

**Notice of Regular Meeting
Board of Trustees
Monday, September 16, 2024**

A Regular Meeting of the Board of Trustees will be held on Monday, September 16, 2024, beginning at 6:30 PM, in the Rio Vista Administration Building, 100 Capps St., Rio Vista, TX 76093.

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

1. CALL TO ORDER

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

2. ROLL CALL

3. PRAYER

4. PLEDGE OF U.S. & TEXAS FLAGS

5. OPEN FORUM FOR AGENDA ITEMS

Description: Audience participation at a Board meeting is limited to the portion of the meeting designated to receive public comment in accordance with this policy. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless requested by the presiding officer. BED(LOCAL)

6. RECOGNITIONS

1. Elementary Campus

7. SUPERINTENDENT REPORT, COMMUNICATIONS AND INFORMATION

1. Lone Star Governance Training

2. REGULAR REPORT OF THE DEPUTY SUPERINTENDENT - TROY ROBERTS

1. BOND UPDATE

3. REGULAR REPORT OF THE CHIEF FINANCIAL OFFICER - MEGAN SCHWARZ

8. CONSENT AGENDA

1. Board Minutes - August 19, 2024

9. PERSONNEL

1. Employment

2. Assignments

3. Resignations

4. Leave of Absence

10. NEW BUSINESS

1. Discuss and Consider Hill College Small Taxing Unit Rate

2. Discuss and Consider the 2024-2025 Appraisal Calendar/Timeline

3. Discuss and consider the District Child Nutrition Charge Policy

4. Discuss and consider - JCAD - Board of Directors Nominations

5. Discuss and Consider the purchase and installation of Sentry ERS

11. CLOSED SESSION

Description: Convene in Closed Session under the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq.

1. 551.071 Private consultation with the Board's attorney
2. 551.072 Discussing purchase, exchange, lease, or value of real property
3. 551.073 Discussing negotiated contracts for prospective gifts or donations
4. 551.074 Discussing personnel or to hear complaints against personnel
5. 551.076 Considering the deployment, specific occasions for, or implementation of security personnel or devices
6. 551.082 Considering discipline of a public school child, or complaint or charge against personnel
7. 551.083 Considering the standards, guidelines, terms, or conditions the Board will follow, or will instruct its representatives to follow, in consultation with representatives of employee groups
8. 551.084 Excluding witnesses from a hearing

12. **ADJOURNMENT**

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

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

For the Board of Trustees

WE **ARE** **EAGLES!**
STRONG!

TOGETHER WE WILL!

We are Rio!

BOARD OF TRUSTEES MEETING - SEPTEMBER 16, 2024



Regular Board Meeting Agenda

- Call to order
- Roll Call
- Prayer
- Pledges to flag
- Campus Updates



RVES Campus Updates

Rio Vista Elementary Student Council

- RVE Sponsor: Hannah Hinojosa
- 35 total students participating in Student Council from grades 3rd -5th.

STUDENT COUNCIL

Rio Vista Elementary

ALL ABOUT US

- Our student council has 30-35-3rd,4th, & 5th graders
- We meet monthly to plan fundraisers and community service.
- As Student Council Members, we must maintain good:
 - Behavior
 - Attendance
 - Grades
- Every day we coordinate the morning announcements. On the announcements we use a zoom call to reach every student in the building and also at the ELC. On the announcements we discuss the following:
 - We do the American, Texas and Student Pledges
 - We talk about the weather, lunch choices and celebrate birthdays for students and teachers
 - WE also help Mrs. Lloyd with talking about our core values of: teamwork, respect and integrity

2024-2025 PLANS FOR THE SCHOOL YEAR

We plan on serving our school and community this year by:

- Hosting a food drive for the local food pantry
- Hosting a “CHANGE WAR” in the elementary to raise money for local families who need help during Christmas
- Our members that attend Wednesday Night Church would like to stay 1 Wednesday a month to help church staff clean up.
- Campus Clean Up- We will use 2-3 of our monthly meetings to clean up our campuses.



Child Nutrition

Proposed Student Meal Charge Policy

1) Charge Limits:

- **Maximum Charge Limit:** Students may charge up to \$20.00.
- **Notification:** Parents notified weekly via email/letter when balance nears or exceeds \$20.00.

2) Meal Options After Charge Limit:

- **Main Entrée Only:** Once the charge limit is exceeded, students can only select the main entrée.
- **No Fast Lane Options:** Access to fast lane or premium meals is restricted until the balance is under \$20.00.



Child Nutrition

Proposed Student Meal Charge Policy

Additional Policy Details

1. **A La Carte Items:**
 - No charging allowed for a la carte items; payment is required at the time of purchase.
2. **Reimbursement & Financial Management:**
 - **General Fund Reimbursement:** Unpaid charges are covered by the district's general fund at the end of the school year.
3. **Communication with Families:**
 - **Weekly Notifications:** Parents receive updates every Monday about account balances and charge policy.

DAILY TOTALS 08/19/2024

PREVIOUS YEAR	Grade	ACTUAL ENROLLMENT COUNT	Current Enrollment ADA	THIS YEAR ATTENDANCE PERCENTAGE	LAST YEAR ATTENDANCE PERCENTAGE
				DAILY ATTENDANCE PERCENTAGE	23/24 SUMMER PEIMS ATTENDANCE
32	PRE-K 3 & 4	31.5	28.5	90.50%	94.71%
61	KG	84	82	97.62%	95.278%
73	1st	56	56	100.00%	94.48%
88	2nd	70	67	95.71%	95.18%
67	3rd	79	79	100.00%	95.43%
81	4th	71	66	92.96%	95.890%
78	5th	85	83	97.65%	95.521%
410	Elementary	476.5	464.5	97.71%	
74	6th	74	70	94.59%	95.773%
83	7th	74	73	98.65%	94.998%
75	8th	86	83	96.51%	94.741%
232	Middle School	234	226	96.58%	
74	9th	79	79	100.00%	94.454%
63	10th	74	73	98.65%	94.340%
77	11th	66	65	98.48%	94.340%
39	12th	79	76	96.20%	94.019%
253	High School	298	293	98.32%	
	DISTRICT TOTAL:	1008.5	983.5	96.23%	95.062%

SAT2300 AUDIT report Daily Enrollment Numbers

DAILY TOTALS 09/16/2024

PREVIOUS YEAR	Grade	ACTUAL ENROLLMENT COUNT	Current Enrollment ADA	THIS YEAR ATTENDANCE PERCENTAGE	LAST YEAR ATTENDANCE PERCENTAGE
				DAILY ATTENDANCE PERCENTAGE	23/24 SUMMER PEIMS ATTENDANCE
32	PRE-K 3 & 4	32	31	96.88%	94.71%
61	KG	84	80	95.24%	95.278%
73	1st	57	56	98.25%	94.48%
88	2nd	72	70	97.22%	95.18%
67	3rd	81	79	97.53%	95.43%
81	4th	72	71	98.61%	95.890%
78	5th	87	84	96.55%	95.521%
410	Elementary	485	471	97.18%	
74	6th	74	70	94.59%	95.773%
83	7th	73	73	100.00%	94.998%
75	8th	85	82	96.47%	94.741%
232	Middle School	232	225	97.02%	
74	9th	78	77	98.72%	94.454%
63	10th	75	69	92.00%	94.340%
77	11th	65	63	96.92%	94.340%
39	12th	80	70	87.50%	94.019%
253	High School	298	279	93.79%	
	DISTRICT TOTAL:	1015	975	96.00%	95.062%

SAT2300 AUDIT report Daily Enrollment Numbers



Regular Report of the CFO : Megan Schwarz

Financial Report:

- TexPool General Fund - New account on Cash Position by Bank report
- Local Revenue and participation numbers are up for Food Service
 - Compared first month of operating for FY 21-22 / 22-23 / 24-25 (did not pull 23-24 since we did not charge)

FY 21-22
\$5,589.21

FY 22-23
\$1,660.47

FY 24-25
\$18,480.69

HILL COLLEGE TAX RATE

Form 50-757

Small Taxing Unit Notice

The Hill College - Rio Vista ISD will hold a meeting at 6:30pm
(Name of Taxing Unit) *(Time)*
on September 16, 2024 at board room at Rio Vista ISD Admin. Bldg. at 100 Capps str.
(Date) *(Location)*
to consider adopting a proposed tax rate for tax year 2024. The proposed tax rate is \$0.030727
per \$100 of value. *(Year)* *(Rate)*

*(*Include this statement if the proposed tax rate exceeds the taxing unit's no-new-revenue tax rate calculated under Tax Code Section 26.04.)*

The proposed tax rate would increase total taxes in Rio Vista ISD by 9.13 %.*
(Name of Taxing Unit) *(percentage by which the proposed tax rate exceeds the no-new-revenue tax rate)*



Regular Report of the Deputy Superintendent : Troy Roberts

Update on School Security Action Item - Closed Session

Update on Bond Construction Committee Recommendations:

- Continue Elementary Renovations

- Proceed with HVAC Improvements on Middle and Elem R-22 Units

- Proceed with Preliminary Planning for Fieldhouse

- Assess further progress of bond items after substantial completion of gymnasium (October/November)

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BOARD OF TRUSTEES MEETING - SEPTEMBER 16, 2024

RIO VISTA ISD

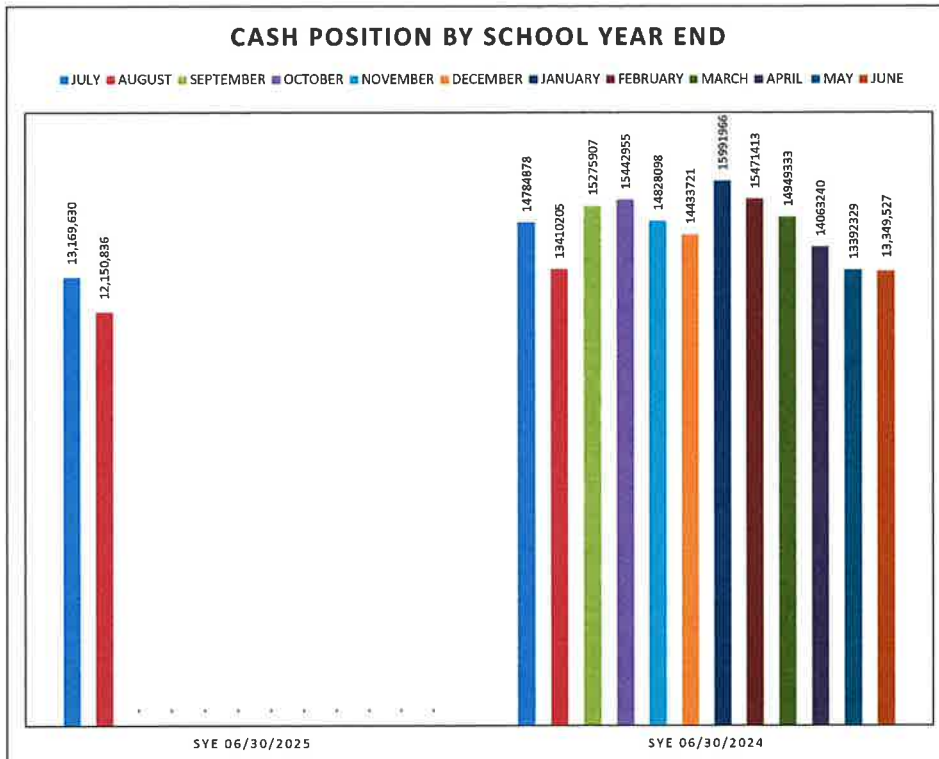
Cash Position Report as of August 30, 2024

