



**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
4250 Cook Road, Houston, Texas 77072  
P.O. Box 68, Alief, TX 77411

**REGULAR BOARD MEETING**  
Tuesday, March 18, 2025  
6:30 PM

Notice is hereby given that the Board of Trustees of the Alief Independent School District will hold a Regular Board Meeting on Tuesday, March 18, 2025 at 6:30 PM in the Board Room of the Administration Building, 4250 Cook Rd, Houston, TX 77072.

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

One or more board members and/or presenters may participate in this meeting by videoconference. It is the intent of the district to have, and the meeting will have, a quorum of board members physically present at the meeting location. The meeting location will be equipped with video conference equipment.

The public may view the board meeting by watching the live stream of the meeting at the following link: <https://video.aliefisd.net/show?video=436b1ee64ce7>

Online posting found here: <https://meetings.boardbook.org/Public/Organization/770>

1. Call to Order
2. Pledge
3. Invocation or Inspirational Remarks
4. Board Recognitions
5. Superintendent Report (Dr. Anthony Mays, Alief ISD Superintendent)
6. Public Comments on Posted Agenda Items
7. Donation Report (Dee Jones, Business and Community Partner Coordinator) 5
8. Reports (Information Only. No discussion at the meeting unless requested by a Board member.)
  - 8.1. Construction Summary Report (Charles Woods, Deputy Superintendent of Business) 8
  - Board Goal #3: Alief ISD will maintain a safe and orderly environment.**
  - 8.2. Disbursement Report (Charles Woods, Deputy Superintendent of Business) 50
  - Board Goal #5: Alief ISD will continue to build positive relationships with all stakeholders.**

8.3. Financial Activity Report (Charles Woods, Deputy Superintendent of Business)	79
<b>Board Goal #5: Alief ISD will continue to build positive relationships with all stakeholders.</b>	
9. Consent Agenda	
9.1. Consider Approval of Minutes of March 4th, 2025 Regular Board Workshop.	
9.2. Consider Approval of New Hires (Elizabeth Veloz-Powell, Deputy Superintendent of Human Resources)	85
<b>Board Goal #4: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.</b>	
9.3. Consider Approval of Resignation Report (Elizabeth Veloz-Powell, Deputy Superintendent of Human Resources)	88
<b>Board Goal #4: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.</b>	
9.4. Consider Approval of Memorandum of Understanding Between Alief ISD and edwell, Inc. to Participate in and establish an Affiliation for the Purpose of Providing Sponsorship for Teacher Pathway Apprenticeships in Conjunction with the Department of Labor (Elizabeth Veloz-Powell, Deputy Superintendent of Human Resources)	91
<b>Board Goal #4: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.</b>	
9.5. Consider Approval of Budget Amendments (Charles Woods, Deputy Superintendent of Business)	
<b>Board Goal #5: Alief ISD will continue to build strong relationships with all stakeholders.</b>	
9.6. Tax Collection Report and Disbursements (Charles Woods, Deputy Superintendent of Business)	101
<b>Board Goal #5: Alief ISD will continue to build strong relationships with all stakeholders.</b>	
9.7. Consider Approval of Audit Engagement Letter (Charles Woods, Deputy Superintendent of Business Services)	107
<b>Board Goal #5 Alief ISD will continue to build positive relationships with stakeholders.</b>	
9.8. Consider Approval of Resolution to Extend Depository Contract	120
<b>Board Goal #5: Alief ISD will continue to build positive relationships with all stakeholders.</b>	
9.9. Consider Approval of RFP #2442 - Disposable Paper and Plastics	122
<b>Board Goal #3: Alief ISD will maintain a safe and orderly environment.</b>	
9.10. Consider Approval of RFP#2448 - PE Equipment and Supplies	146
<b>Board Goal #3: Alief ISD will close the achievement gap to ensure that all students reach their academic potential.</b>	
9.11. Consider Approval of RFP#2502 - Vehicle Repair Service	178
<b>Board Goal #3: Alief ISD will maintain a safe and orderly environment.</b>	
9.12. Consider Approval of RFP#2503 - Kitchen Equipment and Supplies	186
<b>Board Goal #3: Alief ISD will maintain a safe and orderly environment.</b>	
9.13. Consider Approval of Personal Services Performed By The Superintendent,	

Including Speaking Engagements, Writing, Teaching and Other Consultation Activities In Accordance With Texas Education Code Section 11.201(e) (Dr. Anthony Mays, Alief ISD Superintendent and Erik Nichols, SNLL Alief ISD Attorney)

Board Goal: #4 Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

## 10. Non Consent Agenda

10.1. Bimonthly Construction and Bond Status Update (Vinson Lewis, Assistant Superintendent, Support Services) 199

**Board Goal #5: Alief ISD will continue to build positive relationships with all stakeholders.**

10.2. Budget and Legislative Update (Charles Woods, Deputy Superintendent of Business Services) 220

**Board Goal #5 Alief ISD will continue to build positive relationships with all stakeholders.**

10.3. Budget and Legislative Update (Charles Woods, Deputy Superintendent of Business Services) 260

**Board Goal #5 Alief ISD will continue to build positive relationships with all stakeholders.**

10.4. Consider Approval of Strategic Plan Goal Language Adjustments (Kathleen Jahn, Deputy Superintendent of Curriculum and Instruction) **Board Goal #1: Alief ISD will close the achievement gap to ensure that all students reach their academic potential.**

10.5. Academic Calendar Draft Update for 26-27 (Kathleen Jahn, Deputy Superintendent of Curriculum and Instruction) **Board Goal #1: Alief ISD will close the achievement gap to ensure that all students reach their academic potential.**

## 11. Board and Committee Reports

Reports and comments from board members regarding meetings and conferences attended, including board committee meetings; schools visited; community and district activities; new initiatives; education programs; and continuing education. The items may be discussed, but no final action will be taken on these items at this meeting.

## 12. Closed Executive Session

12.1. Deliberate the duties, responsibilities, evaluation, employment, and dismissal of personnel and officers, including the Board and Superintendent (Tex. Gov't Code § 551.074)

12.2. Consult with the District's attorneys on any subjects or matters authorized by law, including any matter listed on this meeting notice/agenda, pending or contemplated litigation, and proposed settlements. (Tex. Gov't Code 551.071)

12.3. Discussion of District wide Intruder Detection Audit Report Findings (Elizabeth Veloz-Powell, Deputy Superintendent of Human Resources) (Tex. Gov't Code §§ 551.076, 551.089)

**Board Goal #3: Alief ISD will maintain a safe and orderly environment.**

## 13. Adjournment

14. Budget and Legislative Update (Charles<sup>3</sup> Woods, Deputy Superintendent) 300

of Business Services)

**Board Goal #5 Alief ISD will continue to build positive relationships with all stakeholders.**

If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive meeting or session of the Board should be held or is required in relation to any item included in this notice, then such closed or executive meeting or session as authorized by Section 551.001 et seq. of the Texas Government Code (the Open Meetings Act) will be held by the Board at that date, hour and place given in this notice or as soon after the commencement of the meeting covered by this notice as the Board may conveniently meet in such closed or executive meeting or session concerning any and all subjects and for any and all purposes permitted by Sections 551.001-551.084, inclusive, of the Open Meetings Act, including, but not limited to:

**Section 551.071** – For the purpose of a private consultation with the Board’s attorney on any or all subjects or matters authorized by law.

