

ALBANY INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD OF TRUSTEES
BOARD OF TRUSTEES
5:30 PM

A Board of Trustees of the Board of Trustees of the Albany Independent School District will be held on April 13, 2026 beginning @ 5:30 PM in the AISD Superintendent's Office, 501 E. South 1st Street, Albany, Texas 76430.

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.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Call to Order
 - A. Roll call and announcement by the chairman whether a quorum is present.
 - B. Recognition of Guests
 - C. Public Forum

2. Administrative Reports
 - Elementary
 - Secondary
 - Superintendent
 - TEKS Certification

3. Items for Discussion and Consideration, and Any Appropriate Action
 - A. Consider Consent Agenda
 1. Minutes from March 9, 2026, Regular Board Meetings
 2. Payment of Monthly Bills
 3. Quarterly Investment Report
 4. Enrollment
 5. Resignations
4. Consider Adopting the Proposed Renewal District of Innovation Plan
5. Adjournment

If, during the course of the meeting, any discussion of any items on the agenda should be held in executive or closed session, the Board will convene in such executive or closed session in accordance with the Texas Open Meeting Act, Texas Government Code, Chapter 551 Subchapters D and E. All final votes, actions or decisions will be taken in open meeting. {(See BEC (LEGAL)} This notice was posted in compliance with the Texas Open Meetings Act before April 13, 2026, by 5:30 p.m.

Daryl Stuard

For the Board of Trustees

If during the course of the meeting, any discussion of any items on the agenda should be held in executive or closed session, the Board will convene in such executive or closed session in accordance with Texas Open Meeting Act, Texas Government Code, Chapter 551 Subchapters D and E. All final votes, actions or decisions will be taken in open meeting. {{See BEC (LEGAL)}} This notice was posted in compliance with the Texas Open Meetings Act before .

For the Board of Trustees

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	03-12-2026	PASS INVESTMENTS, LL	627641	126140	199-51-6249.01-999-699000	SUBURBAN-OIL CHANGE	112.00	N
	03-12-2026	STEPHEN DOUGLAS BA	627648	TOURNEY	199-36-6299.00-001-691000	OFFICIAL	290.00	N
	03-12-2026	BRECKENRIDGE ATHLE	627651	ENTRY FEES	199-36-6499.01-001-691000	BASKETBALL-ENTRY FEES	1,000.00	N
	03-12-2026	CARY SERVICES, INC.	627664	C017447	199-36-6269.00-001-691000	ATHLETICS-ICE MACHINE	250.00	N
	03-12-2026	CISCO ISD	627653	TRACK HS FEES	199-36-6499.01-001-691000	TRACK ENTRY FEES	510.00	N
	03-12-2026	CISCO LOBOES	627649	TRACK MEALS	199-36-6412.12-001-691000	BOYS TRACK MEALS	216.00	N
			627649	TRACK MEALS	199-36-6412.12-001-691001	GIRLS TRACK MEALS	135.00	N
						Totals for Vendor 04257	351.00	
	03-12-2026	CITY OF ALBANY	627616		199-51-6259.00-999-699000	WATER	3,617.50	N
	03-12-2026	CALEB COALE	627657	TOURNEY	199-36-6299.00-001-691000	OFFICIAL	300.00	N
	03-12-2026	COLEMAN ISD	627620	350	199-36-6499.01-001-691000	GOLF ENTRY FEES	400.00	N
	03-12-2026	DROPTINE PLUMBING, L	627628	9767	199-51-6249.00-999-699000	REPAIRS-EL PLUMBING	100.00	N
	03-12-2026	EDUPHORIA! INC.	627663	INV-10642	199-11-6399.T1-001-611000	HS SUPPLIES-TIA	129.45	N
			627663	INV-10642	199-11-6399.T1-101-611000	EL SUPPLIES-TIA	129.44	N
						Totals for Vendor 01069	258.89	
	03-12-2026	MICHAEL EDWARDS	627647	TOURNEY	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	03-12-2026	ESC REGION 14	627666	40071	199-11-6239.00-101-611000	ESC SERVICES	62.50	N
			627666	40071	199-11-6239.00-101-621000	ESC SERVICES	488.00	N
			627666	40071	199-11-6239.00-101-625000	ESC SERVICES	62.50	N
			627666	40071	199-11-6239.01-101-699000	ESC SERVICES	2,562.50	N
			627666	40071	199-11-6239.03-101-611000	ESC SERVICES	43.75	N
			627666	40071	199-11-6239.04-001-699000	ESC SERVICES	143.50	N
			627666	40071	199-11-6239.04-101-699000	ESC SERVICES	143.50	N
			627666	40071	199-11-6399.00-001-611000	ESC SERVICES	122.13	N
			627666	40071	199-13-6239.00-101-699000	ESC SERVICES	136.00	N
			627666	40071	199-23-6239.00-001-699000	ESC SERVICES	1,262.25	N
			627666	40071	199-23-6239.00-101-699000	ESC SERVICES	1,262.25	N
			627666	40071	199-23-6239.00-101-699004	ESC SERVICES	93.75	N
			627666	40071	199-31-6239.00-001-699003	ESC SERVICES	19.50	N
			627666	40071	199-31-6239.00-101-699002	ESC SERVICES	33.25	N
			627666	40071	199-31-6239.00-101-699003	ESC SERVICES	469.00	N
			627666	40071	199-31-6239.00-999-699000	ESC SERVICES	437.50	N
			627666	40071	199-31-6239.00-999-699001	ESC SERVICES	43.75	N
			627666	40071	199-33-6239.00-999-699003	ESC SERVICES	346.00	N
			627666	40071	199-41-6239.00-701-699000	ESC SERVICES	3,213.00	N
			627666	40071	199-41-6239.02-701-699000	ESC SERVICES	200.00	N
			627666	40071	199-52-6239.00-999-699000	ESC SERVICES	175.00	N
			627666	40071	199-53-6239.00-999-699000	ESC SERVICES	500.00	N
			627666	40016	205-13-6411.00-101-624000	REGISTRATION-LANDEROS	15.00	N
			627666	40015	205-13-6411.00-101-624000	REGISTRATION-TURNER	15.00	N
			627666	40071	211-11-6239.00-101-630000	ESC SERVICES	625.00	N

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			627666	40071	211-11-6239.01-001-630000	ESC SERVICES	516.08	N
						Totals for Vendor 00106	12,990.71	
03-12-2026	EULA ISD		627618	GOLF FEES	199-36-6499.01-001-691000	GOLF ENTRY FEES	720.00	N
03-12-2026	EZ FEED & SUPPLY		627660		199-11-6399.00-001-622000	AG SUPPLIES-C. BEARD	56.00	N
03-12-2026	BRADLEY GARRISON		627646	TOURNEY	199-36-6299.00-001-691000	OFFICIAL	375.00	N
03-12-2026	BRITTNEY DAWN HARM		627655	016	244-31-6299.00-001-699000	EAF GRANT-C'SERVICES	2,500.00	N
03-12-2026	HIGGINBOTHAM BROS.		627642		199-11-6399.00-001-622000	AG SUPPLIES	87.52	N
			627642		199-51-6319.02-999-699000	BUILDING SUPPLIES	310.97	N
			627642		199-51-6319.04-999-699000	VEHICLE SUPPLIES	5.69	N
			627642		199-51-6319.05-999-699000	EQUIPMENT SUPPLIES	122.43	N
						Totals for Vendor 06266	526.61	
03-12-2026	MUNDAY ATHLETIC BOO		627652	TRACK JH FEES	199-36-6499.01-001-691000	TRACK ENTRY FEES	300.00	N
03-12-2026	OPTIMUM BUSINESS		627643	ACCT 110106	199-11-6399.02-101-699000	EL-FIBER OPTICS	350.00	N
03-12-2025	PORTA PHONE COMPA		020472	26PP908	199-36-6249.00-001-622000	ATHLETICS-REPAIRS	649.00	N
03-12-2026	PROSPERITY BANK		627670		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	5,969.79	N
03-12-2026	QUILL CORP		627622	47975358	199-11-6399.00-001-611000	HS SUPPLIES-COOP	13.62	N
			627622	47975664	199-11-6399.00-001-611000	HS SUPPLIES-COOP	64.06	N
			627622	47975358	199-11-6399.00-101-611000	EL SUPPLIES-COOP	13.62	N
			627622	47975664	199-11-6399.00-101-611000	EL SUPPLIES-COOP	15.14	N
			627622	47975664	199-12-6399.00-101-699000	EL LIBRARY SUPPLIES-COOP	2.09	N
			627622	47975664	199-23-6399.00-101-699000	EL OFFICE SUPPLIES-COOP	8.04	N
			627622	47975664	199-31-6399.00-101-699000	EL COUNSELOR-COOP	13.44	N
						Totals for Vendor 00160	130.01	
03-12-2026	SANTO ISD		627654	TRACK JH FEES	199-36-6499.01-001-691000	TRACK ENTRY FEES	600.00	N
03-12-2026	SEAWORLD PARKS &		627669		199-36-6412.15-101-699001	TMSCA-TRIP	745.00	N
03-12-2026	TEXAS GRASS SHALL G		627665	258412	199-51-6299.00-999-699004	BASEBALL FIELD-WEEDS, ETC.	90.00	N
03-12-2026	TRI STATE ENTERPRISE		627650	167V035291	199-51-6319.04-999-699000	VEHICLE SUPPLIES	14.62	N
			627650	167V035020	199-51-6319.05-999-699000	TRAILER SUPPLIES	4.65	N
						Totals for Vendor 06043	19.27	
03-12-2026	UNIVERSITY OF TEXAS		627630	4JN8YWYG9BB	199-11-6412.00-001-622000	REGISTRATION-ILPC	560.00	N
03-12-2026	WEX BANK (SHELL)		627645	111182196	199-34-6311.00-999-699000	GAS	33.95	N
03-12-2026	WHATABURGER RESTA		627621	#243529 @ #726	199-36-6412.13-001-691000	GOLF MEALS	133.28	N
03-12-2026	WINDTHORST ISD		627617	TOURNEY FEE	199-36-6499.01-001-691000	BASKETBALL-ENTRY FEES	800.00	N
						Total For Computer Written Checks	34,858.01	
						Total Checks	34,858.01	