BANK ACCOUNT ACTIVITY

Fund	Beginning Balance	Current Month Changes	Ending Balance
General Operating Fund	\$ 288,615	\$ (29,642)	\$ 258,973
General Operating MM	\$ 5,577,832	\$ 372,156	\$ 5,949,988
Interest & Sinking Fund	7,927	7,984	15,911
Workers Comp	2,294	6,223	8,517
Faculty Scholarship	3,534	(2,100)	1,434
2023 Bond	341,662	122,396	464,058
2023 Bond MM	4,969,033	(530,956)	4,438,077
CD 2367	4,703	-	4,703
CD 2395	3,716	-	3,716
Total Bank Account Activity	\$ 11,199,315	\$ (53,939)	\$ 11,145,376

INVESTMENT REPORT SUMMARY

Investments	Amount
Logic Investments	
John Beauchamp Mem Eye	\$ 9,243
TexPool Debt Service	1,961,293 (965,076)
Total Investments	\$ 1,005,460
Total Investments	\$ 1,005,460
Cash Position as of August 30, 2024	\$ 12,150,836



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

as of August 30, 2024

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 3,690,070	-	\$ 84,792	2.30%
State Program Revenues	\$ 9,084,938	-	-	0.00%
Federal Program Revenues	\$ 80,000	-	\$ 2,122	2.65%
Other Resources		-	-	0.00%
Total Revenues	\$ 12,855,008	-	\$ 86,914	0.68%
EXPENDITURE SUMMARY BY FUNCTION:				
11 - Instructional	\$ 6,465,351	-	\$ 709,310	10.97%
12 - Instructional Resources and Media Services	\$ 42,288	-	-	0.00%
13 - Curriculum and Instructional Staff Development	\$ 131,744	-	\$ 25,327	19.22%
21 - Instructional Leadership	\$ 80,703	-	\$ 12,757	15.81%
23 - School Leadership	\$ 708,702	-	\$ 100,019	14.11%
31 - Guidance, Counseling and Evaluation	\$ 178,102	-	\$ 40,770	22.89%
32 - Social Work Services	-	-	-	
33 - Health Services	\$ 146,821	-	\$ 28,828	19.63%
34 - Student Transportation	\$ 512,504	-	\$ 60,198	11.75%
36 - Cocurricular/Extra Curricular Activities	\$ 612,107	-	\$ 85,517	13.97%
41 - General Administration	\$ 731,360	-	\$ 115,823	15.84%
51 - Plant Maintenance and Facility Services	\$ 1,943,746	-	\$ 552,868	28.44%
52 - Security and Monitoring Services	\$ 287,538	-	\$ 35,044	12.19%
53 - Data Processing Services	\$ 278,601	-	\$ 35,665	12.80%
61 - Community Services	-	-	-	
71 - Debt Service	\$ 424,613	-	\$ 138,055	32.51%
81 - Facilities, Acquisition & Construction	\$ 245,000	-	\$ 202,395	82.61%
93 - Payments Shared	\$ 663,250	-	-	0.00%
99 - Other intergovernmental Charges	\$ 65,000	-	-	0.00%
00 - Other Uses	-	-	-	
Total Expenditures	\$ 13,517,430	\$ -	\$ 2,142,576	15.85%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ 9,483,587	\$ -	\$ 1,154,017	12.17%
62XX - Professional and Contracted Services	\$ 1,282,105	\$ -	\$ 221,511	17.28%
63XX - Supplies and Materials	\$ 759,025	\$ -	\$ 144,936	19.10%
64XX - Other Operating Expenses	\$ 1,183,600	\$ -	\$ 283,008	23.91%
65XX - Debt Service - Principal	\$ 424,613	\$ -	\$ 138,055	32.51%
66XX - Capital Outlay Expenses	\$ 384,500	\$ -	\$ 201,048	52.29%
8XXX - Other Uses	-	-	-	0.00%
Total Expenditures	\$ 13,517,430	\$ -	\$ 2,142,575	15.85%
Excess (Deficiency) of Revenues Over Expenditures	\$ (662,422)		\$ (2,055,662)	

**RIO VISTA INDEPENDENT SCHOOL DISTRICT
CHILD NUTRITION FUND FINANCIAL STATEMENT**

as of August 30, 2024

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 54,500	-	\$ 18,481	33.91%
State Program Revenues	86,500	-	125	0.14%
Federal Program Revenues	436,500	-	-	0.00%
Other Resources 199 Fund Balance	-	-	-	-
Total Revenues	\$ 577,500	\$ -	\$ 18,606	3.22%
EXPENDITURES:				
35 - Food Services	\$ 886,315	\$ -	\$ 79,560	8.98%
51 - Plant Maintenance and Facility Service	-	-	-	-
Other Uses	-	-	-	-
Total Expenditures	\$ 886,315	\$ -	\$ 79,560	8.98%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ 335,615	\$ -	\$ 46,934	13.98%
62XX - Professional and Contracted Services	12,500	-	25,375	203.00%
63XX - Supplies and Materials	482,200	-	6,951	1.44%
64XX - Other Operating Expenses	6,000	-	-	0.00%
66XX - Capital Outlay Expenses	50,000	-	300	0.60%
Total Expenditures	\$ 886,315	\$ -	\$ 79,560	8.98%
Excess (Deficiency) of Revenues Over Expenditures	\$ (308,815)		\$ (60,954)	

RIO VISTA INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE FUND FINANCIAL STATEMENT
as of August 30, 2024

	CURRENT YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Budget	Actual to Budget
REVENUES:				
Local and Intermediate Sources	\$ 1,282,399	\$ -	\$ 26,669	2.08%
State Program Revenues	\$ 83,151	\$ -	-	0.00%
Other Resources	\$ -	\$ -	-	
Total Revenue	\$ 1,365,550	\$ -	\$ 26,669	1.95%
EXPENDITURES:				
71 - Debt Services	\$ 1,365,550	\$ -	\$ 971,225	71.12%
Other Uses	-	-	-	-
Total Expenditures	\$ 1,365,550	\$ -	\$ 971,225	71.12%
EXPENDITURE SUMMARY BY OBJECT CODE:				
61XX - Payroll Costs	\$ -	\$ -	\$ -	0.00%
62XX - Professional and Contracted Services	\$ -	\$ -	\$ -	0.00%
63XX - Supplies and Materials	\$ -	\$ -	\$ -	0.00%
64XX - Other Operating Expenses	\$ -	\$ -	\$ -	0.00%
65XX - Debt Services	\$ 13,655,502	\$ -	\$ 971,225	7.11%
Other Uses	\$ -	\$ -	\$ -	0.00%
Total Expenditures	\$ 1,377,995	\$ -	\$ 971,225	70.48%
Excess (Deficiency) of Revenues Over Expenditures	\$ -	\$ -	\$ (944,556)	

RIO VISTA ISD M&O LONG TERM DEBT	PAYING AGENT	INTEREST RATE	PRINCIPAL AMOUNT	INTEREST AMOUNT	TOTAL REQUIREMENT	OUTSTANDING BALANCES AS OF 8/31/2024	ANNUAL PAYMENT	PROJECTED PAYOFF	NOTES
M&O TAX NOTE (SERIES 2020 - TURF)	THE INDEPENDENT BANKERS BANK	3.05%	950,000	236,471	1,186,471	870,078	79,098	2035 (15 YEAR NOTE)	
M&O TAX NOTE (SERIES 2022 - SOFTBALL/BASEBALL/CONCESSION)	PINNACLE BANK	3.45%	678,000	193,978	871,978	755,344	48,765	2037 (15 YEAR NOTE)	
M&O TAX NOTE (SERIES 2023 - ACTIVITY BUS)	ZION'S BANK	5.07%	462,000	126,735	588,735	529,315	59,548	2033 (10 YEAR NOTE)	
			2,090,000	557,184	2,647,184	2,154,737	187,411		
RIO VISTA ISD TECHNOLOGY LEASES	PAYING AGENT	INTEREST RATE	PRINCIPAL AMOUNT	INTEREST AMOUNT	TOTAL REQUIREMENT	OUTSTANDING BALANCES AS OF 8/31/2024	ANNUAL PAYMENT	PROJECTED PAYOFF	NOTES
LEASE 9562-2 2019 DELL COMPUTERS 12/1/2019	INSIGHT INVESTMENTS	3.87%	79,414	6,144	85,558	-		2024 (6 YEAR LEASE)	BUYOUT – KEEPING EQUIPMENT INSTEAD OF RETURNING
LEASE 9562-4 INTERACTIVE PANELS 10/1/2020	INSIGHT INVESTMENTS	3.48%	424,031	29,513	453,544	-	90,709	2024 (4 YEAR LEASE)	
LEASE 9562-7 RUCKUS 01/01/2021	INSIGHT INVESTMENTS	2.29%	97,705	7,702	105,407	21,081	21,082	2025 (5 YEAR LEASE)	
LEASE 9562-9 CABLES/SWITCHES 10/1/2022	INSIGHT INVESTMENTS	11.98%	26,155	3,010	29,165	9,722	9,722	2024 (3 YEAR LEASE)	
LEASE 9562-10 CHROMEBOOKS 10/1/2023	INSIGHT INVESTMENTS	8.13%	240,140	42,743	282,883	190,140	50,000	2027 (5 YEAR LEASE)	
LEASE 9562-11 NEW PC'S 7/16/2024	INSIGHT INVESTMENTS	5.16%	78,375	6,020	84,395	63,296	21,099	2027 (4 YEAR LEASE)	
			945,821	95,131	1,040,952	284,239	192,611.88		