**Section 551.072** – For the purpose of discussing the purchase, exchange, lease, or value of real property.

**Section 551.073** – For the purpose of considering a negotiated contract for a prospective gift donation.

**Section 551.074** – for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

**Section 551.076** – To consider the deployment, or specific occasions for implementation, of security personnel or devices.

**Section 551.082** – for the purpose of considering discipline of a public school child or children, or to hear a complaint by an employee against another employee, if the complaint or charge directly results in a need for a hearing.

**Section 551.0821:** For the purpose of deliberating a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation;

**Section 551.083** – for the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.

**Section 551.084** – for the purpose of excluding witness or witnesses from a hearing during examination of another witness.

**Section 551.089:** For the purpose of deliberating security assessments or deployments relating to information resources technology, network security information as described by Section 2059.055(b), or the deployment, or specific occasions for implementation, of security personnel, critical infrastructure, or security devices.

Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in such closed or executive meeting or session, then such final decision, or final vote shall be at either:

- a. the open meeting covered by the notice upon the reconvening of this public meeting, or
- b. at a subsequent public meeting of the Board upon notice thereof, as the Board shall determine.

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Consider Approval of Donations

The Communication and Public Relations Department has received the following donations and gifts in kind from business partners, community members, and parent-teacher organizations. In accordance with Board policy, donations of \$500.00 and over in value require Board approval.

\$139,000.00	Donation of Free Assorted Appliance, Furniture and Household Goods to Alief ISD from Mr. Barrell Richardson-Amazon to be used for any Alief ISD families and staff.
\$31,389.00	Donation of Free Assorted Air Purifiers to Alief ISD from Legacy Health to be used at any Alief ISD campus.
\$29,350.00	Donation of Free Assorted Foods to Alief ISD from the Houston Food to be used for any Alief ISD Back Backpack Buddy Program students.
\$25,000.00	Donation of Free Assorted Foods to Alief ISD from the Houston Food Bank- to be used for any Alief School Market Program students, staff and families.
\$10,000.00	Donation of Cash to Alief ISD from Bank of America Charitable Gift Fund to be used for Hastings Boys Baseball Operations and Needs. (Cash/Budget Account)
\$3,998.10	Donation of Free Assorted Breads and Pastries to Alief ISD from Panera Bread Bakery/Café to be used to for any Alief ISD students and staff.
\$3,956.89	Donation of Cash to Alief ISD from Parent Donation Fund-Student Prepaid Meals to be used for paying off students' negative Cafeteria balance fees. (Cash/Nutrition Department)
\$3,480.78	Donation of Cash to Alief ISD from Marsden South, L.L.C. to be used for any Alief ISD students and staff needs. (Cash/ Donation Account).

\$2,500.00	Donation of Cash to Alief ISD from Comedian Mr. Mohammed Amer to be used for any Young Enterprising Women Conference students' fees and Traveling Expenses. (Cash/Donation Account)
\$1,613.76	Donation of Cash to ECHO Transportation from Superintendent Dr. & Mrs. Anthony Mays to be use for any Alief ISD student college trip. (ECHO Transportation)
\$1,000.00	Donation of Cash to Alief ISD from The Mystic Krewe of Aquarius to be used for any Alief ISD Taylor High School Fine Arts students traveling to Galveston, Texas Mardi Gras event. (Cash/Activity Account)
\$500.00	Donation of Cash to Alief ISD from BEYWISEE Foundation to be used for any Alief ISD Young Enterprising Women Conference students' fees and Traveling Expenses. (Cash/Donation Account).
\$500.00	Donation of Free Assorted Hygiene Products to Alief ISD from Procter & Gamble be used for any Alief ISD students and staff.
\$500.00	Donation of Cash to Alief ISD from Group One Auto to be used for any Alief ISD events. (Cash/Activity Account)

Please note that the donor determines the value of the donation.

RECOMMENDATION: It is recommended that the Board of Trustees accept the donations totaling \$252,789.33.




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Superintendent



ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT


MEETING DATE: March 18, 2025


AGENDA ITEM: Construction Summary Report

Attached is a Construction Summary Report for all bond sales with current year activity for the 2003, 2015 and 2021 bond referendums.

On the 2021 Referendum report, projects listed as 99% complete are substantially completed, which indicates the project is completed to the point that the District is able to utilize the facility and/or equipment for its intended purpose. However, at substantial completion, vendors will still have ongoing punch list items to complete and contract amounts will not be fully paid to the vendor until all aspects of the project are brought to completion.

Recommendation: Information item – no recommendation required.

  
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Dr. Anthony Mays  
Superintendent

  
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Charles Woods  
Deputy Superintendent/  
Business Services

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : D0 2021 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	0.00	0.00	0.00	0.00	0.00
NAT	Natatorium	0.00	3,317,000.00	0.00	0.00	0.00	3,317,000.00
PRS	Pressbox	0.00	6,000,000.00	0.00	40,988.25	0.00	5,959,011.75
Total for Bond Sale D0 2021 Capital Projects		0.00	9,317,000.00	0.00	40,988.25	0.00	9,276,011.75