End of Report

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	03-12-2026	06786	WALMART-	03	Y	199-11-6399.00-001-622000		864-00-2110.00-000-600000	
				627627		70.06		.00	AG SUPPLIES-BEARD
0002	03-12-2026	06786	WALMART-	03	Y	199-11-6399.00-001-622000		864-00-2110.00-000-600000	
				627658		71.92		.00	AG SUPPLIES
0002	03-12-2026	03883	AMAZON	03	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627623		37.14		.00	EL SUPPLIES-COOP
0002	03-12-2026	03883	AMAZON	03	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627633		65.75		.00	EL SUPPLIES-COOP
0002	03-12-2026	03883	AMAZON	03	Y	199-11-6399.04-001-611000		864-00-2110.00-000-600000	
				627633		79.99		.00	HS PRINTER SUPPLIES
0002	03-12-2026	06813	AMERICAN WELDING	03	Y	199-11-6499.01-001-622000		864-00-2110.00-000-600000	
				627668		175.00		.00	CTE-CERTIFICATIONS
0002	03-12-2026	03883	AMAZON	03	Y	199-12-6329.01-001-699000		864-00-2110.00-000-600000	
				627623		15.50		.00	HS LIBRARY BOOK
0002	03-12-2026	03883	AMAZON	03	Y	199-36-6399.27-001-691000		864-00-2110.00-000-600000	
				627633		129.00		.00	SOFTBALL SUPPLIES
0002	03-12-2026	05976	TEXAS FCCLA	03		199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627640		1,700.00		.00	FCCLA-REGISTRATION
0002	03-12-2026	05976	TEXAS FCCLA	03	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627640		1,630.00		.00	FCCLA-REGISTRATION
0002	03-12-2026	05976	TEXAS FCCLA	03		199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627640		-1,700.00		.00	REVERSAL-WRONG \$ AMOUNT
0002	03-12-2026	06836	SPRINGHILL SUITES-	03	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627634		2,052.44		.00	FCCLA-REGIONAL
0002	03-12-2026	00078	CHICKEN EXPRESS-	03	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627661		60.16		.00	BOYS TRACK MEALS
0002	03-12-2026	02193	CHILI'S - MINERAL	03	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627637		41.82		.00	BOYS TRACK MEALS
0002	03-12-2026	04159	CHICKEN EXPRESS-	03	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627626		114.75		.00	BOYS TRACK MEALS
0002	03-12-2026	02193	CHILI'S - MINERAL	03	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627637		41.82		.00	GIRLS GRACK MEALS
0002	03-12-2026	04159	CHICKEN EXPRESS-	03	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627626		114.75		.00	GIRLS TRACK MEALS
0002	03-12-2026	06841	SUBWAY -	03	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627662		63.94		.00	GIRLS TRACK MEALS
0002	03-12-2026	06828	LOVE'S TRAVEL STOP	03	Y	199-36-6412.13-001-691000		864-00-2110.00-000-600000	
				627625		70.07		.00	GOLF MEALS
0002	03-12-2026	06834	HAPPY GRILL	03	Y	199-36-6412.15-101-699001		864-00-2110.00-000-600000	
				627624		120.00		.00	TMSCA MEALS
0002	03-12-2026	06825	WHATABURGER #425	03	Y	199-36-6412.16-001-691000		864-00-2110.00-000-600000	
				627667		115.77		.00	CHEERLEADER MEALS
0002	03-12-2026	06837	MODERN WAY/ACE	03		199-36-6412.26-001-699000		864-00-2110.00-000-600000	
				627635		69.23		.00	OAP MEALS
0002	03-12-2026	06837	MODERN WAY/ACE	03	Y	199-36-6412.26-001-699000		864-00-2110.00-000-600000	
				627635		63.95		.00	OAP MEALS
0002	03-12-2026	06837	MODERN WAY/ACE	03		199-36-6412.26-001-699000		864-00-2110.00-000-600000	
				627635		-69.23		.00	REVERSAL-WRONG \$ AMOUNT
0002	03-12-2026	03971	BROOKSHIRE'S	03	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627638		102.06		.00	BASEBALL HOSPITALITY
0002	03-12-2026	06624	LION COUNTRY SUPPLY	03	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627639		119.96		.00	TRACK MEET SUPPLIES

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card
						Expenditure Amt	Liq Amt	Fnd-Fnc-Obj.So-Org-Prog Reason
0002	03-12-2026	02632	PRAIRIE STAR, INC.	03	Y	199-41-6419.00-702-699000		864-00-2110.00-000-600000
				627636		33.97		.00 BOARD MEETING MEAL
0002	03-12-2026	00022	WESTERN TRAIL MEDIA	03	Y	199-41-6499.00-701-699000		864-00-2110.00-000-600000
				627632		480.00		.00 ADMIN-AD FOR FS BID
0002	03-12-2026	03883	AMAZON	03	Y	199-53-6399.03-999-699000		864-00-2110.00-000-600000
				627633		52.99		.00 TECH SUPPLIES
Grand Totals						5,922.81		.00

End of Report

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	03-13-2026	BSN SPORTS LLC	627672	933377979	199-36-6399.21-001-691000	BASEBALL SUPPLIES	1,495.00	N
			627672	933323321	199-36-6399.21-001-691000	BASEBALL SUPPLIES	632.50	N
Totals for Vendor 05107							2,127.50	
	03-13-2026	PROSPERITY BANK	627674		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	2,033.86	N
Total For Computer Written Checks							4,161.36	
Total Checks							4,161.36	

End of Report

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card
						Expenditure Amt	Liq Amt	Fnd-Fnc-Obj.So-Org-Prog Reason
0002	03-13-2026	03883	AMAZON	03	Y	199-33-6499.00-999-699000		864-00-2110.00-000-600000
				627673		168.88		.00 NURSE-SHAC SUPPLIES
0002	03-13-2026	03883	AMAZON	03	Y	199-36-6399.27-001-691000		864-00-2110.00-000-600000
				627673		514.98		.00 SOFTBALL SUPPLIES
0002	03-13-2026	06843	TOTAL QUALITY	03	Y	199-51-6639.00-999-699000		864-00-2110.00-000-600000
				627671		1,350.00		.00 SHIPPING-LAWNMOWERS
Grand Totals						2,033.86		.00