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002385	08-15-2024	BOKF, NA	004104	RVISD223SB	599-71-6521.00-999-599000	BOND 2023 SERIES INTEREST	261,550.00	N
			004104	RVISD223SB	599-71-6599.00-999-599000	BOND 2023 SERIES INTEREST	250.00	N
Totals for Check 002385							261,800.00	
002386	08-15-2024	UMB BANK NA	004105	RV17	599-71-6511.00-999-599000	BOND 2017 SERIES PRINCIPAL	570,000.00	N
			004105	RV17	599-71-6521.00-999-599000	BOND 2017 SERIES INTEREST	139,425.00	N
Totals for Check 002386							709,425.00	
002387	08-12-2024	KARISMA CASTILLO	004182		753-41-6499.00-999-599000	KARISMA CASTILLO	299.46	N
002388	08-13-2024	BAYLOR ORTHOPEDIC &	004183		753-41-6499.00-999-599000	KARISMA CASTILLO	13,127.16	N
002389	08-13-2024	ARLINGTON ORTHOPED	004184		753-41-6499.00-999-599000	KARISMA CASTILLO	86.09	N
002390	08-19-2024	KARISMA CASTILLO	004185	2363	753-41-6499.00-999-599000	KARISMA CASTILLO	524.06	N
002391	08-20-2024	INTEGRITY URGENT CA	004186	2366	753-41-6499.00-999-599000	ERNESTO HERNANDEZ	152.75	N
002392	08-20-2024	INTEGRITY URGENT CA	004187	2367	753-41-6499.00-999-599000	ERNESTO HERNANDEZ	152.75	N
002393	08-21-2024	GREEN OAKS PHYSICAL	004188	2365	753-41-6499.00-999-599000	ERNESTO HERNANDEZ	204.79	N
002394	08-21-2024	HEALTH IMAGING PART	004189	2364	753-41-6499.00-999-599000	ERNESTO HERNANDEZ	383.53	N
002395	08-27-2024	INTEGRITY URGENT CA	004190	2371	753-41-6499.00-999-599000	GRYMARI DE JESUS	152.75	N
002396	08-27-2024	INTEGRITY URGENT CA	004191	2369	753-41-6499.00-999-599000	MA LEO ORTIZ	215.70	N
002397	08-27-2024	INTEGRITY URGENT CA	004192	2370	753-41-6499.00-999-599000	OSCAR VILLEGAS MENDEZ	350.96	N
002398	08-27-2024	KARISMA CASTILLO	004193	2368	753-41-6499.00-999-599000	KARISMA CASTILLO	524.06	N
002399	08-27-2024	GREEN OAKS PHYSICAL	004194	2372	753-41-6499.00-999-599000	MA LEO ORTIZ	166.20	N
002400	08-27-2024	GREEN OAKS PHYSICAL	004195	2375	753-41-6499.00-999-599000	ERNESTO HERNANDEZ	166.20	N
002401	08-27-2024	GREEN OAKS PHYSICAL	004196	2373	753-41-6499.00-999-599000	MA LEO ORTIZ	204.79	N
002402	08-27-2024	HEALTHLIFT PHARMACY	004197	2374	753-41-6499.00-999-599000	OSCAR VILLEGAS MENDEZ	49.33	N
002403	08-20-2024	CLAIMS ADMINISTRATIV	004198		753-41-6499.00-999-599000	CAS CLAIMS SHARING	217.00	N
002404	08-23-2024	HEALTH E INNOVATION	004199	23001068	753-41-6499.00-999-599000	KARISMA CASTILLO	150.00	N
002405	08-23-2024	HEALTH E INNOVATION	004200	24002019	753-41-6499.00-999-599000	MA LEO ORTIZ	150.00	N
002406	08-14-2024	TRS ACTIVE CARE	004201		199-00-2153.00-059-500000	AUGUST MEDICAL	1,728.86	N
			004201		199-00-2153.00-079-500000	AUGUST MEDICAL	11,640.00	N
			004201		199-00-2153.00-090-500000	AUGUST MEDICAL	13,419.00	N
			004201		199-00-2153.00-093-500000	AUGUST MEDICAL	23,423.00	N
Totals for Check 002406							50,210.86	
002407	08-02-2024	TRS	004202		199-00-2155.00-000-500000	JULY TRS	49,893.07	N
			004202		199-00-2155.00-000-500000	JULY TRS	3,930.93	N
			004202		199-00-2155.01-000-500000	JULY TRS	5,840.61	N
			004202		199-00-2155.02-000-500000	JULY TRS	7,651.46	N
			004202		199-00-2155.03-000-500000	JULY TRS	884.98	N
			004202		199-00-2155.04-000-500000	JULY TRS	4,535.73	N
			004202		199-00-2155.05-000-500000	JULY TRS	429.40	N
			004202		199-00-2155.06-000-500000	JULY TRS	1,035.72	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			004202		199-00-2155.07-062-500000	JULY TRS	535.00	N
			004202		199-00-2155.08-000-500000	JULY TRS	9,624.31	N
Totals for Check 002407							84,361.21	
002408	08-23-2024	UNITED STATES TREAS	004203		199-00-2151.00-000-500000	AUGUST IRS	36,380.25	N
			004203		199-00-2152.01-000-500000	AUGUST IRS	8,606.52	N
			004203		199-00-2152.02-000-500000	AUGUST IRS	8,606.52	N
Totals for Check 002408							53,593.29	
002409	08-26-2024	OFFICE OF ATTORNEY	004204		199-00-2159.00-028-500000	AUGUST CHILD SUPPORT	981.00	N
005381	08-26-2024	E E C U	DEDCH		199-00-2154.00-004-500000	AUG DED CREDIT UNION	607.40	N
005382	08-26-2024	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-007-500000	AUG DED LIFE INSURANCE	4,181.68	N
			DEDCH		199-00-2153.00-008-500000	AUG DED HEALTH INSURANCE	89.22	N
			DEDCH		199-00-2153.00-010-500000	AUG DED HEALTH INSURANCE	9,403.22	N
			DEDCH		199-00-2153.00-012-500000	AUG DED HEALTH INSURANCE	2,029.56	N
			DEDCH		199-00-2153.00-018-500000	AUG DED HEALTH INSURANCE	894.00	N
			DEDCH		199-00-2153.00-084-500000	AUG DED LIFE INSURANCE	732.20	N
			DEDCH		199-00-2153.00-091-500000	AUG DED HEALTH INSURANCE	774.57	N
			DEDCH		199-00-2153.00-100-500000	AUG DED HEALTH INSURANCE	1,233.00	N
			DEDCH		199-00-2153.00-102-500000	AUG DED LIFE INSURANCE	126.72	N
			DEDCH		199-00-2153.00-104-500000	AUG DED LIFE INSURANCE	1,826.24	N
			DEDCH		199-00-2153.00-107-500000	AUG DED HEALTH INSURANCE	1,311.96	N
			DEDCH		199-00-2153.00-115-500000	AUG DED HEALTH INSURANCE	901.46	N
			DEDCH		199-00-2153.00-116-500000	AUG DED HEALTH INSURANCE	585.12	N
			DEDCH		199-00-2153.00-117-500000	AUG DED HEALTH INSURANCE	1,266.84	N
			DEDCH		199-00-2159.00-019-500000	AUG DED INCOME REPLACEMEN	2,790.08	N
			DEDCH		199-00-2159.00-021-500000	AUG DED TAX SHEL. ANNUITY	768.00	N
			DEDCH		199-00-2159.00-029-500000	AUG DED TAX SHEL. ANNUITY	3,130.00	N
			DEDCH		199-00-2159.00-033-500000	AUG DED MISCELLANEOUS DED	6,290.94	N
			DEDCH		199-00-2159.00-046-500000	AUG DED TAX SHEL. ANNUITY	4,900.00	N
			DEDCH		199-00-2159.00-072-500000	AUG DED TAX SHEL. ANNUITY	1,400.00	N
			DEDCH		199-00-2159.00-076-500000	AUG DED TAX SHEL. ANNUITY	50.00	N
			DEDCH		199-00-2159.00-101-500000	AUG DED HSA	980.00	N
			DEDCH		199-00-2159.00-114-500000	AUG DED MISCELLANEOUS DED	504.00	N
Totals for Check 005382							46,168.81	
005383	08-26-2024	FIRST FINANCIAL--PREM	DEDCH		199-00-2159.00-060-500000	AUG DED 457 DEFERRED COMP.	144.88	N
005384	08-26-2024	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-048-500000	AUG DED MISCELLANEOUS DED	89.16	N
Total For District Written Checks							1,224,659.19	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003937	08-01-2024	ROWLETT HARDWARE	235689	A419511	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	2.32	N
003938	08-01-2024	THE SHERWIN WILLIAM	235686	7909-0	623-81-6399.00-101-599000	PAINT/SUPPLIES-RENOVATIONS	1,213.20	N
003939	08-07-2024	A PLUS FLOOR INSTALL	004085	4340	623-81-6629.00-101-599000	CLASS ADD-FLOORING	7,613.10	N
003940	08-07-2024	BENCHMARK BUILDING	004056	2472-0003	623-81-6629.00-101-599000	METAL BLDG-ELEM GYM	22,611.88	N
003941	08-07-2024	C & P ELECTRICAL SYST	004057	APPLICATION	623-81-6629.00-101-599000	CLASS ADD-ELECTRICAL	40,102.11	N
003942	08-07-2024	CMC Network LLC	004077	35421	623-81-6629.00-101-599000	RUCKUS HARDWARE/DROPS/INS	76,230.00	N
003943	08-07-2024	COWTOWN MATERIALS,	004058	10100078-00	623-81-6399.00-101-599000	SUPPLIES-ELEM GYM/CARPENTR	944.00	N
003944	08-07-2024	GILBERT ENVIRONMENT	235679	I21788	623-81-6269.00-101-599000	PORT-A-POTTY RENTAL (GYM-G.	110.00	N
			235678	I21788	623-81-6269.00-101-599000	PORT-A-POTTY RENTAL- CLASS	220.00	N
						Totals for Check 003944	330.00	
003945	08-07-2024	LAYLAND PLUMBING IN	004055	44615	623-81-6249.00-101-599000	TOILET REPAIRS-ELEM RENO	175.00	N
003946	08-07-2024	MAVERICK MECHANICA	004059	INVOICE 7/31(2)	623-81-6299.00-101-599000	LABOR-RENOVATIONS	2,700.00	N
			004059	INVOICE 7/31(2)	623-81-6399.00-101-599000	MATERIALS-RENOVATIONS	2,121.72	N
						Totals for Check 003946	4,821.72	
003947	08-07-2024	MAVERICK MECHANICA	004060	INVOICE 7/31(1)	623-81-6299.00-101-599000	LABOR-CLASS ADD/MECHANICAL	2,100.00	N
003948	08-07-2024	NEW LEAF FOAM INSUL	235682	6421	623-81-6629.00-101-599000	GYM-INSULATION	19,350.00	N
003949	08-07-2024	AARON TODD NEWMAN	004079	1391	623-81-6629.00-101-599000	CLASS ADD-MILLWORK	37,542.00	N
003950	08-07-2024	PRIME SOURCE CONST	004080	9336	623-81-6299.00-101-599000	BOND LABOR- RENOVATIONS	16,526.35	N
003951	08-07-2024	RELIABLE POWER SOLU	235687	JOB INVOICE	623-81-6299.00-101-599000	ELEM-RENOVATIONS	1,620.00	N
003952	08-07-2024	RELIABLE POWER SOLU	004081	INVOICE 7/26	623-81-6299.00-101-599000	CLASS ADD-ELECTRICAL	720.00	N
003953	08-07-2024	ROWLETT HARDWARE	004082	A418934	623-81-6399.00-101-599000	SUPPLIES-CLASS ADD-CARPENT	19.77	N
003954	08-07-2024	THE SHERWIN WILLIAM	004083	7646-8	623-81-6399.00-101-599000	GYM-PAINT	1,682.40	N
003955	08-07-2024	SUPERIOR REMODELIN	004054	10110	623-81-6299.00-101-599000	TEXTURE & PAINT- RENOVATION	7,500.00	N
003956	08-07-2024	TIER ONE	004078	TIER-235588B	623-81-6629.00-101-599000	ELEM CAMERA INSTALLATION	15,870.39	N
003957	08-09-2024	A PLUS FLOOR INSTALL	004095	4325	623-81-6399.00-101-599000	FLOORING- RENOVATIONS	21,991.05	N
			004096	4348	623-81-6399.00-101-599000	FLOORING- RENOVATIONS	244.00	N
						Totals for Check 003957	22,235.05	
003958	08-09-2024	COWTOWN MATERIALS,	004097	10100559-00	623-81-6399.00-101-599000	SUPPLIES (ELEM GYM-CARPENT	228.85	N
			235750	10100320-00	623-81-6399.00-101-599000	ELEM GYM-CARPENTRY/DRYWAL	5,261.70	N
						Totals for Check 003958	5,490.55	
003959	08-09-2024	FRONTIER WASTE-HILL	004098	3568642	623-81-6259.00-101-599000	ROLL OFF DUMPSTER (RENO)	800.08	N
003960	08-09-2024	LAYLAND PLUMBING IN	004099	44508-EXTRA	623-81-6629.00-101-599000	ELEM GYM-PLUMBING	8,750.00	N
003961	08-09-2024	MARTY POOL MASONRY	235680	RIO VISTA ISD	623-81-6629.00-101-599000	CLASS ADD-MASONRY	2,000.00	N
003962	08-09-2024	PRIME SOURCE CONST	004100	9339	623-81-6299.00-101-599000	BOND LABOR- RENOVATIONS	12,569.05	N
003963	08-09-2024	THE SHERWIN WILLIAM	235686	8265-6	623-81-6399.00-101-599000	PAINT/SUPPLIES-RENOVATIONS	446.78	N