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E2 2017 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	49,149.85	0.00	0.00	0.00	49,149.85
A13	ADA Restrooms	1,335,000.00	726,305.46	726,305.46	0.00	-0.00	0.00
A93	Outley Addition	4,450,000.00	4,183,132.09	4,183,132.09	0.00	-0.00	0.00
BUS	School Buses	1,500,000.00	1,894,618.67	1,894,618.67	0.00	0.00	0.00
C49	Career Center	39,500,000.00	21,752,229.28	21,737,613.18	0.00	-0.00	14,616.10
CHA	Carpet at Hastings Annex	0.00	40,837.77	40,837.77	0.00	0.00	0.00
COI	Cost of Issuance	0.00	218,084.04	218,084.04	0.00	0.00	0.00
CRU	Crump	0.00	197,339.29	102,094.55	0.00	-0.00	<del>95,244.74</del>
CTX	Centegix	0.00	1,504,100.00	1,504,100.00	0.00	0.00	0.00
ECL	Elsik Door Locks	0.00	70,582.27	70,582.27	0.00	-0.00	0.00
EFH	Elsik Field House	0.00	128,040.00	0.00	0.00	0.00	128,040.00
ESF	Softball Field	334,000.00	1,467,907.64	1,467,907.64	0.00	0.00	-0.00
F40	Foundation Repairs	0.00	246,960.00	0.00	0.00	115,650.00	131,310.00
FCR	Carpet Replacement Evaluation	1,015,000.00	354,000.00	354,000.00	0.00	0.00	-0.00
FEN	Fencing	0.00	381,331.00	310,752.52	0.00	0.00	70,578.48
FFA	Fire Alarm	144,000.00	17,022.00	17,022.00	0.00	-0.00	0.00
FHV	HVAC	4,737,000.00	5,085,504.89	5,085,504.89	0.00	0.00	-0.00
FPK	Fullday PreK	0.00	5,424,838.58	5,397,681.08	0.00	27,157.50	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E2 2017 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
FRF	Roof Replacement	5,234,000.00	4,849,141.59	4,849,141.59	0.00	-0.00	0.00
G17	MS Gym Additions	15,580,000.00	15,207,522.30	15,207,522.30	0.00	0.00	0.00
HDL	Hastings Door Locks	0.00	110,670.11	110,670.11	0.00	-0.00	0.00
HSL	Howell Sugarland Sidewalk	0.00	170,752.50	170,752.50	0.00	0.00	0.00
HVE	HVAC-Elsik	0.00	1,480,326.47	1,480,326.47	0.00	0.00	0.00
HVN	HVAC-NGC	0.00	2,442,687.63	2,265,948.65	134,021.88	42,717.10	0.00
HWP	Hastings Water Pipe	0.00	40,607.00	40,607.00	0.00	0.00	0.00
MQE	Marquee Elementary	0.00	1,097,750.00	1,097,750.00	0.00	0.00	11 0.00
NAT	Natatorium	0.00	44,000.00	43,089.00	0.00	0.00	911.00
OCT	O'Donnell Cooling Tower	0.00	49,999.00	0.00	49,999.00	0.00	0.00
OER	Olle Ensemble Room	306,000.00	302,000.00	302,000.00	0.00	0.00	0.00
PAA	Paving at Alexander	0.00	6,410.00	6,410.00	0.00	0.00	0.00
PAV	Paving at Transportation	0.00	265,376.85	265,376.85	0.00	0.00	-0.00
PDR	Police Dept Radios	0.00	0.00	0.00	0.00	0.00	0.00
PDV	Police Department Vehicle	0.00	465,100.00	418,612.32	0.00	0.00	46,487.68
PLL	Parking Lot Lighting (LED)	0.00	95,000.00	78,207.06	0.00	0.00	16,792.94
PLV	Parking Lot Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
S15	Safety Vestibules	5,900,000.00	7,269,400.40	7,268,365.40	0.00	0.00	1,035.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E2 2017 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
SDL	School Door Locks	0.00	303,738.77	303,738.77	0.00	0.00	-0.00
SSV	Stop School Violence	0.00	162,000.00	162,000.00	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	482,842.30	482,842.30	0.00	0.00	0.00
W21	Cummings Wall Flashing	0.00	26,000.00	26,000.00	0.00	0.00	0.00
WHF	Warehouse Freezer	0.00	2,221,242.06	2,221,242.06	0.00	0.00	-0.00
WRS	Weight rooms	500,000.00	2,715,860.84	2,712,316.24	0.00	0.00	3,544.60
Total for Bond Sale E2 2017 Capital Projects		80,535,000.00	83,550,410.65	82,623,154.78	184,020.88	185,524.60	557,710.39

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E3 2018 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	442,000.00	75,959.38	0.00	0.00	0.00	75,959.38
BSF	Baseball and Softball Fields	0.00	1,365,000.00	0.00	0.00	1,202,554.00	162,446.00
BUS	School Buses	1,500,000.00	1,499,976.00	1,499,976.00	0.00	0.00	0.00
COI	Cost of Issuance	0.00	126,827.63	126,827.63	0.00	0.00	0.00
CSB	Crump Score Board	0.00	1,229,250.00	743,473.47	100,000.00	9,250.08	376,526.45
F40	Foundation Repairs	0.00	331,050.00	326,450.00	0.00	0.00	4,600.00
FCR	Carpet Replacement Evaluation	874,000.00	890,964.44	890,964.44	0.00	0.00	-0.00
FEN	Fencing	0.00	0.00	0.00	0.00	0.00	13 0.00
FEV	Elevators	614,000.00	447,908.57	447,908.57	0.00	0.00	-0.00
FFA	Fire Alarm	215,000.00	169,618.20	169,618.20	0.00	0.00	0.00
FHV	HVAC	5,807,000.00	5,366,831.65	5,366,831.15	0.00	0.00	0.50
G19	Chan/Mahanay Gym Floors	80,000.00	52,643.00	52,643.00	0.00	0.00	0.00
MPC	Multi-Purpose Center	5,790,000.00	5,761,401.68	5,761,401.68	0.00	0.00	-0.00
PLL	Parking Lot Lighting (LED)	0.00	25,000.00	10,321.78	5,175.00	0.00	9,503.22
RAM	Roof - AMS	220,000.00	194,760.00	194,760.00	0.00	0.00	0.00
RKL	Roof - Killough	2,151,000.00	1,629,099.00	1,629,099.00	0.00	0.00	0.00
RSM	Roof - Smith	971,000.00	773,760.00	773,760.00	0.00	0.00	0.00
RTY	Roof - Taylor	4,221,000.00	3,781,425.00	3,781,425.00	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E3 2018 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
S15	Safety Vestibules	4,630,000.00	4,546,811.08	4,546,811.08	0.00	0.00	-0.00
SPK	DW Fire Sprinkler Repairs	0.00	5,000.00	4,200.00	0.00	0.00	800.00
TEM	Temp Bldg replacements	610,000.00	645,380.70	645,380.70	0.00	0.00	-0.00
UDT	Underwriter's Discount	0.00	84,411.72	84,411.72	0.00	0.00	0.00
Total for Bond Sale E3 2018 Capital Projects		28,125,000.00	29,003,078.05	27,056,263.42	105,175.00	1,211,804.08	629,835.55