End of Report

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	03-25-2026	ALBANY BAND BOOSTE	627704		199-36-6412.18-001-699001	BAND TRAVEL-SPRING BREAK	905.12	N
	03-25-2026	WESTERN TRAIL MEDIA	627721	SUBSCRIPTION	199-12-6329.00-001-699000	HS LIBRARY-SUBSCRIPTION	60.00	N
	03-25-2026	ALBANY PTO	627691	BOOK	199-11-6399.00-001-625000	HS SUPPLIES-ESL	7.19	N
			627691	BOOKS	199-11-6399.00-101-625000	EL SUPPLIES-ESL	100.71	N
						Totals for Vendor 03076	107.90	
	03-25-2026	CAMP GRADY SPRUCE	627682	16157657	211-11-6412.00-101-630000	EL-OUTDOOR SCHOOL	3,900.00	N
	03-25-2026	BRENT CASEY	627690	HASKELL	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	03-25-2026	CHAD COLEMAN	627693	ANSON	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	03-25-2026	ESC REGION 14	627688	40128	199-11-6412.00-001-621000	EL-GT REGISTRATION	18.00	N
	03-25-2026	EWELL EDUCATIONAL S	627703	TX11-96819	199-11-6399.00-001-622000	AG SUPPLIES-BEARD	540.00	N
			627703	11-22402	199-36-6412.00-001-622000	AG ENTRY FEES	120.00	N
			627703	11-22600	199-36-6412.00-001-622000	AG ENTRY FEES	120.00	N
			627703	11-22324	199-36-6412.00-001-622000	AG ENTRY FEES	360.00	N
						Totals for Vendor 04681	1,140.00	
	03-25-2026	GANDY'S DAIRIES, INC.	627720		240-35-6341.00-999-699000	CAFE-FOOD	311.84	N
	03-25-2026	HUDSON ENERGY SERV	627696	ACCT	199-51-6259.02-999-699000	ELECTRICITY	7,758.76	N
	03-25-2026	THOMAS K. KUTE, JR.	627692	ANSON	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	03-25-2026	MILLSAP HIGH SCHOOL	627683	GOLF FEES	199-36-6499.01-001-691000	GOLF FEES	845.00	N
	03-25-2026	NAVITAS CREDIT CORP	627700	20098842	199-71-6512.00-999-699001	PHONE-PRINCIPAL	505.34	N
			627700	20098842	199-71-6522.00-999-699001	PHONE-INTEREST	65.65	N
						Totals for Vendor 06198	570.99	
	03-25-2026	PROSPERITY BANK	627719		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	4,192.52	N
	03-25-2026	SANTO ISD	627697	325	199-36-6412.12-001-691000	BOYS TRACK MEALS	104.00	N
			627697	325	199-36-6412.12-001-691001	GIRLS TRACK MEALS	168.00	N
						Totals for Vendor 02194	272.00	
	03-25-2026	SPECTRUMVOIP	627684		199-51-6259.01-999-699000	TELEPHONE	34.84	N
	03-24-2026	STAMFORD HIGH SCHO	627702		199-36-6499.01-001-691000	GOLF ENTRY FEES	650.00	N
	03-25-2026	TRI STATE ENTERPRISE	627686	167V035209	199-51-6319.04-999-699000	VEHICLE SUPPLIES-CAR	21.86	N
	03-25-2026	TONY WHEELER	627701	BASKETBALL	199-36-6299.00-001-691000	ANNOUNCER-BASKETBALL	875.00	N
	03-25-2026	JUSTIN WHITELEY	627689	HASKELL	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	03-25-2026	WINNER'S CIRCLE TROP	627705		199-36-6499.00-001-691000	MEDALS-TENNIS	96.00	N
			627705		199-36-6499.00-001-691000	MEDALS/RIBBONS-TRACK	1,664.16	N
						Totals for Vendor 02442	1,760.16	
	03-25-2026	TRISTAN WRIGHT	627687	TOURNEY	199-36-6299.00-001-691000	OFFICIALS	375.00	N
	03-25-2026	WYLIE EAST JH - TMSCA	627715	2264-25-39-2026	199-36-6412.15-101-699001	TMSCA ENTRY FEES/MEALS	490.00	N
						Total For Computer Written Checks	24,768.99	
						Total Checks	24,768.99	

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	03-25-2026	03883	AMAZON	03	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627676		16.22		.00 HS SUPPLIES-COOP	
0002	03-25-2026	03883	AMAZON	03	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627676		72.99		.00 EL SUPPLIES-COOP	
0002	03-25-2026	03883	AMAZON	03	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627676		28.71		.00 EL SUPPLIES-K. SMITH	
0002	03-25-2026	06574	T-MOBILE	03	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627677		252.90		.00 EL-HOT SPOT	
0002	03-25-2026	06574	T-MOBILE	03	Y	199-11-6399.04-001-622000		864-00-2110.00-000-600000	
				627677		61.60		.00 VIDEO-HOT SPOT	
0002	03-25-2026	05461	HILTON AMERICAS-	03	Y	199-12-6411.00-001-699000		864-00-2110.00-000-600000	
				627717		310.05		.00 K. WATERS-LIBRARY	
0002	03-25-2026	03883	AMAZON	03	Y	199-34-6319.01-999-699000		864-00-2110.00-000-600000	
				627712		34.79		.00 BUS SUPPLIES	
0002	03-25-2026	05976	TEXAS FCCLA	03	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627680		40.00		.00 FCCLA-REGISTRATION	
0002	03-25-2026	05976	TEXAS FCCLA	03	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627718		110.00		.00 FCCLA-REGISTRATION	
0002	03-25-2026	01618	SUBWAY - GRAHAM	03	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627710		154.00		.00 BOYS TRACK MEALS	
0002	03-25-2026	06390	BRAUM'S - GRAHAM	03	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627711		44.12		.00 BOYS TRACK MEALS	
0002	03-25-2026	06844	CHICKEN EXPRESS-	03	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627678		206.62		.00 BOYS TRACK MEALS	
0002	03-25-2026	06844	CHICKEN EXPRESS-	03	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627678		68.87		.00 GIRLS TRACK MEALS	
0002	03-25-2026	06844	CHICKEN EXPRESS-	03	Y	199-36-6412.13-001-691000		864-00-2110.00-000-600000	
				627678		140.49		.00 GOLF MEALS	
0002	03-25-2026	06845	HOLIDAY INN EXPRESS-	03	Y	199-36-6412.21-001-691000		864-00-2110.00-000-600000	
				627679		823.90		.00 BASEBALL-TOURNEY	
0002	03-25-2026	06851	EL CONQUISTADOR	03	Y	199-36-6412.21-001-691000		864-00-2110.00-000-600000	
				627708		253.46		.00 BASEBALL MEALS	
0002	03-25-2026	06852	BS BASKET AND MORE	03	Y	199-36-6412.21-001-691000		864-00-2110.00-000-600000	
				627707		65.47		.00 BASEBALL MEALS	
0002	03-25-2026	06853	BRAUMS - HILLSBORO	03	Y	199-36-6412.21-001-691000		864-00-2110.00-000-600000	
				627706		95.04		.00 BASEBALL MEALS	
0002	03-25-2026	03883	AMAZON	03	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627712		77.56		.00 GYM-SPEAKERS	
0002	03-25-2026	06831	BOLAND PRODUCTION	03	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627681		324.41		.00 TRACK MEET SUPPLIES	
0002	03-25-2026	06385	AT&T	03	Y	199-51-6259.05-999-699000		864-00-2110.00-000-600000	
				627713		226.82		.00 PHONE LINE-FIRE ALARM	
0002	03-25-2026	06385	AT&T	03	Y	199-51-6259.05-999-699000		864-00-2110.00-000-600000	
				627713		226.82		.00 PHONE LINE-FIRE ALARM	
0002	03-25-2026	06848	JP'S RENTALS & SALES	03	Y	199-51-6319.03-999-699000		864-00-2110.00-000-600000	
				627698		265.20		.00 GROUND SUPPLIES	
0002	03-25-2026	06849	SPORTS CLIPS	03	Y	199-51-6499.00-999-699000		864-00-2110.00-000-600000	
				627699		38.00		.00 M. LEVERDIGE	
0002	03-25-2026	03883	AMAZON	03	Y	199-53-6399.03-999-699000		864-00-2110.00-000-600000	
				627712		59.99		.00 TECH SUPPLIES	