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003964	08-09-2024	UNIVERSITY BUILDING S	004101	0712728-IN	623-81-6629.00-101-599000	CLASS ADD-DOORS/WINDOWS	350.00	N
			004102	0712730-IN	623-81-6629.00-101-599000	CLASS ADD-DOORS/WINDOWS	17,600.00	N
Totals for Check 003964							17,950.00	
003965	08-09-2024	A PLUS FLOOR INSTALL	004103	4319	623-00-2110.00-000-500000	FLOORING- RENOVATIONS	22,712.50	N
003966	08-16-2024	MICHAEL W MARRS ARC	004115	23001A-12	623-81-6624.00-999-599000	A-ELEMENTARY ADDITION	1,610.50	N
			004115	23001C-12	623-81-6624.00-999-599000	C-ELEM GYM/STORM SHELTER	1,200.00	N
					623-81-6624.00-999-599000	CREDIT FOR ARCHITECT MODS	-1,610.50	N
Totals for Check 003966							1,200.00	
003967	08-22-2024	ENERSPECT MEDICAL S	235762	24651	623-33-6649.00-999-599000	AEDs, WALL CABINETS, AED SIG	6,287.40	N
003968	08-26-2024	ELLIOTT ELECTRIC SUP	235685	40-93991-02	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	37.08	N
			235685	40-92672-02	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	196.39	N
Totals for Check 003968							233.47	
003969	08-28-2024	AXIS FIRE AND SAFETY	004134	50152	623-81-6399.00-101-599000	FIRE EXTINGUISHERS (ELEM GY	682.50	N
003970	08-28-2024	BENCHMARK BUILDING	004135	2422-0009	623-81-6629.00-101-599000	CLASS ADD-METAL BLDG	5,838.00	N
003971	08-28-2024	C & H CUSTOM CABINET	004143	1017	623-81-6299.00-101-599000	SUPERVISION/ADMIN FEES-REN	6,500.00	N
003972	08-28-2024	C & P ELECTRICAL SYST	004136	APPLICATION	623-81-6629.00-101-599000	GYM-ELECTRICAL	47,250.00	N
003973	08-28-2024	CMJ ENGINEERING & TE	004137	24-7-000047	623-81-6627.00-101-599000	GYM/PRO SVCS-INSPECTIONS/T	1,650.00	N
003974	08-28-2024	COWTOWN MATERIALS,	004139	10100870-00	623-81-6399.00-101-599000	RENOVATION SUPPLIES	531.38	N
003975	08-28-2024	COWTOWN MATERIALS,	004138	10101041-00	623-81-6399.00-101-599000	GYM-CARPENTRY/DRYWALL SUP	582.34	N
003976	08-28-2024	FRONTIER WASTE-HILL	004140	3655558	623-81-6259.00-101-599000	ROLL OFF DUMPSTER (RENO)	541.16	N
003977	08-28-2024	HOME DEPOT CREDIT S	004142	904765	623-81-6269.00-101-599000	FLOOR SANDER RENTAL-RENO	150.00	N
			004142	7904972	623-81-6269.00-101-599000	FLOOR SANDER RENTAL-RENO	348.97	N
			004141	3011965	623-81-6399.00-101-599000	SUPPLIES-CLASS ADD-CARPENT	18.89	N
			004141	12168	623-81-6399.00-101-599000	SUPPLIES (ELEM GYM-CARPENT	24.74	N
			004141	2024101	623-81-6399.00-101-599000	SUPPLIES (ELEM GYM-CARPENT	318.62	N
			235690	11461	623-81-6399.00-101-599000	RENOVATION SUPPLIES	7.37	N
			235690	11497	623-81-6399.00-101-599000	ELEM-RENOVATIONS	341.46	N
			235690	9011555	623-81-6399.00-101-599000	ELEM-RENOVATIONS	291.07	N
			235690	8011603	623-81-6399.00-101-599000	ELEM-RENOVATIONS	150.19	N
			235690	7021678	623-81-6399.00-101-599000	ELEM-RENOVATIONS	14.97	N
			235690	12140	623-81-6399.00-101-599000	ELEM-RENOVATIONS	330.70	N
			235690	6022813	623-81-6399.00-101-599000	ELEM-RENOVATIONS	36.21	N
			235690	5022854	623-81-6399.00-101-599000	ELEM-RENOVATIONS	199.10	N
			235690	4022978	623-81-6399.00-101-599000	ELEM-RENOVATIONS	67.44	N
			235690	2023182	623-81-6399.00-101-599000	ELEM-RENOVATIONS	71.04	N
			235690	7012984	623-81-6399.00-101-599000	ELEM-RENOVATIONS	73.83	N
			235690	2024102	623-81-6399.00-101-599000	ELEM-RENOVATIONS	13.77	N
Totals for Check 003977							2,458.37	
003978	08-28-2024	MARTY POOL MASONRY	004144	RIO VISTA ISD	623-81-6629.00-101-599000	DRAW #2 (GYM-MASONRY)	20,000.00	N

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003979	08-28-2024	AARON TODD NEWMAN	235752	1394	623-81-6629.00-101-599000	CLASS ADD-LIBRARY MILLWORK	5,525.00	N
003980	08-28-2024	PRIME SOURCE CONST	004145	9346	623-81-6299.00-101-599000	BOND LABOR- RENOVATIONS	11,960.30	N
003981	08-28-2024	PRIME SOURCE CONST	004146	9360	623-81-6299.00-101-599000	BOND LABOR- CLASS ADD-CARP	12,038.60	N
003982	08-28-2024	ROWLETT HARDWARE	235689	A420045	623-81-6399.00-101-599000	ELEM RENOVATION SUPPLIES	2.97	N
003983	08-28-2024	THE SHERWIN WILLIAM	004147	8656	623-81-6399.00-101-599000	GYM-PAINT	2,035.50	N
003984	08-28-2024	SUPERIOR REMODELIN	004149	10112	623-81-6629.00-101-599000	GYM-PAINT	6,000.00	N
003985	08-28-2024	SUPERIOR REMODELIN	235688	10111	623-81-6299.00-101-599000	PAINTING-RENOVATIONS	2,900.00	N
044857	08-01-2024	PINNACLE BANK	004049	5600001489	199-71-6523.22-999-599000	SERIES 2022 M&O NOTE-INTERE	10,478.99	N
044858	08-01-2024	BSN SPORTS, LLC	235657	926204505	199-36-6395.00-999-5910GA	GIRLS ATHLETIC CLOTHING	629.64	N
044859	08-01-2024	CHAMPION TEAMWEAR-	004050	101656381	199-00-2110.00-000-500000	CHEER CLOTHING/SUPPLIES	203.77	N
044860	08-06-2024	BROTHERS PRODUCE-H	235703	04929905	240-35-6341.00-001-599000	FRESH FRUIT FOR CONVOCATIO	108.67	N
044861	08-06-2024	C & P ELECTRICAL SYST	240046	2021-1	199-51-6249.00-999-599000	ELECTRICAL REPAIRS	840.00	N
044862	08-06-2024	CRISP CLIMATE CONTR	240049	1210290461	199-51-6249.00-999-599000	HVAC REPAIRS	330.82	N
044863	08-06-2024	MANSFIELD ISD	004051	9342400063	199-34-6239.83-999-599000	CDL DRIVER TRAINING-E NICHOL	1,200.00	N
			004052	9342400064	199-34-6239.83-999-599000	CDL DRIVER TRAINING-VANDERH	1,300.00	N
						Totals for Check 044863	2,500.00	
044864	08-06-2024	TEACHER SYNERGY LL	235728	270408360	199-11-6399.00-041-511000	ELECTIVE CURRICULUM	355.95	N
			235728	270408360	199-11-6399.00-041-524000	ELECTIVE CURRICULUM	146.00	N
						Totals for Check 044864	501.95	
044865	08-06-2024	TEXAS SEAT COVERS IN	240060	1501	199-34-6249.00-999-599000	BUS SEAT REPAIRS	1,470.00	N
044866	08-06-2024	WALSWORTH	004053	2620021	865-00-2190.18-001-500000	23-24 YEARBOOK-FINAL BALANC	108.69	N
044867	08-07-2024	BOYD ISD	235751	ENTRY FEE	199-36-6499.33-001-5910AT	CROSS COUNTRY MEET 8/9/24	300.00	N
044868	08-08-2024	BSN SPORTS, LLC	235720	926268295	199-36-6395.10-001-5910BA	BOYS ATHLETICS-LOCKS/FIELD E	1,129.15	N
044869	08-08-2024	COMPLETE SUPPLY INC	240040	351074	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	2,835.90	N
					199-51-6319.96-999-599000	CREDIT MEMO	-769.97	N
						Totals for Check 044869	2,065.93	
044870	08-08-2024	CRISP CLIMATE CONTR	240049	1210290465	199-51-6249.00-999-599000	HVAC REPAIRS	237.44	N
			240049	1210290473	199-51-6249.00-999-599000	HVAC REPAIRS	1,328.45	N
			004088	1210290451	199-81-6629.00-999-599000	HS REFRIGERATION UNIT-15 TON	17,379.25	N
						Totals for Check 044870	18,945.14	
044871	08-08-2024	DUPUY OXYGEN	240024	2503395	199-11-6399.00-001-522000	WELDING SUPPLIES	651.10	N
			240024	2503393	199-11-6399.00-001-522000	WELDING SUPPLIES	291.56	N
						Totals for Check 044871	942.66	
044872	08-08-2024	EWELL EDUCATIONAL S	235756	668-19703	199-11-6411.00-001-522001	SCRIPT WRITING WORKSHOP	50.00	N
044873	08-08-2024	PRIDE OF TEXAS MUSIC	004089	S24-1020	199-00-2110.00-000-500000	SPRING FESTIVAL FEES	1,756.40	N
044874	08-08-2024	RIO VISTA ISD FOOD SE	004090	1004	199-41-6499.00-701-599000	CONVOCATION BREAKFAST	1,183.00	N

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044875	08-08-2024	SOUTHERN FLORAL CO	240023	307042	199-11-6399.00-001-522000	FLORAL DESIGN SUPPLIES	690.45	N
044876	08-08-2024	TASSP	004091	105878	199-23-6495.00-001-599000	MEMBERSHIP DUES- B BATCH	285.00	N
			004091	109496	199-23-6495.00-001-599000	MEMBERSHIP DUES- S HERMES	285.00	N
Totals for Check 044876							570.00	
044877	08-08-2024	TEXAS PRO SOLUTIONS	235693	2144489	199-51-6249.00-999-599000	TREE STUMP REMOVAL	3,850.00	N
044878	08-08-2024	MANEUVERING THE MID	235755	5467	199-11-6399.00-041-523000	SPED MATH CURRICULUM	250.00	N
			235755	5467	199-11-6399.CD-041-523000	SPED MATH CURRICULUM	340.00	N
Totals for Check 044878							590.00	
044879	08-08-2024	LOWE'S	240035	993008	199-51-6319.00-999-599000	MAINT SUPPLIES	18.01	N
			240035	992524	199-51-6319.00-999-599000	MAINT SUPPLIES	223.39	N
			240035	999500	199-51-6319.00-999-599000	MAINT SUPPLIES	65.44	N
			240035	994032	199-51-6319.00-999-599000	MAINT SUPPLIES	38.57	N
			240035	995707	199-51-6319.00-999-599000	MAINT SUPPLIES	76.89	N
			240035	995709	199-51-6319.00-999-599000	MAINT SUPPLIES	31.33	N
			240035	998580	199-51-6319.00-999-599000	MAINT SUPPLIES	151.40	N
			240035	995580	199-51-6319.00-999-599000	MAINT SUPPLIES	32.94	N
					199-51-6319.00-999-599000	CREDIT MEMO	-48.65	N
Totals for Check 044879							589.32	
044880	08-09-2024	AT&T MOBILITY	004092	287305220531	199-00-2110.00-000-500000	WIRELESS PHONE BILL-FORD	19.64	N
044881	08-09-2024	CRISP CLIMATE CONTR	240049	1210290478	199-51-6249.00-999-599000	ICE MACHINE @ ELEM	201.56	N
			235757	1210290478	240-35-6639.00-101-599000	ICE MACHINE @ ELEM	300.00	N
Totals for Check 044881							501.56	
044882	08-09-2024	HALTOM VOLLEYBALL B	235767	ENTRY FEE	464-00-2190.55-999-599000	VOLLEYBALL TOURNAMENT 8/22-	350.00	N
044883	08-09-2024	LEASOR CRASS, PC	004093	23897	199-41-6211.00-701-599000	LEGAL SERVICES-JULY 2024	8,368.92	N
044884	08-09-2024	NEXTLINK INTERNET	004094	B10000435-145	199-51-6259.52-999-599000	DISTRICT PHONE SERVICE	1,330.13	N
			004094	B10000435-145	199-52-6259.00-999-599000	DISTRICT PHONE SERVICE	1,330.14	N
Totals for Check 044884							2,660.27	
044885	08-09-2024	RICK'S PLUMBING SERV	240044	71039775	199-51-6319.00-999-599000	PLUMBING REPAIRS	1,510.00	N
044886	08-09-2024	ROWLETT HARDWARE	240034	A416994	199-51-6319.00-999-599000	MAINT SUPPLIES	29.97	N
			240034	A416995	199-51-6319.00-999-599000	MAINT SUPPLIES	9.98	N
			240034	A417026	199-51-6319.00-999-599000	MAINT SUPPLIES	21.98	N
			240034	A417094	199-51-6319.00-999-599000	MAINT SUPPLIES	101.86	N
			240034	A417501	199-51-6319.00-999-599000	MAINT SUPPLIES	24.59	N
			240034	A417553	199-51-6319.00-999-599000	MAINT SUPPLIES	20.99	N
			240034	A417762	199-51-6319.00-999-599000	MAINT SUPPLIES	11.49	N
			240034	A417776	199-51-6319.00-999-599000	MAINT SUPPLIES	8.97	N
			240034	A418147	199-51-6319.00-999-599000	MAINT SUPPLIES	139.99	N
			240034	A418227	199-51-6319.00-999-599000	MAINT SUPPLIES	18.99	N
			240034	A418316	199-51-6319.00-999-599000	MAINT SUPPLIES	387.55	N
			240034	A418318	199-51-6319.00-999-599000	MAINT SUPPLIES	13.99	N
			240034	A418787	199-51-6319.00-999-599000	MAINT SUPPLIES	69.94	N
			240034	A418858	199-51-6319.00-999-599000	MAINT SUPPLIES	32.96	N