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E4 2019 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	119,505.03	0.00	0.00	0.00	119,505.03
BMC	Building Management Control	0.00	100,000.00	100,000.00	0.00	-0.00	0.00
BSF	Basebl and Softball Fields	0.00	255,000.00	0.00	0.00	0.00	255,000.00
BUS	School Buses	1,500,000.00	1,493,454.00	1,493,454.00	0.00	0.00	0.00
CAM	Cameras	0.00	2,025,000.00	0.00	0.00	146,247.00	1,878,753.00
CAN	Entry Canopies	4,200,000.00	4,983,990.00	4,699,112.25	0.00	0.00	284,877.75
COI	Cost of Issuance	0.00	190,883.85	190,883.85	0.00	0.00	0.00
CPS	Partitions,Curtains,Etc	2,800,000.00	2,189,395.85	2,189,395.85	0.00	0.00	15 0.00
CSS	Crump Seating	602,000.00	731,519.43	730,106.64	0.00	0.00	1,412.79
FCR	Carpet Replacement Evaluation	1,028,000.00	600,999.71	600,999.71	0.00	-0.00	0.00
FEV	Elevators	1,276,000.00	698,977.62	698,977.62	0.00	0.00	-0.00
FFA	Fire Alarm	0.00	730,000.00	0.00	0.00	30,000.00	700,000.00
FHV	HVAC	988,000.00	272,722.78	253,322.35	0.00	0.00	19,400.43
G21	Gym Floor-Owens	32,000.00	20,648.00	20,648.00	0.00	0.00	0.00
GYM	Gym	0.00	32,334.00	32,334.00	0.00	0.00	0.00
HVE	HVAC-Elsik	12,000,000.00	12,768,397.34	12,768,397.34	0.00	0.00	0.00
HVN	HVAC-NGC	0.00	0.00	0.00	0.00	0.00	0.00
HVO	HVAC- Olle	942,000.00	909,522.00	909,522.00	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E4 2019 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
MPC	Multi-Purpose Center	18,050,000.00	14,664,058.89	14,664,058.89	0.00	-0.00	0.00
REC	Reception Areas	843,000.00	59,010.00	59,010.00	0.00	-0.00	0.00
RML	Roof - Miller	1,266,000.00	1,180,210.00	1,180,210.00	0.00	0.00	0.00
RRP	Restrooms	11,075,000.00	7,227,339.12	7,227,339.12	0.00	0.00	0.00
TEC	Technology	0.00	2,570,000.00	0.00	35,884.74	59,377.50	2,474,737.76
TFH	Taylor Field House	0.00	150,000.00	0.00	0.00	133,789.00	16,211.00
TRR	Track Repl-Elsik & Taylor	0.00	3,137,236.41	901,977.09	2,190,487.00	44,772.32	0.00
UDT	Underwriter's Discount	0.00	238,351.90	238,351.90	0.00	0.00	16 0.00
V33	Vinyl Wall Replac-various	0.00	1,575,000.00	0.00	0.00	0.00	1,575,000.00
WHB	Warehouse Boiler Replacement	0.00	0.00	0.00	0.00	0.00	0.00
YLB	Library - Youens	963,000.00	840,550.11	840,550.11	0.00	0.00	0.00
Total for Bond Sale E4 2019 Capital Projects		57,565,000.00	59,764,106.04	49,798,650.72	2,226,371.74	414,185.82	7,324,897.76

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E5 2020 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	6,060,000.00	249,110.70	0.00	0.00	0.00	249,110.70
BUS	School Buses	1,500,000.00	2,959,505.00	2,959,505.00	0.00	0.00	0.00
COI	Cost of Issuance	0.00	165,232.02	165,232.02	0.00	0.00	0.00
DLK	Door locksets	0.00	81,047.55	0.00	81,047.55	0.00	0.00
EMS	T bldgs Motion Sensor Install	100,000.00	0.00	0.00	0.00	0.00	0.00
FCR	Carpet Replacement Evaluation	1,804,000.00	1,802,516.08	1,802,516.08	0.00	-0.00	0.00
FFA	Fire Alarm	106,000.00	28,251.79	28,251.79	0.00	0.00	-0.00
FHV	HVAC	3,017,000.00	3,032,968.34	3,032,968.34	0.00	-0.00	17 0.00
FPK	Fullday PreK	32,100,000.00	32,250,513.00	32,250,513.00	0.00	0.00	-0.00
G22	Gym Floor Klentzman	40,000.00	23,625.00	23,625.00	0.00	0.00	0.00
HVE	HVAC-Elsik	11,879,000.00	8,603,511.67	8,603,511.67	0.00	-0.00	0.00
HWB	HASTINGS WATER BOILER	0.00	63,000.00	0.00	0.00	61,039.00	1,961.00
IEB	Infrastructure-Electric Bus	0.00	2,000,000.00	0.00	31,686.40	189,013.60	1,779,300.00
NAT	Natatorium	0.00	6,683,000.00	0.00	0.00	0.00	6,683,000.00
RKE	Roof Replacement Kerr	357,000.00	348,805.00	348,805.00	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	130,008.50	130,008.50	0.00	0.00	0.00
WIN	Window Replacement	667,000.00	667,000.00	20,737.70	0.00	0.00	646,262.30
Total for Bond Sale E5 2020 Capital Projects		57,630,000.00	59,088,094.65	49,365,674.10	112,733.95	250,052.60	9,359,634.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E6 2021 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	9,317,000.00	3,256,886.97	0.00	0.00	0.00	3,256,886.97
ARB	Arbitrage Liability	0.00	1,416,562.59	0.00	0.00	0.00	1,416,562.59
BMC	Building Management Control	100,000.00	100,000.00	80,048.37	0.00	0.00	19,951.63
BUS	School Buses	1,500,000.00	267,520.00	267,520.00	0.00	0.00	0.00
C41	Carpet Replacement	437,000.00	400,432.80	400,432.80	0.00	0.00	0.00
CMF	Crump Mercury Floor Removal	0.00	50,100.00	0.00	1,012.50	49,087.50	0.00
COI	Cost of Issuance	0.00	208,505.14	208,505.14	0.00	0.00	0.00
EMQ	Elisk Marquee Repair	0.00	33,863.00	33,863.00	0.00	0.00	18 0.00
F31	Distr wide foundation repair	0.00	5,400.00	5,400.00	0.00	0.00	0.00
FEN	Fencing	0.00	163,168.00	163,168.00	0.00	0.00	0.00
FPK	Fullday PreK	47,600,000.00	26,301,228.35	26,301,228.35	0.00	-0.00	-0.00
FTK	Fuel Tank	0.00	101,444.35	92,291.48	0.00	0.00	9,152.87
GFL	Gym Floor Replacement	82,000.00	35,000.00	35,000.00	0.00	0.00	0.00
H44	District wide HVAC	0.00	43,815.59	0.00	0.00	0.00	43,815.59
HGB	Hastings G Building	0.00	5,192.00	5,192.00	0.00	0.00	0.00
HVD	HVAC District Wide	1,137,000.00	503,789.00	503,789.00	0.00	-0.00	0.00
HVL	HVAC Liestman	229,000.00	0.00	0.00	0.00	0.00	0.00
HVT	HVAC Taylor	200,000.00	86,975.00	86,975.00	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : E6 2021 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
HVY	HVAC Youens	2,374,000.00	2,178,381.94	2,178,381.94	0.00	0.00	0.00
IEB	Infrastructure-Electric Bus	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
KMQ	Kerr Marquee	0.00	39,400.00	39,400.00	0.00	0.00	0.00
LB1	Libraries group 1	0.00	4,024,000.00	2,688,891.15	283,376.12	468,121.81	583,610.92
LB2	Libraries group 2	0.00	5,715,600.00	4,304,201.50	333,342.39	688,407.61	389,648.50
LB3	Libraries group 3	0.00	3,208,300.00	1,991,609.75	355,984.84	141,604.63	719,100.78
LB4	Libraries group 4	0.00	4,857,900.00	3,466,648.75	107,062.00	637,642.89	646,546.36
MOW	Mowers	0.00	67,383.00	67,383.00	0.00	0.00	19 0.00
PDV	Police Department Vehicle	0.00	41,014.00	40,914.25	0.00	0.00	99.75
RRF	Roof Replacement Partial	719,000.00	717,200.00	717,200.00	0.00	0.00	0.00
TCS	Track Crump Stadium	0.00	740,000.00	0.00	0.00	0.00	740,000.00
TEM	Temp Bldg replacements	0.00	32,530.82	0.00	0.00	0.00	32,530.82
TMQ	Taylor Marquee	0.00	42,900.00	42,900.00	0.00	0.00	0.00
TSO	Traffic Study Obligations	957,000.00	357,729.12	357,729.12	0.00	-0.00	0.00
TUR	Turf crump	0.00	1,613,669.00	1,601,960.45	0.00	0.00	11,708.55
UDT	Underwriter's Discount	0.00	234,188.16	234,188.16	0.00	0.00	0.00
Total for Bond Sale E6 2021 Capital Projects		64,652,000.00	59,850,078.83	45,914,821.21	1,080,777.85	1,984,864.44	10,869,615.33