Grand Totals 3,998.03 .00

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	04-02-2026	ANSON HIGH SCHOOL S	627751	MEALS	199-36-6412.15-001-699000	HS UIL MEALS	180.00	N
	04-02-2026	APPLE INC.	627739	MC58893422	199-53-6399.03-999-699000	TECHNOLOGY-M. HOWARD	599.00	N
	04-02-2026	AT&T MOBILITY	627752	ACCT	199-51-6259.04-999-699000	CELL PHONES	392.76	N
	04-02-2026	BSN SPORTS LLC	020445	933548272	199-36-6399.12-001-691000	BOYS TRACK SUPPLIES	1,045.00	N
	04-02-2026	HUNTER CASSELBERRY	627757	HAWLEY	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	04-02-2026	CHICKEN EXPRESS-CIS	627736		199-36-6412.00-001-622000	AG MEALS	200.00	N
	04-02-2026	EICHELBAUM WARDELL	627738	97384	199-41-6211.00-702-699000	LEGAL SERVICES	653.67	N
	04-02-2026	EWELL EDUCATIONAL S	627737	TX0011-17570	199-11-6399.00-001-622000	AG SUPPLIES-C. BEARD	50.00	N
	04-02-2026	GANDY'S DAIRIES, INC.	627763		240-35-6341.00-999-699000	CAFE-FOOD	1,315.44	N
			627763		240-35-6341.00-999-699000	CAFE-FOOD	20.24	N
						Totals for Vendor 02310	1,335.68	
	04-02-2026	GRAHAM LIONS CLUB	627749	TRACK MEET	199-36-6499.01-001-691000	TRACK ENTRY FEES	400.00	N
	04-02-2026	LABATT FOOD SERVICE	627762		199-11-6499.00-999-699001	TESTING SNACKS	50.79	N
			627762		240-35-6341.00-999-699000	CAFE-FOOD	5,344.10	N
			627762		240-35-6341.00-999-699000	CAFE-FOOD	1,215.56	N
			627762		240-35-6341.00-999-699001	CAFE-SMART SNACKS	194.55	N
			627762		240-35-6342.00-999-699000	CAFE-NON/FOOD	543.51	N
			627762		240-35-6342.00-999-699000	CAFE-NON/FOOD	221.26	N
						Totals for Vendor 03630	7,569.77	
	04-02-2026	MASTERYPREP, LLC-671	627730	15710	199-11-6399.00-001-611000	HS SUPPLIES-MATH	558.00	N
	04-02-2026	MINERAL WELLS HIGH S	627726	TRACK MEET	199-36-6499.01-001-691000	TRACK ENTRY FEES	200.00	N
	04-02-2026	NEWCASTLE	627750	TRACK MEET	199-36-6499.01-001-691000	TRACK ENTRY FEES	300.00	N
	04-02-2026	OLD BRICKYARD GOLF	627766	ENTRY FEE	199-36-6499.01-001-691000	GOLF FEES	550.00	N
			627766	PRACTICE	199-36-6499.01-001-691000	GOLF FEES	240.00	N
						Totals for Vendor 05888	790.00	
	04-02-2026	OTA-PLATEPAY	627765	ACCT 8385821	199-36-6412.18-001-699001	BAND TRIP-TOLL FEE	25.22	N
	04-02-2026	PROSPERITY BANK	627769		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	2,127.24	N
	04-02-2026	QUILL CORP	627728	48092586	199-11-6399.00-001-611000	HS SUPPLIES-COOP	117.43	N
			627729	48311693	199-11-6399.00-001-611000	HS SUPPLIES-COOP	188.76	N
			627729	48313244	199-11-6399.00-001-611000	HS SUPPLIES-COOP	2.40	N
			627728	48092586	199-11-6399.00-101-611000	EL SUPPLIES-COOP	90.92	N
			627729	48313244	199-11-6399.00-101-611000	EL SUPPLIES-COOP	4.00	N
			627729	48311693	199-11-6399.00-101-611000	EL SUPPLIES-COOP	67.10	N
			627729	48311693	199-23-6399.00-101-699000	EL OFFICE SUPPLIES-COOP	12.08	N
			627729	48311693	199-31-6399.00-101-699000	EL COUNSELOR-COOP	6.39	N
			627729	48311693	199-36-6399.16-001-691000	CHEERLEADER - COOP	12.78	N
						Totals for Vendor 00160	501.86	
	04-02-2026	SANTO ISD	627748	TRACK MEET	199-36-6499.01-001-691000	TRACK ENTRY FEES	450.00	N

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	04-02-2026	STAPLES	627764	6059854497	199-11-6399.00-001-611000	HS SUPPLIES-COOP	17.08	N
			627764	6059854498	199-11-6399.00-001-611000	HS SUPPLIES-COOP	25.46	N
			627764	6059854501	199-11-6399.00-001-611000	HS SUPPLIES-COOP	42.58	N
			627764	6059854499	199-11-6399.00-001-611000	HS SUPPLIES-COPY PAPER	679.83	N
			627764	6059854497	199-11-6399.00-101-611000	EL SUPPLIES-COOP	8.54	N
			627764	6059854498	199-11-6399.00-101-611000	EL SUPPLIES-COOP	65.32	N
			627764	6059854501	199-11-6399.00-101-611000	EL SUPPLIES-COOP	29.10	N
			627764	6059854499	199-11-6399.00-101-611000	EL SUPPLIES-COPY PAPER	679.83	N
			627764	6059854498	199-12-6399.00-101-699000	EL LIBRARY SUPPLIES-COOP	4.27	N
			627764	6059854499	199-23-6399.00-001-699000	HS OFFICE-COPY PAPER	79.98	N
			627764	6059854497	199-23-6399.00-101-699000	EL OFFICE-COOP SUPPLIES	4.27	N
			627764	6059854499	199-23-6399.00-101-699000	EL OFFICE-COPY PAPER	79.98	N
			627764	6059854501	199-31-6399.00-101-699000	EL COUNSELOR-COOP	14.55	N
			627764	6059854501	199-41-6399.00-701-699000	ADMIN SUPPLIES-COOP	29.10	N
			627764	6059854499	199-41-6399.00-701-699000	ADMIN SUPPLIES-COPY PAPER	79.98	N
Totals for Vendor 06113							1,839.87	
	04-02-2026	TRI STATE ENTERPRISE	627735	167V035718	199-34-6319.01-999-699000	BUS SUPPLIES	44.96	N
			627735	167V035722	199-34-6319.01-999-699000	BUS SUPPLIES	22.48	N
			627735	167V035536	199-51-6319.05-999-699000	TRACTOR SUPPLIES	30.09	N
			627735	167V035530	199-51-6319.05-999-699000	TRACTOR SUPPLIES	8.25	N
Totals for Vendor 06043							105.78	
	04-02-2026	TRI-COUNTY EDUCATIO	627727		199-93-6492.00-999-623000	SP ED SERVICES	19,313.00	N
	04-02-2026	WHATABURGER RESTA	627755	1462059	199-36-6412.21-001-691000	BASEBALL MEALS	158.52	N
	04-02-2026	NATHAN WHITAKER	627756	HAWLEY	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	04-02-2026	ALBERT R. WILLIAMS	627770	HAWLEY	199-36-6299.00-001-691000	OFFICIAL	140.00	N
Total For Computer Written Checks							39,175.37	
Total Checks							39,175.37	

End of Report

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	04-02-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627746		10.09		.00 HS SUPPLIES-COOP	
0002	04-02-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627746		45.28		.00 HS SUPPLIES-COOP	
0002	04-02-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627767		62.69		.00 HS SUPPLIES-A. TERRELL	
0002	04-02-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627747		84.13		.00 HS SUPPLIES-COOP	
0002	04-02-2026	06178	OFFICESUPPLY.COM	04		199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627747		155.17		.00 HS SUPPLIES-COOP	
0002	04-02-2026	06178	OFFICESUPPLY.COM	04		199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627747		-155.17		.00 CC REVERSAL-WRONG	
0002	04-02-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627746		12.18		.00 EL SUPPLIES-COOP	
0002	04-02-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627746		90.56		.00 EL SUPPLIES-COOP	
0002	04-02-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627767		22.79		.00 EL SUPPLIES-PE	
0002	04-02-2026	03971	BROOKSHIRE'S	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627741		29.85		.00 EL SUPPLIES-PE	
0002	04-02-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627747		71.04		.00 EL SUPPLIES-COOP	
0002	04-02-2026	03883	AMAZON	04	Y	199-12-6399.00-101-699000		864-00-2110.00-000-600000	
				627746		4.00		.00 EL LIBRARY SUPPLIES	
0002	04-02-2026	02633	FOLLETT SCHOOL	04	Y	199-12-6399.01-101-699000		864-00-2110.00-000-600000	
				627743		305.75		.00 EL LIBRARY-SCANNER	
0002	04-02-2026	06180	SAMSClub.COM	04	Y	199-31-6499.02-999-699000		864-00-2110.00-000-600000	
				627768		358.45		.00 TESTING-SNACKS	
0002	04-02-2026	03883	AMAZON	04	Y	199-33-6399.00-999-699000		864-00-2110.00-000-600000	
				627744		79.98		.00 NURSE SUPPLIES	
0002	04-02-2026	03883	AMAZON	04	Y	199-33-6399.00-999-699000		864-00-2110.00-000-600000	
				627745		184.98		.00 NURSE SUPPLIES	
0002	04-02-2026	03883	AMAZON	04	Y	199-33-6499.00-999-699000		864-00-2110.00-000-600000	
				627745		145.31		.00 NURSE-SHACK	
0002	04-02-2026	03883	AMAZON	04	Y	199-36-6399.12-001-691001		864-00-2110.00-000-600000	
				627744		187.49		.00 GIRLS TRACK SUPPLIES	
0002	04-02-2026	05153	CHICK-FIL-A -	04	Y	199-36-6412.00-001-622000		864-00-2110.00-000-600000	
				627742		77.64		.00 AG MEALS	
0002	04-02-2026	02575	PIZZA HUT-STAMFORD	04	Y	199-36-6412.27-001-691000		864-00-2110.00-000-600000	
				627740		140.22		.00 SOFTBALL MEALS	
0002	04-02-2026	00770	SAM'S WHOLESALE	04	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627754		164.50		.00 TRACK MEET-HOSPITALITY	
0002	04-02-2026	05982	WALMART - ABILENE	04	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627753		50.31		.00 TRACK MEET-HOSPITALITY	
Grand Totals						2,127.24		.00	

