needed)
 - 11.1. Consideration and Possible Action to Approve Professional Employment
 - 11.2. Consideration and Possible Action to Approve Updates to the Clyde CISD Safety and Security Program, as Discussed in Closed Session
- 12. **BOARD REQUESTS**
- 13. **ADJOURNMENT**

Presiding Officer

Board Secretary