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F1 2022 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	1,060,000.00	2,251,412.29	0.00	0.00	0.00	2,251,412.29
A33	Classroom Additions (8)	8,380,000.00	6,501,568.34	6,501,568.34	0.00	0.00	0.00
ARB	Arbitrage Liability	0.00	355,572.58	0.00	0.00	0.00	355,572.58
ASC	Agriculture Science Center	0.00	4,500,000.00	0.00	0.00	0.00	4,500,000.00
B07	AMS Boiler	80,000.00	40,008.00	40,008.00	0.00	0.00	0.00
B08	Boiler-Holub & Killough	0.00	122,319.00	122,319.00	0.00	0.00	0.00
B09	Boiler - MIS & Holub	0.00	228,682.00	228,682.00	0.00	0.00	0.00
BMM	Mgmt Control Migration	390,000.00	994,898.09	869,508.45	0.00	0.00	<del>125</del> ,389.64
BPR	Boone Paving Repl	0.00	41,600.00	41,600.00	0.00	0.00	0.00
BUS	School Buses	1,700,000.00	1,851,425.00	1,848,490.00	0.00	0.00	2,935.00
BWS	Bus Wash	0.00	350,000.00	0.00	0.00	0.00	350,000.00
C20	Carpet Replacement-multiple	5,255,000.00	3,442,043.62	3,442,043.62	0.00	0.00	0.00
C86	Elsik Concrete	320,000.00	320,000.00	13,202.00	0.00	0.00	306,798.00
CAM	Cameras	0.00	2,120,000.00	3,065.00	0.00	0.00	2,116,935.00
CCW	Cafe/Cross Corr Walls	0.00	1,496,500.00	1,496,500.00	0.00	0.00	0.00
CMH	Chiller-Mahanay & Hastings	0.00	0.00	0.00	0.00	0.00	0.00
COI	Cost of Issuance	0.00	235,000.00	235,000.00	0.00	0.00	0.00
EJS	Exterior Joint Sealant	0.00	400,000.00	177,200.00	0.00	0.00	222,800.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F1 2022 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
F36	Fencing additions/replacement	0.00	330,000.00	0.00	0.00	0.00	330,000.00
F40	Foundation Repairs	450,000.00	720,000.00	621,214.70	0.00	0.00	98,785.30
FFA	Fire Alarm	0.00	560,000.00	163,076.47	0.00	-0.00	396,923.53
G23	Petr/Best Generator	295,000.00	295,000.00	29,750.00	27,633.00	26,988.00	210,629.00
GFB	Bush Gym Floor	40,000.00	20,132.00	20,132.00	0.00	0.00	0.00
GPR	Gym Partition Replacement	0.00	550,000.00	0.00	0.00	0.00	550,000.00
GTH	Grease Trap-Heflin	0.00	6,892.00	6,892.00	0.00	0.00	0.00
HVC	Crossroads HVAC	640,000.00	244,800.00	244,800.00	0.00	0.00	21 0.00
HVK	Kennedy HVAC	6,660,000.00	0.00	0.00	0.00	0.00	0.00
HWH	Hastings Water Heater	0.00	97,222.38	97,222.38	0.00	0.00	0.00
HWL	Hastings Water Line	0.00	163,663.00	163,663.00	0.00	0.00	0.00
HWV	Heflin Water Valve	0.00	24,088.40	24,088.40	0.00	0.00	-0.00
J01	Chiller-Alexander/Holub/Annex	0.00	1,130,000.00	0.00	5,900.00	1,100,358.72	23,741.28
KQS	Kerr Quiet Space	0.00	44,478.18	44,478.18	0.00	-0.00	0.00
LAN	LAN Project Management	0.00	388,482.63	97,125.63	5,154.00	286,203.00	0.00
LFA	Liestman Fire Alarm	40,000.00	16,094.82	16,094.82	0.00	-0.00	0.00
LRT	Taylor FH Laundry	80,000.00	47,677.48	47,677.48	0.00	0.00	0.00
PLH	Holmquist Playground Re	0.00	31,156.00	31,156.00	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F1 2022 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
PLL	Parking Lot Lighting (LED)	0.00	59,537.55	59,537.55	0.00	0.00	-0.00
PSW	Print Shop Water Pipe Repl	0.00	24,950.00	24,950.00	0.00	0.00	0.00
R45	Roof Replacement-various	1,265,000.00	1,370,000.00	0.00	0.00	0.00	1,370,000.00
S17	Kalwall Repl Albright/Elsik	80,000.00	0.00	0.00	0.00	0.00	0.00
SBG	Smith Basketball Goal	0.00	21,151.00	21,151.00	0.00	0.00	0.00
SCB	MS/HS Scoreboards	0.00	258,335.00	0.00	93,593.00	0.00	164,742.00
SMK	Smoke Detectors	0.00	380,000.00	163,971.31	0.00	-0.00	216,028.69
SPR	Heflin Sound Panel Repl	0.00	15,021.00	15,021.00	0.00	0.00	22 0.00
STG	Smart Tag	300,000.00	148,575.00	140,429.00	0.00	0.00	8,146.00
STH	Hastings Storefront	75,000.00	27,836.27	27,836.27	0.00	0.00	-0.00
T19	Track Resurface-Variou	3,090,000.00	616,691.00	563,141.00	0.00	0.00	53,550.00
TBR	Taylor Boiler Replacement	0.00	93,994.00	93,994.00	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	139,009.60	139,009.60	0.00	0.00	0.00
W05	Sneed Retime Wall	25,000.00	22,316.58	22,316.58	0.00	0.00	0.00
W20	O'Donnell Wall Flashing	250,000.00	200,000.00	35,000.00	0.00	0.00	165,000.00
W22	Wall Flashing Districtwide	0.00	50,000.00	0.00	0.00	0.00	50,000.00
WDR	Windows and Door Replacement	525,000.00	0.00	0.00	0.00	0.00	0.00
WPV	Warehouse Pneumatic Valve	0.00	165,101.91	165,101.91	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F1 2022 Capital Projects