End of Report

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	04-10-2026	ALTIUS POLES, INC.	627794	16944	199-36-6399.12-001-691000	BOYS TRACK SUPPLIES	2,049.00	N
	04-10-2026	ATMOS ENERGY	627795		199-51-6259.03-999-699000	GAS	940.30	N
	04-10-2026	CAN-DOO BUDJET RENT	627798	ALBANY3283	199-36-6499.02-001-691000	TRACK MEET-PORTA TOILETS	495.00	N
	04-10-2026	CARY SERVICES, INC.	627792	C017760	199-36-6269.00-001-691000	ATHLETICS-ICE MACHINE	250.00	N
	04-10-2026	MARC ALAN CASE	627804	STAMFORD	199-36-6299.00-001-691000	OFFICIAL	105.00	N
	04-10-2026	CITY OF ALBANY	627793		199-51-6259.00-999-699000	WATER	4,569.42	N
	04-10-2026	RONALD COOPER	627803	STAMFORD	199-36-6299.00-001-691000	OFFICIAL	105.00	N
	04-10-2026	ESC REGION 14	627799	40229	199-11-6239.00-001-611000	ESC SERVICES	62.50	N
			627799	40229	199-11-6239.00-001-621000	ESC SERVICES	488.00	N
			627799	40229	199-11-6239.00-001-625000	ESC SERVICES	62.50	N
			627799	40229	199-11-6239.01-001-699000	ESC SERVICES	2,562.50	N
			627799	40229	199-11-6239.03-001-611000	ESC SERVICES	43.75	N
			627799	40229	199-11-6239.04-001-699000	ESC SERVICES	290.13	N
			627799	40229	199-11-6239.04-101-699000	ESC SERVICES	290.12	N
			627799	40229	199-11-6399.00-001-611000	ESC SERVICES	122.13	N
			627799	40229	199-13-6239.00-001-699000	ESC SERVICES	136.00	N
			627799	40229	199-23-6239.00-001-699004	ESC SERVICES	93.75	N
			627799	40229	199-31-6239.00-101-699003	ESC SERVICES	117.00	N
			627799	40229	199-31-6239.00-999-699000	ESC SERVICES	437.50	N
			627799	40229	199-31-6239.00-999-699001	ESC SERVICES	43.75	N
			627799	40229	199-41-6239.00-701-699000	ESC SERVICES	2,295.00	N
			627799	40229	199-41-6239.02-701-699000	ESC SERVICES	286.00	N
			627799	40229	199-52-6239.00-999-699000	ESC SERVICES	175.00	N
			627799	40229	199-53-6239.00-750-699000	ESC SERVICES	3,442.50	N
			627799	40229	199-53-6239.00-999-699000	ESC SERVICES	500.00	N
			627799	40229	199-53-6239.00-999-699001	ESC SERVICES	371.50	N
			627799	40229	211-11-6239.00-001-630000	ESC SERVICES	625.00	N
			627799	40229	211-11-6239.01-001-630000	ESC SERVICES	516.08	N
					Totals for Vendor 00106		12,960.71	
	04-10-2026	ESC REGION 18	627796	58094	199-11-6399.00-001-611000	HS SUPPLIES-MATH	550.00	N
	04-10-2026	GEYER INSTRUCTIONAL	020459	PSI029378	199-11-6399.00-001-611000	HS SUPPLIES-A. TERRELL	104.95	N
	04-10-2026	BRITTNEY DAWN HARM	627800	018	244-31-6299.00-001-699000	EAF GRANT-C'SERVICES	2,500.00	N
	04-10-2026	N. HARRIS COMPUTER	627789	ETRMN0005409	240-35-6349.00-999-699001	CAFE-SOFTWARE	3,879.08	N
			627778	ETRXT0021025	240-35-6499.00-999-699000	CAFE - TRANSACTION FEES	105.00	N
					Totals for Vendor 02816		3,984.08	
	04-10-2026	HERRINGTON HEATING	627805	12054	199-51-6249.00-999-699000	REPAIRS-A/C	1,170.99	N
	04-10-2026	HIGGINBOTHAM BROS.	627788		199-11-6399.00-001-622000	AG SUPPLIES-BEARD	201.57	N
			627788		199-36-6499.02-001-691000	ATHLETICS-FIELD MARKER, ETC	387.23	N
			627788		199-51-6319.02-999-699000	BUILDING SUPPLIES	560.04	N
			627788		199-51-6319.03-999-699000	GROUND SUPPLIES	98.54	N
			627788		199-51-6319.05-999-699000	EQUIPMENT SUPPLIES	11.96	N

Check Payments
 ALBANY INDEPENDENT SCHOOL DIST
 Computer Written Checks
 For the Month of April

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			627788		240-35-6349.00-999-699000	CAFE-EQUIPMENT SUPPLIES	21.48	N
Totals for Vendor 06266							1,280.82	
04-10-2026	04-10-2026	KIWANIS CLUB OF ALBA	627790	2ND QTR	199-41-6495.00-701-699000	ADMIN-DUES	140.00	N
04-10-2026	04-10-2026	PROSPERITY BANK	627806		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	842.37	N
04-10-2026	04-10-2026	ALL AMERICAN SPORTS	627802	952522184	199-36-6249.00-001-691000	REPAIR-HELMETS	2,890.22	N
04-10-2026	04-10-2026	WHATABURGER RESTA	627797	CLYDE #726	199-36-6412.13-001-691000	GOLF MEALS	123.40	N
			627797	CLYDE #726	199-36-6412.13-001-691000	GOLF MEALS	143.05	N
Totals for Vendor 00241							266.45	
Total For Computer Written Checks							35,204.31	
Total Checks							35,204.31	

End of Report

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card
						Expenditure Amt	Liq Amt	Fnd-Fnc-Obj.So-Org-Prog Reason
0002	04-10-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000
				627786		133.14		.00 HS SUPPLIES-COOP
0002	04-10-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000
				627787		40.94		.00 EL SUPPLIES-PE
0002	04-10-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000
				627786		49.51		.00 EL SUPPLIES-COOP
0002	04-10-2026	03883	AMAZON	04	Y	199-11-6399.04-001-611000		864-00-2110.00-000-600000
				627787		58.12		.00 HS PRINTER SUPPLIES
0002	04-10-2026	06178	OFFICESUPPLY.COM	04	Y	199-12-6399.00-001-699000		864-00-2110.00-000-600000
				627786		2.31		.00 HS LIBRARY-COOP
0002	04-10-2026	06178	OFFICESUPPLY.COM	04	Y	199-36-6399.16-001-691000		864-00-2110.00-000-600000
				627786		13.98		.00 CHEERLEADER SUPPLIES-
0002	04-10-2026	06859	DALLAS PLAT PARKING	04	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000
				627785		300.00		.00 FCCLA-PARKING
0002	04-10-2026	05709	RAISING CANE'S -	04	Y	199-36-6412.14-001-691000		864-00-2110.00-000-600000
				627784		171.04		.00 TENNIS MEALS
0002	04-10-2026	06350	R&R PRODUCTS, INC.	04	Y	199-51-6319.05-999-699000		864-00-2110.00-000-600000
				627801		73.33		.00 EQUIPMENT SUPPLIES-MOWER
Grand Totals						842.37	.00	

End of Report

ALBANY ISD
FINANCIAL SUMMARY
2025-2026
4/13/2026

PAYROLL - 3/26

\$ 318,502.49	Payroll Checks
\$ 147,441.12	Liabilities
\$ 465,943.61	Total Payroll

ACCOUNTS PAYABLE

\$ 34,858.01	3/12/2026
\$ 4,161.36	3/13/2026
\$ 24,768.99	3/25/2026
\$ 39,175.37	4/2/2026
\$ 35,204.31	4/10/2026
\$ 604,111.65	GRAND TOTAL