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			240034	A419026	199-51-6319.00-999-599000	MAINT SUPPLIES	29.98	N	
			240034	A419447	199-51-6319.00-999-599000	MAINT SUPPLIES	4.78	N	
			240034	A419498	199-51-6319.00-999-599000	MAINT SUPPLIES	18.99	N	
			240034	A419510	199-51-6319.00-999-599000	MAINT SUPPLIES	5.29	N	
			Totals for Check 044886					952.29	
044887	08-09-2024	TASA	235760	000161881	199-41-6119.00-701-599000	TASA MEMBERSHIP- T ROBERTS	403.50	N	
044888	08-09-2024	WIMBERLEY ISD	235766	ENTRY FEE	464-00-2190.55-999-599000	VOLLEYBALL TOURNAMENT 8/16-	450.00	N	
044889	08-13-2024	CASH	235779	GATE CASH	464-00-2190.54-999-599000	Football & Vollyball START-UP	900.00	N	
			235779	GATE CASH	464-00-2190.55-999-599000	Football & Vollyball START-UP	450.00	N	
			Totals for Check 044889					1,350.00	
044890	08-15-2024	LONDON ALLEN	235744	CHEER CAMP	865-00-2190.31-041-500000	CHEER CAMP 7/29-8/2	1,800.00	N	
044891	08-15-2024	BALFOUR	004106	1492813	199-11-6499.65-001-511000	DIPLOMAS & FREIGHT	35.30	N	
044892	08-15-2024	BSN SPORTS, LLC	235740	926406560	199-36-6395.00-999-5910GA	GIRLS ATHLETICS	248.05	N	
044893	08-15-2024	CANON FINANCIAL SER	004107	34455581	199-71-6513.02-999-599000	MONTHLY LEASE	2,107.88	N	
044894	08-15-2024	CENGAGE LEARNING, IN			410-11-6321.00-001-511000	CREDIT MEMO	-1,169.33	N	
					410-11-6321.00-001-511000	CREDIT MEMO	-2,010.65	N	
			004108	84712899	410-11-6321.00-101-511000	SCI. PROCL. BIO A&P FOREN 8 Y	15,343.08	N	
			Totals for Check 044894					12,163.10	
044895	08-15-2024	COMPLETE SUPPLY INC	240040	349142-3	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	1,623.44	N	
			240040	351316	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	4,622.94	N	
			240040	351777	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	447.68	N	
			Totals for Check 044895					6,694.06	
044896	08-15-2024	CRISP CLIMATE CONTR	240049	1210290492	199-51-6249.00-999-599000	HVAC REPAIRS	142.50	N	
044897	08-15-2024	DUPUY OXYGEN	240025	603265	199-11-6399.00-001-522000	CYLINDER RENTALS-AG MECH	8.34	N	
			240039	603266	199-51-6319.00-999-599000	WELDING RENTAL/ EQUIPMENT	16.68	N	
			Totals for Check 044897					25.02	
044898	08-15-2024	ELLIOTT ELECTRIC SUP	240043	116-86614-01	199-51-6319.00-999-599000	ELEC SUPPLIES	391.64	N	
044899	08-15-2024	FRESH COUNTRY FUND	235736	134398	865-00-2190.07-001-500000	BEEF STICK FUNDRAISER	270.00	N	
044900	08-15-2024	GAME ONE	235731	10286512	199-36-6395.00-001-5910BA	ATHLETIC CLOTHES	520.50	N	
			235731	96141885	199-36-6395.00-001-5910BA	ATHLETIC CLOTHES	89.00	N	
			235656	10279173	199-36-6395.00-001-5910BA	BOYS ATHLETICS	543.00	N	
			235656	10279174	199-36-6395.00-001-5910BA	BOYS ATHLETICS	144.00	N	
			235656	90326567	199-36-6395.00-001-5910BA	BOYS ATHLETICS	1,028.00	N	
			Totals for Check 044900					2,324.50	
044901	08-15-2024	GANDY INK	235659	848199	199-36-6395.35-001-5910GA	VOLLEYBALL CLOTHES	353.43	N	
			235658	848196	199-36-6395.35-001-5910GA	VOLLEYBALL CLOTHES	772.20	N	
			Totals for Check 044901					1,125.63	
044902	08-15-2024	HICO ISD	004109	INVOICE 7/30	199-00-2110.00-000-500000	AREA TRACK MEET MEDALS	80.00	N	
044903	08-15-2024	ROWLETT HARDWARE	240026	A420715	199-11-6399.00-001-522000	WELDING SUPPLIES	115.96	N	

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044904	08-15-2024	SAVVAS LEARNING	004111	4027170364	410-11-6321.00-101-511000	2ND GRADE TX MYVIEW LIT	353.13	N
044905	08-15-2024	AGENCY 405-CRIME RE	004112	CR-290442	199-41-6219.00-701-599000	CRIMINAL HISTORY- JULY 2024	6.00	N
044906	08-15-2024	THE T-SHIRT FACTORY	235722	4449	464-00-2190.64-999-599000	ATHLETIC CAMP SHIRTS	127.65	N
044907	08-15-2024	TOP OF TEXAS PHOTOG	004113	49-1002	463-00-2190.47-101-599000	2023-2024 YEARBOOKS	2,700.00	N
044908	08-15-2024	UNITED AG & TURF	240063	13482951	199-51-6317.00-999-599000	JOHN DEERE GATOR	10,497.67	N
044909	08-16-2024	NORTH TEXAS HIGH SC	235798	RODEO TEAM	461-00-2190.50-001-599001	RODEO CLUB/SPONSOR DUES	100.00	N
044910	08-16-2024	FIRETEX SECURITY SYS	240051	38811	199-51-6249.00-999-599000	FIRE ALARM MONITORING	294.00	N
044911	08-16-2024	PURCHASE POWER	004114	STATEMENT	199-41-6399.82-750-599000	DISTRICT POSTAGE REFILL	200.00	N
044912	08-19-2024	HEART O' TEXAS FAIR	235790	H. CAMPBELL	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	100.00	N
			235790	T. FUQUA	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	100.00	N
			235790	S. GREEN	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	100.00	N
			235790	J. OLASAVA	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	40.00	N
			235790	A. PENWARDEN	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	100.00	N
			235790	R. STANLEY	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	30.00	N
			235790	C. WILLIAMS	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	40.00	N
			235790	PROCESSING	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	20.00	N
						Totals for Check 044912	530.00	
044913	08-19-2024	STATE FAIR OF TEXAS	235794	TEAM ENTRY-1	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	60.00	N
			235794	TEAM ENTRY-2	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	210.00	N
			235794	TEAM ENTRY-3	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	245.00	N
			235794	S. GREEN	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	160.00	N
			235794	H. MARTIN	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	285.00	N
			235794	J.M.	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	160.00	N
			235794	J.R.	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	80.00	N
			235794	R. STANLEY	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	40.00	N
			235794	A. PENWARDEN	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	40.00	N
			235794	PROCESSING	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	20.00	N
						Totals for Check 044913	1,300.00	
044914	08-19-2024	THE PARK OF EAST TEX	235791	H. DAY	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	15.00	N
			235791	J. DAY	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	15.00	N
			235791	S. GREEN	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	30.00	N
			235791	A. PENWARDEN	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	15.00	N
			235791	R. STANLEY	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	15.00	N
			235791	E. WEAVER	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	60.00	N
			235791	J. WEAVER	865-00-2190.07-001-500000	STOCK SHOW ENTRIES	45.00	N
						Totals for Check 044914	195.00	
044915	08-19-2024	HILL COUNTY APPRAISA	004116	6232	199-41-6213.69-703-599000	4TH QTR 2024 OPERATING COST	326.00	N
044916	08-19-2024	MSB SCHOOL	004117	218447	199-33-6499.00-999-523000	TX SHARS MEDICAID ADMIN	18.30	N
044917	08-19-2024	NATUS MEDICAL INC	235704	73644	199-33-6399.98-001-599000	CALIBRATE AUDIOMETERS	213.00	N