PROJ DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
Total for Bond Sale F1 2022 Capital Projects	31,000,000.00	33,513,234.72	18,098,016.69	132,280.00	1,413,549.72	13,869,388.31

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F2 2023 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	6,640,248.97	0.00	0.00	0.00	6,640,248.97
AEQ	Art Equipment	600,000.00	600,000.00	0.00	27,556.99	558,161.48	14,281.53
AFR	Annex Freezer Replacement	330,000.00	330,000.00	0.00	0.00	0.00	330,000.00
ARB	Arbitrage Liability	0.00	1,550,532.39	0.00	0.00	0.00	1,550,532.39
ASC	Agriculture Science Center	7,500,000.00	7,500,000.00	50,200.00	175,400.00	332,200.00	6,942,200.00
ATC	Athletic Tennis Courts	2,310,000.00	2,310,000.00	101,292.50	592,746.95	655,320.55	960,640.00
AWL	Administration Water Line	130,000.00	149,564.10	149,564.10	0.00	0.00	0.00
BRT	Boone RTU Replacement	3,980,000.00	3,650,238.00	3,650,238.00	0.00	0.00	24 0.00
BSC	Bus Security Cameras	675,000.00	675,000.00	550,816.46	0.00	0.00	124,183.54
BUS	School Buses	2,400,000.00	2,400,000.00	2,400,000.00	0.00	0.00	0.00
C24	Hastings Carpet	2,090,000.00	1,220,577.60	1,220,577.60	0.00	0.00	-0.00
C25	Taylor Carpet	2,110,000.00	685,476.50	685,476.50	0.00	0.00	0.00
C38	Rees Carpet	430,000.00	317,939.05	317,939.05	0.00	0.00	-0.00
CAN	Entry Canopies	5,200,000.00	5,200,000.00	4,935,725.63	1,307.00	365,509.37	-102,542.00
CCW	Cafe/Cross Corr Walls	4,180,000.00	4,180,000.00	3,193,494.18	14,782.09	6,825.00	964,898.73
CEQ	CTE Equipment	300,000.00	300,000.00	228,927.41	0.00	58,867.76	12,204.83
COI	Cost of Issuance	0.00	315,000.00	315,000.00	0.00	0.00	0.00
DFE	Dance Floor & Equipment	850,000.00	850,000.00	0.00	22,549.85	0.00	827,450.15

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F2 2023 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
ETT	Elsik & Taylor Turf	0.00	48,720.00	12,025.00	18,091.25	18,603.75	0.00
EVI	Entry Video Intercom	1,200,000.00	1,200,000.00	212,622.92	42,708.40	108,541.68	836,127.00
H80	Reuse for 2024 Bond Sale	0.00	0.00	0.00	0.00	0.00	0.00
HVK	Kennedy HVAC	6,660,000.00	6,660,000.00	4,169,830.16	122,213.98	0.03	2,367,955.83
HVN	HVAC-NGC	0.00	2,770,000.00	1,435,788.50	0.00	1,309,233.50	24,978.00
LAN	LAN Project Management	0.00	518,426.00	0.00	26,438.63	491,987.37	0.00
LB1	Libraries group 1	4,874,700.00	4,444,076.82	3,327,952.11	18,378.50	44,693.82	1,053,052.39
LB2	Libraries group 2	4,875,900.00	5,085,364.62	5,066,123.91	19,240.71	0.00	25 -0.00
LB3	Libraries group 3	4,874,700.00	5,439,700.00	5,272,833.96	46,815.83	-0.00	120,050.21
LB4	Libraries group 4	4,874,700.00	4,530,858.56	2,144,528.43	12,628.00	71,320.03	2,302,382.10
LFR	Library Bookcases/Furniture	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
MAH	Heflin Masonry Repairs	3,835,000.00	0.00	0.00	0.00	0.00	0.00
MUS	Music Instruments	2,500,000.00	2,500,000.00	51,830.93	0.00	1,556,803.59	891,365.48
PDV	Police Department Vehicle	500,000.00	500,000.00	364,946.07	0.00	0.00	135,053.93
PRR	Sound Proof Practice Rooms	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00
PTU	Petrosky RTU Replacement	660,000.00	563,026.38	563,026.38	0.00	0.00	0.00
RHB	Roof - Holub	5,240,000.00	5,240,000.00	0.00	0.00	0.00	5,240,000.00
ROL	Roof-Olle	2,140,000.00	2,140,000.00	0.00	0.00	0.00	2,140,000.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F2 2023 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
RRC	Roof Repl-8 Classroom Addition	850,000.00	2,210,000.00	0.00	0.00	0.00	2,210,000.00
S17	Kalwall Repl Albright/Elsik	810,000.00	0.00	0.00	0.00	0.00	0.00
T21	Tile Boone	180,000.00	24,930.98	24,930.98	0.00	0.00	0.00
TRR	Track Repl-Elsik & Taylor	0.00	53,754.04	53,754.04	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	158,797.40	158,797.40	0.00	0.00	0.00
VWC	Vinyl Wall Covering-Various	1,200,000.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
WDR	Windows and Door Replacement	575,000.00	0.00	0.00	0.00	0.00	0.00
Total for Bond Sale F2 2023 Capital Projects		79,885,000.00	85,112,231.41	40,658,242.22	1,140,858.18	5,578,067.93	37,726,063.08



FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F3 2024 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
LB2	Libraries group 2	0.00	0.00	0.00	0.00	0.00	0.00
LB3	Libraries group 3	0.00	0.00	0.00	0.00	0.00	0.00
LB4	Libraries group 4	0.00	0.00	0.00	0.00	0.00	0.00
LFR	Library Bookcases/Furniture	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
MUS	Music Instruments	2,050,000.00	2,050,000.00	0.00	0.00	674,405.98	1,375,594.02
N68	Maintenance LVT Flooring	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00
OFS	Outdoor Field Scoreboards	280,000.00	280,000.00	0.00	5,921.00	197,367.00	76,712.00
OTC	Olle Tennis Courts	170,000.00	170,000.00	0.00	25,367.85	0.00	<del>144,632.15</del>
PGE	Playground Equipment	300,000.00	300,000.00	0.00	0.00	207,328.00	92,672.00
PSF	Print Shop Foundation	105,000.00	105,000.00	0.00	0.00	0.00	105,000.00
R21	Roof Repl-AMS/Whse	4,300,000.00	4,300,000.00	0.00	0.00	0.00	4,300,000.00
RCS	Renovate Carpentry Shop	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00
RTL	RTU Replacement-Liestman	680,000.00	680,000.00	0.00	0.00	125,000.00	555,000.00
RTR	Restrooms-Transportation	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00
TCF	Transportation Cameras/Fencing	1,900,000.00	1,900,000.00	0.00	0.00	0.00	1,900,000.00
TFU	Transp Facilities Upgrade	3,650,000.00	1,750,000.00	0.00	0.00	0.00	1,750,000.00
TRR	Track Repl-Elsik & Taylor	0.00	32,125.55	32,125.55	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	94,870.33	94,870.33	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F3 2024 Capital Projects

PROJ DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
WFD Warehouse Frame & Doors	20,000.00	20,000.00	3,270.00	0.00	0.00	16,730.00
Total for Bond Sale F3 2024 Capital Projects	30,180,000.00	31,062,883.77	6,257,702.31	2,362,751.71	4,228,690.22	18,213,739.53

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : F4 2025 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
C86	Elsik Concrete	2,405,000.00	2,405,000.00	0.00	0.00	13,500.00	2,391,500.00
J01	Chiller-Alexander/Holub/Annex	4,925,500.00	4,925,500.00	0.00	0.00	277,760.00	4,647,740.00
RT5	Rooftop Units at 5 campuses	5,286,500.00	5,286,500.00	0.00	0.00	325,500.00	4,961,000.00
Total for Bond Sale F4 2025 Capital Projects		12,617,000.00	12,617,000.00	0.00	0.00	616,760.00	12,000,240.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X1 Fund 699 - Non-bond Capital Pr

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	42,651.99	0.00	0.00	0.00	42,651.99
A94	Outley Carpet	0.00	38,589.00	38,589.00	0.00	0.00	0.00
AEG	Ath Equip Gator	0.00	10,488.72	10,488.72	0.00	-0.00	0.00
AT1	Athletics-Softball Dugouts	0.00	2,382.82	2,382.82	0.00	0.00	0.00
AT2	Ahtletics-Elsik BB Lockers	0.00	2,000.00	2,000.00	0.00	0.00	0.00
AT3	Athletics-Elsik Scoreboard	0.00	7,325.00	7,325.00	0.00	0.00	0.00
AT4	Athletics-Hast BB Lockers	0.00	4,935.00	4,935.00	0.00	0.00	0.00
AT5	Athletics-Taylor Video	0.00	17,160.00	17,160.00	0.00	0.00	31 0.00
AT6	Athletics-HS Tennis Court	0.00	48,750.00	48,750.00	0.00	0.00	0.00
AT7	Athletics-Taylor Gym Curtain	0.00	8,000.00	8,000.00	0.00	0.00	0.00
BFS	Baseball Fence Signs	0.00	5,177.32	5,177.32	0.00	0.00	0.00
BUS	School Buses	0.00	0.00	0.00	0.00	0.00	0.00
C09	Chambers Carpet	0.00	81,702.57	81,702.57	0.00	0.00	0.00
C10	AIC Carpet	0.00	100,000.00	100,000.00	0.00	0.00	0.00
C11	Hastings G-Bldg Carpet	0.00	14,042.84	14,042.84	0.00	0.00	0.00
CR1	Renov. Alexander Front Office	0.00	0.00	0.00	0.00	0.00	0.00
CR2	Replace Cummings Clinic Floor	0.00	455.58	455.58	0.00	0.00	0.00
CR3	Replace Kennedy Lighting	0.00	12,275.00	12,275.00	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X1 Fund 699 - Non-bond Capital Pr

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
CR4	Youens Walkway	0.00	8,149.00	8,149.00	0.00	0.00	0.00
CR5	Youens Doors	0.00	8,752.00	8,752.00	0.00	0.00	0.00
DOG	K9	0.00	10,000.00	10,000.00	0.00	0.00	0.00
E18	Killough Main Entry Plaza	0.00	9,624.00	9,624.00	0.00	0.00	0.00
EQP	Wet Dry Vac	0.00	7,327.00	7,327.00	0.00	0.00	0.00
F31	Distr wide foundation repair	0.00	0.00	0.00	0.00	0.00	0.00
GRE	Grounds Equipment	0.00	75,791.40	75,791.40	0.00	0.00	0.00
H97	HVAC - Pre K Problem	0.00	1,220.00	1,220.00	0.00	0.00	32 0.00
HGB	Hastings G Building	0.00	0.00	0.00	0.00	0.00	0.00
I12	Holub/Killough Gym Curtains	0.00	15,990.00	15,990.00	0.00	0.00	0.00
I13	Olle Gym Curtains	0.00	12,330.00	12,330.00	0.00	0.00	0.00
KMQ	Kerr Marquee	0.00	0.00	0.00	0.00	0.00	0.00
KTC	Kerr Tennis Courts	0.00	3,411.04	3,411.04	0.00	0.00	0.00
M31	Smith Casework	0.00	146,330.80	146,330.80	0.00	0.00	-0.00
M32	Districtwide Door/Hardware	0.00	29,596.24	29,596.24	0.00	0.00	0.00
M33	Albright Gym Curtains	0.00	6,500.00	6,500.00	0.00	0.00	0.00
M34	Holub Gym Door Replacement	0.00	2,224.80	2,224.80	0.00	0.00	0.00
M35	Districtwide Toilet Partitions	0.00	27,877.21	27,877.21	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X1 Fund 699 - Non-bond Capital Pr