Comparison of Revenue to Budget
ALBANY INDEPENDENT SCHOOL DIST

Fund 199 / 6 GENERAL OPERATING

As of April

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL					
5700 - REVENUES-LOCAL					
5710 - LOCAL PROPERTY TAXES	1,995,560.00	.00	-2,156,472.06	-160,912.06	108.06%
5740 - REVENUES FROM LOCAL SOURCES	210,898.00	-12,619.86	-257,143.62	-46,245.62	121.93%
5750 - COCURRICULAR OR ACTIVITIES	40,500.00	-2,630.00	-36,733.18	3,766.82	90.70%
Total REVENUES-LOCAL	2,246,958.00	-15,249.86	-2,450,348.86	-203,390.86	109.05%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA & FOUNDATION	4,918,135.00	.00	-1,980,477.00	2,937,658.00	40.27%
5830 - STATE REV-TEXAS GOV'T AGENCIES	394,596.00	-118,929.93	-328,882.63	65,713.37	83.35%
Total STATE PROGRAM REVENUES	5,312,731.00	-118,929.93	-2,309,359.63	3,003,371.37	43.47%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOCATIONAL EDUCATION	5,000.00	.00	.00	5,000.00	.00%
Total FEDERAL PROGRAM REVENUES	5,000.00	.00	.00	5,000.00	.00%
7000 - NON - OPERATING REVENUES					
7900 - OTHER RESOURCES-NON OPERATING					
7910 - OTHER RESOURCES	50.00	.00	.00	50.00	.00%
Total OTHER RESOURCES-NON OPERATING	50.00	.00	.00	50.00	.00%
Total Revenue Local-State-Federal	7,564,739.00	-134,179.79	-4,759,708.49	2,805,030.51	62.92%

ALBANY INDEPENDENT SCHOOL DIST

Fund 199 / 6 GENERAL OPERATING

As of April

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,469,326.00	.00	2,294,919.98	321,771.38	-1,174,406.02	66.15%
6200 - PROFESSIONAL/CONTRACTED SERV.	-37,650.00	.00	20,159.02	3,799.50	-17,490.98	53.54%
6300 - SUPPLIES & MATERIALS	-223,481.00	.00	181,984.86	3,876.51	-41,496.14	81.43%
6400 - OTHER OPERATING EXPENSES	-16,525.00	.00	4,404.61	1,236.31	-12,120.39	26.65%
Total Function11 INSTRUCTION	-3,746,982.00	.00	2,501,468.47	330,683.70	-1,245,513.53	66.76%
12 - INSTRUCTIONAL RESOURCES/MEDIA						
6100 - PAYROLL COSTS	-37,020.00	.00	24,885.66	2,804.21	-12,134.34	67.22%
6200 - PROFESSIONAL/CONTRACTED SERV.	-2,710.00	.00	2,460.00	.00	-250.00	90.77%
6300 - SUPPLIES & MATERIALS	-13,925.00	.00	7,200.74	333.13	-6,724.26	51.71%
6400 - OTHER OPERATING EXPENSES	-2,300.00	.00	1,654.45	572.40	-645.55	71.93%
Total Function12 INSTRUCTIONAL	-55,955.00	.00	36,200.85	3,709.74	-19,754.15	64.70%
13 - STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-1,329.00	.00	907.13	114.93	-421.87	68.26%
6200 - PROFESSIONAL/CONTRACTED SERV.	-1,088.00	.00	952.00	136.00	-136.00	87.50%
6400 - OTHER OPERATING EXPENSES	-13,700.00	.00	1,736.60	.00	-11,963.40	12.68%
Total Function13 STAFF DEVELOPMENT	-16,117.00	.00	3,595.73	250.93	-12,521.27	22.31%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-165,493.00	.00	113,474.32	16,115.33	-52,018.68	68.57%
6200 - PROFESSIONAL/CONTRACTED SERV.	-4,642.00	.00	4,642.00	.00	.00	100.00%
6300 - SUPPLIES & MATERIALS	-1,850.00	.00	1,766.83	.00	-83.17	95.50%
6400 - OTHER OPERATING EXPENSES	-950.00	.00	64.68	.00	-885.32	6.81%
Total Function21 INSTRUCTIONAL	-172,935.00	.00	119,947.83	16,115.33	-52,987.17	69.36%
23 - SCHOOL ADMINISTRATION						
6100 - PAYROLL COSTS	-424,378.00	.00	289,286.44	40,279.48	-135,091.56	68.17%
6200 - PROFESSIONAL/CONTRACTED SERV.	-22,826.00	.00	22,532.25	93.75	-293.75	98.71%
6300 - SUPPLIES & MATERIALS	-8,750.00	.00	4,283.40	176.31	-4,466.60	48.95%
6400 - OTHER OPERATING EXPENSES	-8,535.00	.00	3,236.93	.00	-5,298.07	37.93%
Total Function23 SCHOOL ADMINISTRATION	-464,489.00	.00	319,339.02	40,549.54	-145,149.98	68.75%
31 - GUIDANCE & COUNSELING						
6100 - PAYROLL COSTS	-171,543.00	.00	117,785.37	16,716.11	-53,757.63	68.66%
6200 - PROFESSIONAL/CONTRACTED SERV.	-15,546.00	.00	14,614.75	598.25	-931.25	94.01%
6300 - SUPPLIES & MATERIALS	-8,900.00	.00	4,782.90	23.31	-4,117.10	53.74%
6400 - OTHER OPERATING EXPENSES	-3,075.00	.00	1,025.74	358.45	-2,049.26	33.36%
Total Function31 GUIDANCE & COUNSELING	-199,064.00	.00	138,208.76	17,696.12	-60,855.24	69.43%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-57,272.00	.00	39,516.94	5,646.43	-17,755.06	69.00%
6200 - PROFESSIONAL/CONTRACTED SERV.	-6,574.00	.00	4,681.20	.00	-1,892.80	71.21%
6300 - SUPPLIES & MATERIALS	-3,000.00	.00	1,130.15	264.96	-1,869.85	37.67%
6400 - OTHER OPERATING EXPENSES	-775.00	.00	314.19	145.31	-460.81	40.54%
Total Function33 HEALTH SERVICES	-67,621.00	.00	45,642.48	6,056.70	-21,978.52	67.50%
34 - TRANSPORTATION						
6100 - PAYROLL COSTS	-79,369.00	.00	46,948.48	6,481.06	-32,420.52	59.15%
6200 - PROFESSIONAL/CONTRACTED SERV.	-18,485.00	.00	3,272.04	.00	-15,212.96	17.70%
6300 - SUPPLIES & MATERIALS	-36,300.00	.00	14,433.15	96.30	-21,866.85	39.76%
6400 - OTHER OPERATING EXPENSES	-8,280.00	.00	6,734.44	75.00	-1,545.56	81.33%
Total Function34 TRANSPORTATION	-142,434.00	.00	71,388.11	6,652.36	-71,045.89	50.12%