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044918	08-19-2024	OKLAHOMA STATE UNIV	004118	SCHOLARSHIP	481-11-6227.00-999-511000	FACULTY SCHOLARSHIP- CRECE	960.00	N
044919	08-20-2024	BEE SAFE BEE REMOVA	235788	271728	199-51-6219.91-999-599000	BEE REMOVAL @ ELC BLDG	600.00	N
044920	08-20-2024	BROTHERS PRODUCE-H	004119	04935103	240-35-6341.LF-999-599000	ELEMENTARY- PRODUCE	351.29	N
			004120	04931324	240-35-6341.LF-999-599000	MIDDLE SCHOOL- PRODUCE	168.93	N
			004121	04940268	240-35-6341.LF-999-599000	HIGH SCHOOL- PRODUCE	297.52	N
Totals for Check 044920							817.74	
044921	08-20-2024	CRISP CLIMATE CONTR	240049	1210290503	199-51-6249.00-999-599000	HVAC REPAIRS	533.12	N
			240049	1210290504	199-51-6249.00-999-599000	HVAC REPAIRS	1,630.33	N
			240049	1210290505	199-51-6249.00-999-599000	HVAC REPAIRS	95.00	N
Totals for Check 044921							2,258.45	
044922	08-20-2024	MURPHY SCOTT RESOU	240045	926779	199-34-6311.00-999-599000	MONTHLY FUEL	1,171.83	N
			240045	926960	199-34-6311.00-999-599000	MONTHLY FUEL	2,130.47	N
Totals for Check 044922							3,302.30	
044923	08-20-2024	JERRIE L RICHARD	235806	RICHARD	199-36-6219.35-001-5910GA	VOLLEYBALL OFFICIAL 8/13	155.00	N
044924	08-20-2024	RICK'S PLUMBING SERV	004123	70331207	199-00-2110.00-000-500000	UNCLOGGED SINKS-GIRL LOCKE	360.00	N
			004124	70273695	199-00-2110.00-000-500000	MAIN LINE CLEANOUT @ MS	2,200.00	N
Totals for Check 044924							2,560.00	
044925	08-20-2024	SOLANO TRUCK REPAIR	240037	12291	199-34-6249.00-999-599000	BUS REPAIRS	1,668.68	N
044926	08-20-2024	TEXAS PRO SOLUTIONS	240065	2161240	199-51-6249.00-999-599000	ROOF REPAIRS	2,300.00	N
044927	08-20-2024	OVOL USA	235796	20047937401	199-11-6399.00-001-511000	COPY PAPER-DISTRICT	836.00	N
			235796	20047937401	199-11-6399.00-041-511000	COPY PAPER-DISTRICT	836.00	N
			235796	20047937401	199-11-6399.00-101-511000	COPY PAPER-DISTRICT	836.00	N
			235796	20047937401	199-41-6399.00-750-599000	COPY PAPER-DISTRICT	836.00	N
Totals for Check 044927							3,344.00	
044928	08-20-2024	BRIGHT WHITE PAPER C	235776	SI13254	199-11-6639.00-001-522000	ED PRO AWARDS MAKER	3,599.00	N
044929	08-22-2024	EAN HOLDINGS, LLC-DA	235812	8DP8FB	199-34-6631.00-999-599000	2022 CHEVROLET SILVERADO	39,560.38	N
044930	08-22-2024	A PLUS FLOOR INSTALL	004125	4351	199-51-6249.00-999-599000	REPLACE CARPET-MS OFFICE	5,913.57	N
044931	08-22-2024	COMPLETE SUPPLY INC	240040	351777-1	199-51-6319.96-999-599000	CUSTODIAL SUPPLIES	19.98	N
044932	08-22-2024	CRISP CLIMATE CONTR	240049	1210290513	199-51-6249.00-999-599000	HVAC REPAIRS	979.31	N
			240049	1210290514	199-51-6249.00-999-599000	HVAC REPAIRS	394.27	N
Totals for Check 044932							1,373.58	
044933	08-22-2024	ESC REGION 11	004127	3002400852	211-11-6219.02-101-524000	TIL YR 2 JULY OBS FDBK COACH	3,150.00	N
044934	08-22-2024	FIRETEX SECURITY SYS	004128	38909	199-51-6249.00-999-599000	FIRE ALARM REPAIRS	1,267.80	N
			240051	38908	199-51-6249.00-999-599000	FIRE ALARM REPAIRS	846.80	N
			240051	38909	199-51-6249.00-999-599000	FIRE ALARM REPAIRS	1,715.20	N
			235821	38912	199-51-6249.00-999-599000	FIRE MONITORING & REPAIRS	825.00	N
Totals for Check 044934							4,654.80	
044935	08-22-2024	MARK JOHNSTON	235805	JOHNSTON	199-36-6219.35-001-5910GA	VOLLEYBALL OFFICIAL 8/13	170.00	N
044936	08-22-2024	KEENE ISD	235814	ENTRY FEE	464-00-2190.55-999-599000	JV VOLLEYBALL TOURNAMENT	400.00	N

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044937	08-22-2024	KEENE ISD	235820	ENTRY FEE	199-36-6499.33-001-5910AT	CROSS COUNTRY MEET 8/30	800.00	N
044938	08-22-2024	CARROT-TOP INDUSTRI	004126	INV133091	199-11-6399.00-001-511000	4X6 U.S. FLAG	16.99	N
			235786	INV133091	199-11-6399.00-001-511000	4X6 U.S. FLAG	53.49	N
Totals for Check 044938							70.48	
044939	08-22-2024	PITNEY BOWES GLOBAL	004130	3319392218	199-71-6513.01-999-599000	POSTAL MACHINE-QUARTERLY L	779.31	N
044940	08-22-2024	SAM'S CLUB DIRECT	004129	000478	199-41-6499.00-701-599000	PLUS MEMBERSHIP RENEWAL	110.00	N
			235761	002959	240-35-6341.00-001-599000	DRINKS, SNACKS, & SEASONING	383.63	N
			235792	000478	240-35-6341.NP-999-599000	BOARD MEAL 8/15	60.60	N
			235792	000478	240-35-6342.NP-999-599000	BOARD MEAL 8/15	94.38	N
Totals for Check 044940							648.61	
044941	08-22-2024	CASH	235843	GATE CASH	464-00-2190.55-999-599000	MS VOLLEYBALL START UP	450.00	N
044942	08-26-2024	ATMOS ENERGY	004131	3021731429	199-51-6259.51-999-599000	MONTHLY GAS BILL-AG BARN	75.53	N
			004131	3021731429	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVHS	173.83	N
			004131	3021731429	199-51-6259.51-999-599000	MONTHLY GAS BILL-8TH BLDG	84.39	N
			004131	3021731429	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVMS	1,317.74	N
			004131	3021731429	199-51-6259.51-999-599000	MONTHLY GAS BILL-RVES	86.16	N
			004131	3021731429	199-51-6259.51-999-599000	MONTHLY GAS BILL-FIELD HOUS	104.74	N
Totals for Check 044942							1,842.39	
044943	08-26-2024	CARSON PEST MANAGE	235727	244059	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	48.00	N
			235727	244062	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	132.00	N
			235727	244066	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	68.00	N
			235727	244072	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	35.00	N
			235727	244073	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	128.00	N
			235727	244074	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	44.20	N
			235727	244075	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	18.50	N
			235727	244076	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	43.54	N
			235727	244077	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	46.00	N
			235727	244078	199-51-6219.91-999-599000	MONTHLY PEST CONTROL	45.47	N
Totals for Check 044943							608.71	
044944	08-26-2024	CHAMPION TEAMWEAR-	004132	101649491	865-00-2190.17-001-500000	CHEER CLOTHES/SUPPLIES	1,274.80	N
			004132	101676361	865-00-2190.17-001-500000	CHEER CLOTHES/SUPPLIES	199.96	N
					865-00-2190.17-001-500000	CREDIT MEMO	-199.96	N
Totals for Check 044944							1,274.80	
044945	08-26-2024	FRONTIER WASTE-HILL	240047	3672125	199-51-6259.55-999-599000	WASTE MANAGEMENT-AUGUST	2,660.41	N
044946	08-26-2024	TRACY RUE HOWARD	235833	HOWARD	199-36-6219.35-001-5910GA	VOLLEYBALL OFFICIAL 8/20	85.00	N
044947	08-26-2024	TAMMY SUE KLINE	235834	KLINE	199-36-6219.35-001-5910GA	VOLLEYBALL OFFICIAL 8/20	140.00	N
044948	08-26-2024	DAVID C. MORGAN	235827	MORGAN	199-36-6219.35-001-5910GA	VOLLEYBALL OFFICIAL 8/20	85.00	N
044949	08-26-2024	MSB SCHOOL	004133	218745	199-33-6499.00-999-523000	TX SHARS MEDICAID ADMIN	34.09	N
044950	08-26-2024	JERRIE L RICHARD	235826	RICHARD	199-36-6219.35-001-5910GA	VOLLEYBALL OFFICIAL 8/20	155.00	N