ALBANY INDEPENDENT SCHOOL DIST

Fund 199 / 6 GENERAL OPERATING

As of April

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-17,442.00	.00	16,089.30	3,689.77	-1,352.70	92.24%
Total Function35 FOOD SERVICES	-17,442.00	.00	16,089.30	3,689.77	-1,352.70	92.24%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-222,833.00	.00	152,869.33	22,130.26	-69,963.67	68.60%
6200 - PROFESSIONAL/CONTRACTED SERV.	-70,550.00	.00	43,856.75	7,629.71	-26,693.25	62.16%
6300 - SUPPLIES & MATERIALS	-99,300.00	.00	70,982.85	3,555.82	-28,317.15	71.48%
6400 - OTHER OPERATING EXPENSES	-209,678.00	.00	86,528.62	7,419.31	-123,149.38	41.27%
Total Function36 CO-CURRICULAR ACTIVITIES	-602,361.00	.00	354,237.55	40,735.10	-248,123.45	58.81%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-377,834.00	.00	256,113.28	36,033.65	-121,720.72	67.78%
6200 - PROFESSIONAL/CONTRACTED SERV.	-72,429.00	.00	66,926.60	3,234.67	-5,502.40	92.40%
6300 - SUPPLIES & MATERIALS	-14,250.00	.00	11,411.71	109.08	-2,838.29	80.08%
6400 - OTHER OPERATING EXPENSES	-42,000.00	.00	19,635.92	140.00	-22,364.08	46.75%
Total Function41 GENERAL ADMINISTRATION	-506,513.00	.00	354,087.51	39,517.40	-152,425.49	69.91%
51 - MAINTENANCE/OPERATIONS						
6100 - PAYROLL COSTS	-395,142.00	.00	264,409.36	36,127.38	-130,732.64	66.92%
6200 - PROFESSIONAL/CONTRACTED SERV.	-358,320.00	.00	155,899.12	7,989.69	-202,420.88	43.51%
6300 - SUPPLIES & MATERIALS	-92,950.00	.00	52,276.51	782.21	-40,673.49	56.24%
6400 - OTHER OPERATING EXPENSES	-192,250.00	.00	191,855.50	.00	-394.50	99.79%
6600 - CAPITAL OUTLAY	-18,000.00	.00	18,000.00	.00	.00	100.00%
Total Function51 MAINTENANCE/OPERATIONS	-1,056,662.00	.00	682,440.49	44,899.28	-374,221.51	64.58%
52 - FACILITIES ACQUISITION/CONST.						
6100 - PAYROLL COSTS	-86,313.00	.00	58,974.59	8,614.44	-27,338.41	68.33%
6200 - PROFESSIONAL/CONTRACTED SERV.	-5,900.00	.00	2,785.00	175.00	-3,115.00	47.20%
6300 - SUPPLIES & MATERIALS	-8,000.00	.00	146.98	.00	-7,853.02	1.84%
6400 - OTHER OPERATING EXPENSES	-4,745.00	.00	4,491.42	.00	-253.58	94.66%
Total Function52 FACILITIES	-104,958.00	.00	66,397.99	8,789.44	-38,560.01	63.26%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-255,154.00	.00	185,927.86	26,087.26	-69,226.14	72.87%
6200 - PROFESSIONAL/CONTRACTED SERV.	-15,270.00	.00	8,544.00	4,314.00	-6,726.00	55.95%
6300 - SUPPLIES & MATERIALS	-31,260.00	456.00	6,866.88	599.00	-23,937.12	21.97%
6400 - OTHER OPERATING EXPENSES	-6,050.00	.00	4,500.13	.00	-1,549.87	74.38%
Total Function53 DATA PROCESSING SERVICES	-307,734.00	456.00	205,838.87	31,000.26	-101,439.13	66.89%
61 - COMMUNITY SERVICES						
6300 - SUPPLIES & MATERIALS	-250.00	.00	.00	.00	-250.00	-.00%
6400 - OTHER OPERATING EXPENSES	-500.00	.00	.00	.00	-500.00	-.00%
Total Function61 COMMUNITY SERVICES	-750.00	.00	.00	.00	-750.00	-.00%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-84,309.00	.00	73,266.15	.00	-11,042.85	86.90%
Total Function71 DEBT SERVICE	-84,309.00	.00	73,266.15	.00	-11,042.85	86.90%
81 - BUILDING IMPROVEMENTS						
6200 - PROFESSIONAL/CONTRACTED SERV.	-3,000.00	.00	.00	.00	-3,000.00	-.00%
6600 - CAPITAL OUTLAY	-25,000.00	.00	.00	.00	-25,000.00	-.00%
Total Function81 BUILDING IMPROVEMENTS	-28,000.00	.00	.00	.00	-28,000.00	-.00%
93 - TRI-COUNTY PAYMENT						
6400 - OTHER OPERATING EXPENSES	-193,126.00	.00	154,500.00	19,313.00	-38,626.00	80.00%
Total Function93 TRI-COUNTY PAYMENT	-193,126.00	.00	154,500.00	19,313.00	-38,626.00	80.00%

ALBANY INDEPENDENT SCHOOL DIST

Fund 199 / 6 GENERAL OPERATING

As of April

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PROFESSIONAL/CONTRACTED SERV.	-94,700.00	.00	54,476.84	.00	-40,223.16	57.53%
Total Function99 OTHER GOVERNMENTAL	-94,700.00	.00	54,476.84	.00	-40,223.16	57.53%
8000 - OTHER USES						
00 -						
8900 - OTHER USES	-112,434.00	.00	63,925.00	16,700.00	-48,509.00	56.86%
Total Function00	-112,434.00	.00	63,925.00	16,700.00	-48,509.00	56.86%
Total Expenditures	-7,974,586.00	456.00	5,261,050.95	626,358.67	-2,713,079.05	65.97%

Fund 240 / 6 FOOD SERVICE

As of April

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL					
5700 - REVENUES-LOCAL					
5740 - REVENUES FROM LOCAL SOURCES	1,100.00	.00	-1,182.56	-82.56	107.51%
5750 - COCURRICULAR OR ACTIVITIES	44,500.00	-240.00	-29,969.98	14,530.02	67.35%
Total REVENUES-LOCAL	45,600.00	-240.00	-31,152.54	14,447.46	68.32%
5800 - STATE PROGRAM REVENUES					
5820 - STATE REV. DISTRIBUTED BY TEA	800.00	-965.10	-994.70	-194.70	124.34%
Total STATE PROGRAM REVENUES	800.00	-965.10	-994.70	-194.70	124.34%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV DISTRIBUTED BY TEA	127,350.00	-9,596.47	-70,123.84	57,226.16	55.06%
5930 - VOCATIONAL EDUCATION	150.00	.00	-228.40	-78.40	152.27%
Total FEDERAL PROGRAM REVENUES	127,500.00	-9,596.47	-70,352.24	57,147.76	55.18%
7000 - NON - OPERATING REVENUES					
7900 - OTHER RESOURCES-NON OPERATING					
7910 - OTHER RESOURCES	112,434.00	-16,700.00	-63,925.00	48,509.00	56.86%
Total OTHER RESOURCES-NON OPERATING	112,434.00	-16,700.00	-63,925.00	48,509.00	56.86%
Total Revenue Local-State-Federal	286,334.00	-27,501.57	-166,424.48	119,909.52	58.12%

ALBANY INDEPENDENT SCHOOL DIST

Fund 240 / 6 FOOD SERVICE

As of April

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-137,039.00	.00	88,027.16	11,206.35	-49,011.84	64.24%
6200 - PROFESSIONAL/CONTRACTED SERV.	-3,420.00	.00	2,965.56	.00	-454.44	86.71%
6300 - SUPPLIES & MATERIALS	-139,900.00	.00	76,977.67	12,696.75	-62,922.33	55.02%
6400 - OTHER OPERATING EXPENSES	-975.00	.00	1,282.87	170.47	307.87	131.58%
6600 - CAPITAL OUTLAY	-5,000.00	.00	.00	.00	-5,000.00	-.00%
Total Function35 FOOD SERVICES	-286,334.00	.00	169,253.26	24,073.57	-117,080.74	59.11%
Total Expenditures	-286,334.00	.00	169,253.26	24,073.57	-117,080.74	59.11%

**ALBANY ISD
INVESTMENT REPORT
1st Qtr 2026
3/31/2026**

STATEMENT OF POSITION - BY FUND/TYPE

FUND	BANK BALANCE	CERTIFICATES OF DEPOSIT	TOTAL BY FUND
General Operating*	402,132.32	4,400,000.00	4,802,132.32
Interest & Sinking	1,009.04	-	1,009.04
Food Service	3,109.90	-	3,109.90
Workman's Compensation	46,501.87	-	46,501.87
Carlile Scholarship Fund	7,130.22	50,500.00	57,630.22
Payroll Clearing	55,073.57	-	55,073.57
Vendor Clearing	13,065.38	-	13,065.38
Nancy Smith Elem	20,955.95	-	20,955.95
Albany Jr/Sr High	141,663.98	-	141,663.98
			5,141,142.23
			TOTAL CASH & INVESTMENTS

*This fund contains not only General Operating funds, but other grant/federal funds such as Preschool, Medicaid, Headstart, etc.

FDIC SECURED	250,000.00	250,000.00
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1. Total FDIC Coverage	500,000.00
2. Total Market Value of Securities Pledged-FNB Pledge Inventory Report	5,477,132.64
3. Total Security on Funds (1+2)	5,977,132.64
4. Cash Balance	5,141,142.23
5. 110% of Cash Balance	5,655,256.45
6. Net Excess/Shortage Funds Security (3-5)	321,876.19

**ALBANY ISD
INVESTMENT REPORT
1st Qtr 2026
3/31/2026**

GENERAL OPERATING: OUTSTANDING INVESTMENTS

Certificate of Deposit	Beginning Market Value	Ending Market Value	Purchase Date	Maturity Date	Interest Rate	Number of Days Invested	Days to Maturity	Daily Interest	Quarterly Accrued Interest*	Interest Received
52356	900,000.00	900,000.00	12/12/2025	4/6/2026	3.87%	115	6	95.42	10,401.29	-
52357	200,000.00	200,000.00	12/12/2025	4/20/2026	3.87%	129	20	21.21	2,311.40	-
52386	250,000.00	250,000.00	3/13/2026	5/1/2026	3.64%	49	31	24.93	448.77	-
52367	500,000.00	500,000.00	1/15/2026	5/7/2026	3.65%	112	37	50.00	3,750.00	-
52373	200,000.00	200,000.00	1/22/2026	5/12/2026	3.65%	110	42	20.00	1,360.00	-
52388	500,000.00	500,000.00	3/13/2026	6/1/2026	3.65%	80	61	50.00	950.00	-
52374	500,000.00	500,000.00	1/22/2026	6/9/2026	3.65%	138	69	50.00	3,450.00	-
52389	900,000.00	900,000.00	3/13/2026	7/2/2026	3.65%	111	92	90.00	1,710.00	-
52390	450,000.00	450,000.00	3/13/2026	8/3/2026	3.65%	143	123	45.00	900.00	-

Weighted Average Maturity: 56.18 days
Weighted Yield: 3.70%

*Accrued Interest is calculated over a 365 day year.