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044951	08-26-2024	RIDDELL/ALL AMERICAN	235758	60520514	199-36-6395.10-001-5910BA	FOOTBALL HELMETS	4,149.95	N
044952	08-26-2024	STUDENT TELEVISION N	235810	6205	199-11-6495.00-002-5220CT	SCHOOL MEMBERSHIP 2024-2025	125.00	N
044953	08-26-2024	TEPSA	235838	300074247	199-23-6399.00-041-599000	MEMBERSHIP DUES-M DRAKE	2.00	N
			235838	300074247	199-23-6495.00-041-599000	MEMBERSHIP DUES-M DRAKE	374.00	N
			235838	300074273	199-23-6495.00-041-599000	MEMBERSHIP DUES-H KELLY	376.00	N
Totals for Check 044953							752.00	
044954	08-28-2024	C & P ELECTRICAL SYST	004151	2030-1	199-51-6249.00-999-599000	ELECTRICAL REPAIRS	1,074.75	N
			240046	2030-1	199-51-6249.00-999-599000	ELECTRICAL REPAIRS	1,660.00	N
			004150	2011-2	199-81-6249.00-999-599000	CONCESSION STAND FEEDER	5,000.00	N
Totals for Check 044954							7,734.75	
044955	08-28-2024	FIFTH THIRD BANK	004152	RT00681569	199-71-6512.00-999-5990TC	ANNUAL LEASE PAYMENT (9562-	90,708.79	N
044956	08-28-2024	RIO VISTA ISD FOOD SE	235860	1007	199-33-6399.00-001-599000	NURSE SUPPLIES	81.06	N
			235860	1007	199-33-6399.00-041-599000	NURSE SUPPLIES	81.04	N
			235860	1007	199-33-6399.00-101-599000	NURSE SUPPLIES	81.04	N
Totals for Check 044956							243.14	
044957	08-28-2024	ROWLETT HARDWARE	240026	A422017	199-11-6399.00-001-522000	WELDING SUPPLIES	104.94	N
044958	08-29-2024	AT&T MOBILITY	004153	287343651338	199-51-6259.52-999-599000	EMERGENCY COMMUNICATION S	734.26	N
044959	08-29-2024	CHAMPION TEAMWEAR-	240014	101680404	199-36-6399.18-001-5990GA	GREEN CHEER UNIFORM	1,787.17	N
					199-36-6399.18-001-5990GA	CREDIT MEMO	-247.68	N
Totals for Check 044959							1,539.49	
044960	08-29-2024	CRISP CLIMATE CONTR	235832	1210290531	199-34-6319.00-999-599000	AC COOLANT FOR BUSES	974.00	N
			235844	1210290534	199-51-6249.00-999-599000	HVAC REPAIRS @ HS	2,435.12	N
			235844	1210290535	199-51-6249.00-999-599000	HVAC REPAIRS @ FIELD HOUSE	4,695.04	N
			235846	1210290532	199-81-6629.00-999-599000	HVAC UNITS, COOLER, FREEZER	17,379.25	N
Totals for Check 044960							25,483.41	
044961	08-29-2024	DEMASES FARM LLC	004157	02255	240-35-6341.00-001-599000	FRESH PRODUCE-HS	83.34	N
			004157	02272	240-35-6341.00-001-599000	FRESH PRODUCE-HS	66.66	N
			004157	02280	240-35-6341.00-001-599000	FRESH PRODUCE-HS	86.67	N
			004157	02255	240-35-6341.00-041-599000	FRESH PRODUCE-MS	83.33	N
			004157	02272	240-35-6341.00-041-599000	FRESH PRODUCE-MS	66.67	N
			004157	02280	240-35-6341.00-041-599000	FRESH PRODUCE-MS	86.67	N
			004157	02255	240-35-6341.00-101-599000	FRESH PRODUCE-ES	83.33	N
			004157	02272	240-35-6341.00-101-599000	FRESH PRODUCE-ES	66.67	N
			004157	02280	240-35-6341.00-101-599000	FRESH PRODUCE-ES	86.66	N
Totals for Check 044961							710.00	
044962	08-29-2024	FIFTH THIRD BANK	004156	RT00671862	199-71-6512.00-999-5990TC	ANNUAL LEASE PAYMENT (9562-	21,098.80	N
044963	08-29-2024	ITURITY LLC	235825	241224	199-11-6249.00-999-5110TC	DEVICE REPAIRS	1,780.99	N
044964	08-29-2024	RIO VISTA WATER DEPA	004154	126	199-51-6259.01-999-599000	WATER BILL-ADMIN	2,604.90	N
			004154	65	199-51-6259.01-999-599000	WATER BILL-MIDDLE SCHOOL	644.00	N
			004154	85	199-51-6259.01-999-599000	WATER BILL-ELEMENTARY #1	63.55	N
			004154	86	199-51-6259.01-999-599000	WATER BILL-ELEMENTARY #2	50.00	N
			004154	129	199-51-6259.01-999-599000	WATER BILL-MAINTENANCE	50.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			004154	134	199-51-6259.01-999-599000	WATER BILL-BASEBALL	50.00	N
			004154	135	199-51-6259.01-999-599000	WATER BILL-HIGH SCHOOL	50.00	N
			004154	926	199-51-6259.01-999-599000	WATER BILL-AG BLDG	50.00	N
			004154	927	199-51-6259.01-999-599000	WATER BILL-ISD	50.00	N
						Totals for Check 044964	3,612.45	
044965	08-29-2024	SECURLY, INC	235768	132878	199-11-6299.00-999-5110TC	CLASSROOM PREMIUM SUBSCRI	3,064.00	N
044966	08-29-2024	THE SHERWIN WILLIAM	240067	9334-9	199-51-6319.00-999-599000	PAINT/PAINT SUPPLIES	161.65	N
044967	08-29-2024	TXU ENERGY	004158	052003696760	199-51-6259.53-999-599000	MONTHLY ELECTRIC BILL	23,184.85	N
044968	08-29-2024	TXU ENERGY	004159	052003696369	199-51-6259.53-999-599000	MONTHLY ELECTRIC BILL	2,052.81	N
E00142	08-06-2024	AMAZON CAPITAL	235700	1Y7T-PG66-	199-11-6399.00-001-511000	CLASSROOM SUPPLIES	485.19	Y
			235711	1TQJ-KG7M-	199-11-6399.00-041-511000	NURSE NEEDS/STUDENT INCENT	79.99	Y
			235700	17FK-1CGY-	199-31-6399.00-001-599000	CLASSROOM SUPPLIES	32.43	Y
			235711	1TQJ-KG7M-	462-00-2190.00-041-599000	NURSE NEEDS/STUDENT INCENT	261.98	Y
						Totals for Check E00142	859.59	
E00143	08-07-2024	SUNBELT RENTALS, INC	235673	147600178-0009	623-81-6269.00-101-599000	LIFT RENTAL-CLASS ADD/CARPE	442.43	Y
			235675	153770257-0003	623-81-6269.00-101-599000	RENTAL (CLASS ADD-CARPENTR	442.43	Y
			235677	152374891-0004	623-81-6269.00-101-599000	DUMP TRUCK RENTAL-CLASS AD	3,469.08	Y
						Totals for Check E00143	4,353.94	
E00144	08-07-2024	SUNBELT RENTALS, INC	004084	155627026-0001	623-00-2110.00-000-500000	FLOOR SCRAPER RENTAL-RENO	514.54	Y
E00145	08-07-2024	SUNBELT RENTALS, INC	004086	148092631-0008	623-00-2110.00-000-500000	LIFT RENTAL-CLASS ADD/CARPE	442.49	Y
			004087	142956312-0013	623-00-2110.00-000-500000	FENCING RENTAL-GYM/GEN CON	197.80	Y
						Totals for Check E00145	640.29	
E00146	08-08-2024	AMAZON CAPITAL	235735	1N3T-H7PM-	199-11-6395.00-999-511000	IPADS, CASES, CHARGING BLOC	7,444.50	Y
			235708	16L7-XPDN-	199-11-6395.00-999-511000	TECHNOLOGY HARDWARE	15,098.60	Y
			235708	16L7-XPDN-	199-11-6399.00-999-5220CT	TECHNOLOGY HARDWARE	5,511.15	Y
			235666	1349-9NLC-YN97	199-52-6395.00-999-599000	CLASSROOM GO BAG SUPPLIES	255.25	Y
						Totals for Check E00146	28,309.50	
E00147	08-08-2024	GPS LOCKBOX	240064	48643	199-52-6639.00-999-599000	TELECOMMUNICATIONS EQUIPM	1,485.00	Y
E00148	08-09-2024	GPS LOCKBOX	240064	48687	199-52-6639.00-999-599000	TELECOMMUNICATIONS EQUIPM	2,413.68	Y
E00149	08-09-2024	AMAZON CAPITAL	235726	11FD-KW1X-	623-81-6399.00-101-599000	CLASS ADD-MECHANICAL	1,415.94	Y
			235707	19MJ-97LG-	623-81-6399.00-101-599000	CLASS ADD-HVAC MECHANICAL	22.98	Y
			235706	1XV6-7199-	623-81-6639.00-101-599000	CLASS ADD- FIRE PROTECTION	168.00	Y
						Totals for Check E00149	1,606.92	
E00150	08-15-2024	AMAZON CAPITAL	235733	1T67-WRRN-	199-11-6399.00-101-511000	COPIER/PRINTER/SUPPLIES	722.03	Y
			235741	17L3-TNNN-	199-36-6395.10-001-5910BA	FOOTBALL VIDEO EQUIPMENT	586.96	Y
			240042	1L7J-CGTC-	199-51-6319.00-999-599000	MISC SUPPLIES/TOOLS	109.52	Y
						Totals for Check E00150	1,418.51	
E00151	08-15-2024	LABATT FOOD SERVICE	004110	07292351	240-35-6341.00-001-599000	FOOD HS	507.25	Y
			004110	07292351	240-35-6342.00-001-599000	NON-FOOD HS	84.18	Y
						Totals for Check E00151	591.43	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E00152	08-16-2024	AMAZON CAPITAL	235753	11CC-RDYN-	623-81-6399.00-101-599000	ELEM CLASS ADD-MECHANICAL	39.95	Y
			235763	1FFY-WTG1-	623-81-6399.00-101-599000	ELEM CLASS ADD-CARPENTRY	30.98	Y
Totals for Check E00152							70.93	
E00153	08-19-2024	AMAZON CAPITAL	235725	196M-TD3P-	199-41-6399.00-750-599000	ADMIN OFFICE SUPPLIES	19.44	Y
			235725	1V7T-WW6Q-	199-41-6399.00-750-599000	ADMIN OFFICE SUPPLIES	545.01	Y
			240042	11VD-N669-L3J3	199-51-6319.00-999-599000	MISC SUPPLIES/TOOLS	798.00	Y
Totals for Check E00153							1,362.45	
E00154	08-20-2024	AMAZON CAPITAL	235739	1JHN-Q6PK-	199-11-6399.00-001-511000	ENGLISH SUPPLIES	149.85	Y
			240042	1PWL-7T4W-	199-51-6319.00-999-599000	MISC SUPPLIES/TOOLS	219.76	Y
			235710	1KM4-MR6V-	211-11-6399.02-041-324000	WHITE BOARD-MATH CLASSROO	529.80	Y
					211-11-6399.02-041-324000	CREDIT MEMO 1C4G-LHNV-Y966	-176.60	Y
Totals for Check E00154							722.81	
E00155	08-20-2024	EQUIPMENT DEPOT TEX	004122	1500360154	199-51-6249.00-999-599000	REPAIR SINGLE MAN LIFT	737.54	Y
			240056	1500360154	199-51-6249.00-999-599000	REPAIR SINGLE MAN LIFT	1,000.00	Y
Totals for Check E00155							1,737.54	
E00156	08-22-2024	AMAZON CAPITAL	235797	1LN1-VTMY-	199-11-6399.00-001-511000	STAFF SHIRTS & CALCULATORS	325.54	Y
			235738	17QQ-GM9L-	199-11-6399.00-001-511000	CLASSROOM SUPPLIES	254.42	Y
			235754	1GCQ-KYJP-	199-11-6399.00-041-511000	SUPPLIES FOR SCIENCE	641.37	Y
			235789	13JD-PKD9-	199-11-6399.00-041-511000	GEN CLASSROOM SUPPLIES	535.46	Y
			235775	17GT-MCDF-	199-11-6399.00-101-511000	SUPPLIES	308.99	Y
			235732	1F1T-FX93-1YV7	199-11-6399.00-101-511000	CLASSROOM SUPPLIES	194.02	Y
			235774	14FH-PGMC-	199-11-6399.00-101-511000	SUPPLIES	202.31	Y
			235797	1LN1-VTMY-	461-00-2190.00-001-599000	STAFF SHIRTS & CALCULATORS	1,041.36	Y
			235780	1GC4-1F3V-	463-00-2190.47-101-599000	YEARBOOK ENVELOPES	27.94	Y
Totals for Check E00156							3,531.41	
E00157	08-26-2024	CITIBANK, N.A	240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-MOD PIZZA	27.36	Y
			240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-RODEO GO	50.25	Y
			240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-RAISING CA	23.93	Y
			240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-VELVET TA	34.93	Y
			240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-BOOMER	62.97	Y
			240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-FRANKS	19.65	Y
			240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-MCALISTER	30.25	Y
			240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-HOMEWOO	1,628.30	Y
			240001	3654096009	199-11-6411.00-001-522001	STATE CONVENTION-HOMEWOO	1,330.60	Y
			240010	3654096009	199-11-6411.00-001-522001	STATE CONVENTION FUEL- HEB	82.11	Y
			240010	3654096009	199-11-6411.00-001-522001	STATE CONVENTION FUEL- HEB	52.85	Y
			240006	3654096009	199-11-6411.00-001-522001	CTAT CONF PARKING-AMANO ON	18.00	Y
			240006	3654096009	199-11-6411.00-001-522001	CTAT CONF PARKING-AMANO ON	18.00	Y
			240006	3654096009	199-11-6411.00-001-522001	CTAT CONF PARKING-AMANO ON	12.00	Y
			240006	3654096009	199-11-6411.00-001-522001	CTAT CONF PARKING-AMANO ON	12.00	Y
			240006	3654096009	199-11-6411.00-001-522001	CTAT CONF PARKING-AMANO ON	18.00	Y
			240003	3654096009	199-11-6411.00-001-522001	VATAT CONF- 7 ELEVEN	16.02	Y
			240003	3654096009	199-11-6411.00-001-522001	VATAT CONF- FLASH VALET	14.35	Y
			240003	3654096009	199-11-6411.00-001-522001	VATAT CONF- FLASH PARKING	22.00	Y

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			240003	3654096009	199-11-6411.00-001-522001	VATAT CONF- FLASH PARKING	14.00	Y
			240003	3654096009	199-11-6411.00-001-522001	VATAT CONF- FLASH PARKING	10.00	Y
			235670	3654096009	199-11-6411.00-001-522001	OFFICER RETREAT- BEST	254.66	Y
				3654096009	199-11-6411.00-001-522001	CREDIT MEMO	-22.70	Y
				3654096009	199-11-6411.00-001-522001	CREDIT MEMO	-595.40	Y
			235718	3654096009	199-33-6399.00-041-599000	SHIPPING AUDIOMETERS	19.94	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-MOD PIZZA	86.76	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-RODEO GO	65.44	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-RAISING CA	76.93	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-VELVET TA	70.46	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-BOOMER	105.39	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-FRANKS	19.64	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-MCALISTER	93.95	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-HOMEWOO	1,032.90	Y
			240001	3654096009	199-36-6412.00-001-599000	STATE CONVENTION-HOMEWOO	1,032.90	Y
			240073	3654096009	199-41-6499.00-702-599000	BOARD MEAL/SNACKS- HEB	26.68	Y
			240073	3654096009	199-41-6499.00-702-599000	BOARD MEAL- TEXAS ROYAL PIZ	175.88	Y
			240075	3654096009	199-51-6317.00-999-599000	LAWN MOWER-LEONARD'S FARM	2,699.00	Y
			235699	3654096009	199-51-6395.96-999-599000	WATER HEATER & WASHER/DRY	1,200.00	Y
			235665	3654096009	199-52-6395.00-999-599000	CLASSROOM GO BAGS- WEBSTA	263.80	Y
			240017	3654096009	211-11-6499.02-041-524000	CAMT CONF- BUC-EE'S	13.84	Y
			240017	3654096009	211-11-6499.02-041-524000	CAMT CONF- STARBUCKS	9.50	Y
			240017	3654096009	211-11-6499.02-041-524000	CAMT CONF- COURTYARD	15.16	Y
			240017	3654096009	211-11-6499.02-041-524000	CAMT CONF- WHATABURGER	10.49	Y
			240017	3654096009	211-11-6499.02-041-524000	CAMT CONF- STARBUCKS	9.70	Y
			240017	3654096009	211-11-6499.02-041-524000	CAMT CONF- PAPPAS BBQ	13.51	Y
			240017	3654096009	211-11-6499.02-041-524000	CAMT CONF- THE LAKE HOUSE	11.50	Y
			240017	3654096009	211-11-6499.02-041-524000	CAMT CONF- COURTYARD	22.00	Y
			240016	3654096009	211-11-6499.02-041-524000	CAMT CONF- COURTYARD HOTE	507.79	Y
			240016	3654096009	211-11-6499.02-041-524000	CAMT CONF- COURTYARD HOTE	187.01	Y
				3654096009	211-11-6499.02-041-524000	CREDIT FOR SALES TAX	-12.39	Y
			235730	3654096009	464-00-2190.64-999-599000	ATHLETIC SUPPLIES-WALMART	378.40	Y
			240002	3654096009	865-00-2190.07-001-500000	OFFICER RETREAT GROCERIES-	220.88	Y
			240000	3654096009	865-00-2190.07-001-500000	OFFICER RETREAT-AIRBNB (FINA	424.08	Y
				3654096009	865-00-2190.07-001-500000	CREDIT FOR SALES TAX	-40.08	Y
						Totals for Check E00157	11,875.19	
E00158	08-28-2024	SUNBELT RENTALS, INC	235747	152374891-0005	623-81-6269.00-101-599000	DUMP TRUCK-CLASS ADD/EXCAV	3,469.08	Y
			235674	153125940-0005	623-81-6269.00-101-599000	LIFT RENTAL-GYM-GEN CONDITI	1,904.92	Y
			004148	142956312-0014	623-81-6269.00-101-599000	FENCING RENTAL-GYM/GEN CON	197.80	Y
						Totals for Check E00158	5,571.80	
E00159	08-29-2024	RISK MANAGEMENT CO-	004155	126907.24-25	199-51-6429.00-999-599000	PROPERTY	239,589.00	Y
			004155	126907.24-25	199-51-6429.00-999-599000	BOILER & MACHINERY	1,940.00	Y
			004155	126907.24-25	199-51-6429.00-999-599000	GENERAL LIABILITY	4,127.00	Y
			004155	126907.24-25	199-51-6429.00-999-599000	CRIME	907.00	Y
			004155	126907.24-25	199-51-6429.00-999-599000	CYBER LIABILITY	3,765.00	Y

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			004155	126907.24-25	199-51-6429.00-999-599000	AUTO LIABILITY	14,121.00	Y
			004155	126907.24-25	199-51-6429.00-999-599000	LEGAL LIABILITY	4,575.00	Y
Totals for Check E00159							269,024.00	
Total For Computer Written Checks							1,204,702.48	
Total Checks							2,429,361.67	

End of Report

Small Taxing Unit Notice

The _____ will hold a meeting at _____
(Name of Taxing Unit) *(Time)*

on _____ at _____
(Date) *(Location)*

to consider adopting a proposed tax rate for tax year _____. The proposed tax rate is _____
(Year) *(Rate)*
per \$100 of value.

*(*Include this statement if the proposed tax rate exceeds the taxing unit's no-new-revenue tax rate calculated under Tax Code Section 26.04.)*

The proposed tax rate would increase total taxes in _____ by _____ %.*
(Name of Taxing Unit)
(percentage by which the proposed tax rate exceeds the no-new-revenue tax rate)

2024-2025 Appraisal Calendar/Timeline

First Available Day for Formal Observation

September 23, 2024

Non-Appraisal Days – Classroom Observations:

Observations should be avoided during the weeks of state assessment as appropriate and during semester testing.

Last Day for Formal Observation

April 24, 2025

Observation Summary Report

Written observation summary to teacher within 10 working days of observation

Summative Conference

Must be conducted no later than
April 30, 2025
(Summative Conference must be completed 15 working days before the last day of instruction.)

Summative Reports Due to Human Resources

Annual Summative reports are due to the Human Resources Office by
June 5, 2025

2024-2025 Teacher Appraisers

Name	Department	Title
Stephen Hermesmeier	Rio Vista High School	Principal
Michele Drake	Rio Vista Middle School	Principal
Cassie Lloyd	Rio Vista Elementary School	Principal
Brent Batch	Rio Vista High School	Assistant Principal
Heath Kelly	Rio Vista Middle School	Assistant Principal
Mark Whitfill	Rio Vista Elementary School	Assistant Principal
Troy Roberts	Rio Vista ISD Administration	Deputy Superintendent



Board Agenda Item

The mission of the Rio Vista ISD is to prepare and equip our students to be successful in their avenue of interest.

Use the drop down below to select for each category. Drop down may move when selecting a category.

← Use the TAB button to adjust back and forth. →

Office

Agenda Location

Action Type

Student Services ▾

New Business ▾

Action Required ▾

Date 9/16/2024

SUBJECT BOARD APPROVAL FOR DISTRICT CHILD NUTRITION CHARGE POLICY

BACKGROUND INFORMATION -

Background Statement for School Board Presentation: Approval of New Meal Charge Policy

Since the fall of the 2019-2020 school year, our district has operated under special circumstances due to the COVID-19 pandemic and superintendent directives. During this time, students were not required to pay for school meals.

As we have now transitioned back to normal school operations, the need for a sustainable and fair approach to meal payments has become apparent. Students are once again responsible for paying for their meals, which necessitates the implementation of a clear and consistent meal charge policy. This policy is designed to address situations where students are unable to pay for their meals at the time of service, ensuring that no student goes without a meal while also maintaining the financial stability of our school meal programs.

The proposed charge policy outlines the procedures and limits for meal charges, the communication process with families regarding unpaid meal balances, and the steps to prevent meal debt from

accumulating. It also includes provisions to protect the dignity of students, ensuring that all students receive a meal without any form of stigmatization.

By implementing this policy, we aim to balance the financial responsibilities of our families with the district's need to manage resources effectively, all while prioritizing the well-being of our students.

This presentation seeks the school board's approval of the new meal charge policy, which has been carefully crafted to support our students and their families as we return to regular operations.

GUIDING STATEMENTS *(use X for selection(s))*

Relates to Statement #1 – Focus on Student Growth

Relates to Statement #2 – Focus on Students, Parents, and Communities

Relates to Statement #3 – Focus on Technology

Relates to Statement #4 – Focus on Employees and Organizational Development

Relates to Statement #5 – Focus on Stewardship and Safety

ADMINISTRATIVE CONSIDERATION

To establish a consistent and equitable meal charge policy that supports students, maintains the financial stability of the Child Nutrition Program, and ensures that all students have access to a nutritious meal each day.

1. Charge Limits

- **Maximum Charge Limit:** Students are permitted to charge up to \$20.00 to their meal accounts.
- **Notification:** Once a student's account balance approaches or exceeds the \$20.00 charge limit, parents or guardians will be notified via email or letter on the following Monday. The communication will include a reminder of the charge policy and the current balance due.

2. Meal Options After Charge Limit is Exceeded

- **Main Entrée Only:** If a student exceeds the \$20.00 charge limit, they will be limited to selecting only the main entrée from the school menu. This ensures the student receives a meal, but limits additional charges.

- **No Fast Lane Options:** Students who have exceeded the charge limit will not have access to fast lane options or other premium meal choices until the balance is paid below the \$20.00 threshold.

3. A La Carte Items

- **No Charging of A La Carte Items:** Students are not allowed to charge any a la carte items, regardless of their account balance. All a la carte items must be paid for at the time of purchase.

4. Payment and Collection

- **General Fund Reimbursement:** Any unpaid student meal charges at the end of the school year will be reimbursed to the Child Nutrition Department from the district's general fund. This ensures that the Child Nutrition Program remains financially sustainable while also addressing unpaid balances.

5. Communication with Parents/Guardians

- **Weekly Notifications:** Parents or guardians will receive weekly notifications on Mondays if their student's account is approaching or has exceeded the \$20.00 charge limit. These notifications will include the current account balance and a reminder of the meal charge policy.
- **Outreach:** School campus staff will work to communicate effectively with families about the importance of maintaining a positive meal account balance and offer assistance as needed to ensure students have access to meals.

6. Policy Enforcement

- **Fair Application:** This policy will be applied consistently to all students to ensure fairness and equity across the district.
- **Dignity of Students:** Under no circumstances will a student be denied a meal due to their inability to pay or because they have exceeded the charge limit. The policy is designed to ensure all students receive a hot meal each day while encouraging timely payments.

Recommendation:

The school board is requested to review and approve this proposed meal charge policy to ensure the effective management of meal accounts and the continued success of the Child Nutrition Program.

ADMINISTRATOR(S) PREPARING REPORT

Sarah Durst

ADMINISTRATOR RESPONSIBLE FOR COMMUNICATION

Sarah Durst

COMMUNICATED TO THE FOLLOWING *(use X for selection(s))*

Whole staff notification

Administrative staff notification

Parent notification

Student notification

Community notification

No communication

Other

SOURCES FOR COMMUNICATION *(use X for selection(s))*

RVISD E-Communicator (emailed)

RVISD Email

RVISD Web Site

Media (as required by law)

Meeting with Megan Schwarz and Region 11 Consultant, Elisha Bury

Letter

Other



Board Agenda Item

The mission of the Rio Vista ISD is to prepare and equip our students to be successful in their avenue of interest.

Use the drop down below to select for each category. Drop down may move when selecting a category.

← Use the TAB button to adjust back and forth. →

Office

Agenda Location

Action Type

Safty and Security ▾

Security and Technology ▾

Action Required ▾

Date

9/16/2024

SUBJECT

Emergency Response System (silent panic alert)

with demonstration

BACKGROUND INFORMATION

On May 5, 2023, Governor Abbott signed SB 838/HB 669 into law, requiring silent panic alert technology in classrooms beginning with the 2025-2026 school year.

We will be able to pay for this with a draw down from the \$746,274 Safety and Security grant and am requesting bid approval in the amount of \$239,981.75 to come from this grant fund.

RECOMMENDATION:

I recommend RVISD purchasing and installing Sentry ERS throughout our school district with Tier One. To stay compliant with House Bill 669 and Senate Bill 838.

RECOMMENDED MOTION:

I make a motion to approve the purchase and install of Sentry ERS throughout Rio Vista ISD, to stay compliant with House Bill 669 and Senate Bill 838 not to exceed \$239,981.75

GUIDING STATEMENTS *(use X for selection(s))*

Relates to Statement #1 – Focus on Student Growth

Relates to Statement #2 – Focus on Students, Parents, and Communities

Relates to Statement #3 – Focus on Technology

Relates to Statement #4 – Focus on Employees and Organizational Development

Relates to Statement #5 – Focus on Stewardship and Safety

ADMINISTRATIVE CONSIDERATION

Discussed with Superintendent

ADMINISTRATOR(S) PREPARING REPORT

Chuck Lister & Dusty Ford

ADMINISTRATOR RESPONSIBLE FOR COMMUNICATION

Chuck Lister & Dusty Ford

COMMUNICATED TO THE FOLLOWING *(use X for selection(s))*

Whole staff notification

Administrative staff notification

Parent notification

Student notification

Community notification

No communication

Other

SOURCES FOR COMMUNICATION *(use X for selection(s))*

RVIDS E-Communicator (emailed)

RVIDS Email

RVIDS Web Site

Media (as required by law)

Meeting with

Letter

Other