**ALBANY ISD
INVESTMENT REPORT
1st Qtr 2026
3/31/2026**

GENERAL OPERATING: MATURE INVESTMENTS

Certificate of Deposit	Beginning Market Value	Ending Market Value	Purchase Date	Maturity Date	Interest Rate	Number of Days Invested	Days to Maturity	Daily Interest	Quarterly Accrued Interest	Interest Received*
52349	900,000.00	900,000.00	10/31/2025	1/8/2026	3.96%	69	0	97.64	-	6,740.82
52350	900,000.00	900,000.00	10/31/2025	2/9/2026	3.96%	101	0	97.64	-	9,867.00
52355	900,000.00	900,000.00	12/12/2025	3/6/2026	3.87%	84	0	95.42	-	8,021.88

**ALBANY ISD
INVESTMENT REPORT
1st Qtr 2026
3/31/2026**

KEITH & STEVE CARLILE SCHOLARSHIP: OUTSTANDING INVESTMENTS

Certificate of Deposit	Beginning	Ending	Purchase Date	Maturity Date	Interest Rate	Number		Daily Interest	Quarterly	
	Market Value	Market Value				of Days Invested	Days to Maturity		Accrued Interest*	Interest Received
52292	50,500.00	50,500.00	5/20/2025	5/15/2026	4.28%	360	45	5.92	1,865.32	-

Weighted Average Maturity: 45.00 days

Weighted Yield: 4.28%

* Accrued Interest is calculated over a 365 day year.

Group	CUSIP Description	Ticket Intention	Mat. Date Coupon	Plg Amount Location	Factor Factor Date	Mkt Price Price Date	Pledged Par	Plg Mkt Val	Plg Book Val
11 - ALBANY ISD :									
TRS	91282CBW0 US Treasury Note	1342552 AFS	2026-04-30 0.75000	1,000,000.00 3		99.715000 2026-03-25	1,000,000.00	997,150.00	999,748.87
TRS	912797SN8 US Treasury Bill	1505762 AFS	2026-04-30 0.00000	2,000,000.00		99.648000 2026-03-25	2,000,000.00	1,992,960.00	1,993,958.94
TRS	912797RF6 US Treasury Bill	1496312 AFS	2026-07-09 0.00000	1,000,000.00		98.946000 2026-03-25	1,000,000.00	989,460.00	989,115.24
MBS	83165ARW6 SBA Pool #522101	947073 AFS	2039-10-25 7.60500	2,000,000.00 3	0.0806097800 2026-03-01	104.835000 2026-03-25	161,219.56	169,014.53	161,219.56
TRS	912797RF6 US Treasury Bill	1497194 AFS	2026-07-09 0.00000	900,000.00		98.946000 2026-03-25	900,000.00	890,514.00	890,208.38
MBS	83165AVT8 SBA Pool #522226	1006920 AFS	2028-01-25 6.85600	2,000,000.00 3	0.0060759900 2026-03-01	99.409000 2026-03-25	12,151.98	12,080.16	12,151.98
MBS	83165AWB6 SBA POOL #522242	1007553 AFS	2028-10-25 7.84800	2,000,000.00 3	0.0037774500 2026-03-01	99.554000 2026-03-25	7,554.90	7,521.21	7,554.90
MBS	83165AJG0 SBA Pool #521863	900667 AFS	2037-10-25 6.60900	2,000,000.00 3	0.0619290100 2026-03-01	102.681000 2026-03-25	123,858.02	127,178.65	123,858.02
MBS	83165AL93 SBA Pool #521952	895535 AFS	2038-03-25 7.82500	2,000,000.00 3	0.0752954500 2026-03-01	103.925000 2026-03-25	150,590.90	156,501.59	150,590.90
MBS	3137BJS87 FHL4484 VT	999473 AFS	2028-06-15 3.50000	1,757,000.00 3	0.0768844800 2026-03-01	99.753100 2026-03-25	135,086.03	134,752.50	135,141.17
11 Totals				\$16,657,000.00			\$5,490,461.39	\$5,477,132.64	\$5,463,547.96

We hereby certify that the above Investment Report represents the investment position of the Albany Independent School District, as of March 31, 2026 in compliance with the Board approved Investment Policy (CDA), the Public Investment Act (Texas Government Code 2256) and Generally Accepted Accounting Principles (GAAP).

Daryl Stuard, Superintendent

Angeleyn Faith, Business Manager

Enrollment 2025-2026

	May-24 5/17/2023	Aug-24 8/25/2023	Aug-25 8/18/2025	Sep-25 9/10/2025	Oct-25 10/6/2025	Nov-25 11/4/2025	Dec-25 12/5/2025	Jan-26 1/9/2026	Feb-26 2/9/2026	Mar-26 3/9/2026	Apr-26 4/10/2026	May-26
GRADE												
K	43	35	38	37	35	36	36	37	36	36	36	36
1	37	40	35	35	33	33	33	33	33	33	33	33
2	26	38	39	39	39	38	37	36	36	36	36	36
3	27	27	38	39	38	38	38	38	38	38	38	37
4	31	27	30	30	30	30	30	30	30	30	30	32
5	34	31	28	28	28	28	28	28	28	28	28	29
6	33	36	27	27	27	27	27	27	27	27	27	27
7	32	37	34	34	34	34	34	35	35	35	35	36
8	31	32	36	36	36	36	35	35	35	35	34	34
9	36	33	36	36	34	35	34	34	34	34	33	34
10	36	36	30	29	29	28	28	28	27	26	26	26
11	42	35	36	34	34	33	33	32	31	30	30	30
12	47	44	37	37	37	37	37	36	36	36	36	36
TOTAL	455	451	444	441	434	433	430	429	426	422	426	0
PR-K	13	13	7	7	7	7	7	8	6	7	6	6
HS	16	11	9	9	9	9	9	9	9	9	8	8
TOTAL	484	475	460	457	450	449	446	446	441	438	440	0

Students living in AISD District Currently Homeschooled

Student's Name	Withdrawl Date	Notes
Archuleta Landin	2023	
Bates Troy	2026	
Bezner Ayers	2023	
Bezner Dally	2023	
Bezner Tres	2023	
Bezner Jett	Never enrolled	
Bryan Bentley	2025	
Bryan Grayson	2025	
Bryan Dax	2025	
Burnette Ariel	2026	
Burns Kara	2023	
Cameron Elly	2025	
Cody Jalyn	2025	
Crews Stoney	2025	
Elias-Dye Roxy	2024	
Fry Cody	Never enrolled	
Fry Grace	Never enrolled	
Foy Hannah	2024	
Foy Luke	2024	
Graham Kamryn	2026	
Green Brook	2024	
Harrison Dalton	2023	
Harrison Dylon	2025	
Harrison Autumn	2025	
Howard Kerrigan	2024	
Ibarra Suri	2024	
Knight Jacob	2025	
Knight James	2024	
McBee Abigail	2025	
Metzler Everett	2026	
Mort Brax	Never enrolled	Game Warden's Kids
Mort Trax	Never enrolled	Game Warden's Kids
Naylor Ryan	2026	
Naylor Christopher	2025	
Parsons Slayton	2025	
Patterson Autry	Never enrolled	Live between here in Throckmorton - do albany sports
Patterson Kinder age gi	Never enrolled	Live between here in Throckmorton - do albany sports
Pecanis Eliah	Never enrolled	
Pecanis Elliott	Never enrolled	
Richards Cole	2025	
Rogers Arrow	2026	
Rogers Willow	2026	
Rogers Buck	2026	
Rogers Gracie	2026	

Sanchez	Kaylee	2025	
Spraberry	Maggie	2024	
Troyer	Casey	Never enrolled	New to town and supposed to enroll for Fall 2026
Troyer	Casey	Never enrolled	New to town and supposed to enroll for Fall 2026
Turner	Callie	2025	
Turner	Ciera	2024	
Vaughan	McCoy	2025	
Viertel	Farrah	Never enrolled	
Viertel	Fin	Never enrolled	
Viertel	Wick	Never enrolled	
Waddell	Jackson	2022	
Waddell	Hunter	2022	
Waddell	Aaron	2022	
Ward	Kinsley	2025	
White	Aubrey	2023	

Melissa Roberson
P.O. Box 2036
Albany, Tx 76430

Albany ISD
P.O. Box 2050
Albany, Tx 76430

To whom it may concern:

I'm sorry to inform you of my intentions to resign from my position as a Sped Aid at Albany ISD, effective on (May 22, 2026).

I appreciate the opportunities you have given me with the School District; I also would like to Thank the school board members and PTO for all they have done. I believe the time has come to seek other job opportunities. I will miss my Albany school family, which I have enjoyed working with and especially my students, and I wish them nothing but the BEST.

Thank you again.

Sincerely,

Melissa Roberson
3/18/26