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
M36	Hastings Woodshop Door	0.00	5,400.00	5,400.00	0.00	0.00	0.00
M37	Best Fire Alarm	0.00	82,710.84	82,710.84	0.00	0.00	0.00
M38	Elsik Annex Fire Alarm	0.00	76,335.00	76,335.00	0.00	0.00	0.00
M40	O'Donnell Fire Alarm	0.00	151,900.87	151,900.87	0.00	0.00	0.00
M41	Sneed Fire Alarm	0.00	82,375.83	82,375.83	0.00	0.00	0.00
M42	Districtwide Loaner DVR's	0.00	51,762.68	51,762.68	0.00	0.00	-0.00
M43	Chambers PA/Intercom	0.00	16,229.00	16,229.00	0.00	0.00	0.00
M44	Chancellor PA/Intercom	0.00	15,996.90	15,996.90	0.00	0.00	33 0.00
M45	Hearns Pa / Intercom	0.00	16,436.40	16,436.40	0.00	0.00	0.00
M46	Kerr PA/Intercom	0.00	1,633.61	1,633.61	0.00	0.00	0.00
M47	O'Donnell PA/Intercom	0.00	1,633.61	1,633.61	0.00	0.00	0.00
M48	Alarms-Classroom Additions	0.00	4,859.01	4,859.01	0.00	0.00	0.00
M49	Bush Security Alarm	0.00	14,764.90	14,764.90	0.00	0.00	0.00
M50	NGC Security Alarm	0.00	32,226.16	32,226.16	0.00	0.00	-0.00
M51	Chancellor Video Delivery Syst	0.00	5,000.00	5,000.00	0.00	0.00	0.00
M52	Kerr Video Delivery System	0.00	5,075.16	5,075.16	0.00	0.00	0.00
M53	O'Donnell Video Delivery Syst	0.00	8,851.65	8,851.65	0.00	0.00	0.00
M54	Hastings Fan Coil Rep/Sci	0.00	9,623.06	9,623.06	0.00	0.00	-0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X1 Fund 699 - Non-bond Capital Pr

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
M55	Maint. Restroom Exhaust Fan	0.00	1,141.93	1,141.93	0.00	0.00	0.00
M56	Elsik Domestic Water Line Repl	0.00	111,906.03	111,906.03	0.00	0.00	0.00
M57	Elsik Floor Sink Installation	0.00	0.00	0.00	0.00	0.00	0.00
MDV	Maintenance Dept Vehicles	0.00	137,394.00	130,189.50	0.00	0.00	7,204.50
MOW	Mowers	0.00	0.00	0.00	0.00	0.00	0.00
MUS	Music Instruments	0.00	247,978.00	244,348.75	0.00	0.00	3,629.25
MVN	Mailroom Van	0.00	47,000.00	46,731.00	0.00	0.00	269.00
P59	Natatorium Pool & Equip Upgrad	0.00	14,911.00	14,911.00	0.00	0.00	34 0.00
PDV	Police Department Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
PWR	Powerwash	0.00	16,500.00	16,500.00	0.00	0.00	0.00
R10	AMS Roof	0.00	556,687.00	556,687.00	0.00	0.00	0.00
R11	Cummings Roof	0.00	673,400.00	673,400.00	0.00	0.00	0.00
R12	Elsik Fieldhouse Roof	0.00	88,142.00	88,142.00	0.00	0.00	0.00
R13	Hastings Fieldhouse Roof	0.00	97,637.00	97,637.00	0.00	0.00	0.00
R14	Natatorium Roof	0.00	156,239.00	156,239.00	0.00	0.00	0.00
R91	Restroom ADA work	0.00	11,454.36	11,454.36	0.00	0.00	-0.00
R92	Roof Replacement Radio Room	0.00	10,575.00	10,575.00	0.00	0.00	0.00
SAS	Safety and Security	0.00	26,825.00	26,825.00	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X1 Fund 699 - Non-bond Capital Pr

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
TAH	Tahoe	0.00	53,667.50	53,667.50	0.00	0.00	0.00
TMQ	Taylor Marquee	0.00	0.00	0.00	0.00	0.00	0.00
TPL	Tech Plan	0.00	952,264.50	952,264.50	0.00	0.00	0.00
TTC	Taylor Tennis Courts	0.00	2,004.00	2,004.00	0.00	0.00	0.00
TVH	Transportation Vehicles	0.00	279,500.00	139,698.90	133,141.00	0.00	6,660.10
V30	DW Video Delivery Systems	0.00	9,303.19	9,303.19	0.00	0.00	-0.00
VEH	Maintenance Vehicles	0.00	158,225.03	158,225.03	0.00	0.00	0.00
VFD	Districtwide Loaner DVR's	0.00	64,967.20	64,967.20	0.00	0.00	35 0.00
WEQ	Warehouse Equipment	0.00	50,000.00	0.00	36,671.08	0.00	13,328.92
WHV	Warehouse Vehicles	0.00	68,200.00	68,160.80	0.00	0.00	39.20
WMS	Wireless Microphone System-Cru	0.00	3,473.38	3,473.38	0.00	0.00	0.00
Total for Bond Sale X1 Fund 699 - Non-bond		0.00	5,183,269.13	4,939,674.09	169,812.08	0.00	73,782.96

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X6 2014 Transfer

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	294,000.00	4,873.05	0.00	0.00	0.00	4,873.05
A11	Warehouse firealarm replacemen	35,000.00	0.00	0.00	0.00	0.00	0.00
A12	Firealarm replacemt distr wide	275,000.00	50,000.00	50,000.00	0.00	-0.00	0.00
AFT	Above ground fuel tank	0.00	103,563.64	103,563.64	0.00	0.00	0.00
AGB	Ag Barn work	0.00	42,289.30	42,289.30	0.00	0.00	0.00
ASB	Asbestos Abatement Work	92,000.00	91,928.36	91,928.36	0.00	0.00	0.00
ASL	Annex Locks	0.00	20,117.60	20,117.60	0.00	0.00	0.00
BOX	Box Truck	0.00	70,000.00	0.00	0.00	0.00	<del>30,000.00</del>
BPU	Business Plus Upgrade	0.00	42,445.75	39,165.00	0.00	0.00	3,280.75
BUS	School Buses	1,422,410.00	1,923,388.00	1,923,388.00	0.00	0.00	0.00
C37	O'Donnell Carpet replacement	400,000.00	0.00	0.00	0.00	0.00	0.00
CSA	Campus Security Assessment	0.00	48,354.06	48,354.06	0.00	0.00	0.00
DMS	Document Management Software	0.00	79,791.12	79,791.12	0.00	0.00	-0.00
E26	Electronic Marquees	0.00	39,416.66	39,416.66	0.00	0.00	0.00
EMQ	Elisk Marquee Repair	0.00	-0.00	0.00	0.00	0.00	-0.00
EMS	T bldgs Motion Sensor Install	30,000.00	0.00	0.00	0.00	0.00	0.00
F20	Fence District	0.00	94,979.50	94,979.50	0.00	0.00	0.00
F31	Distr wide foundation repair	482,000.00	492,103.69	492,103.69	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X6 2014 Transfer

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
F32	H&T Outfield fence replacemt	18,000.00	15,362.53	15,362.53	0.00	0.00	-0.00
FHV	HVAC	0.00	941,342.05	941,342.05	0.00	0.00	-0.00
H44	District wide HVAC	50,000.00	6,184.41	6,184.41	0.00	0.00	0.00
H45	District wide HVAC work	2,111,500.00	256,565.53	256,565.53	0.00	0.00	-0.00
H46	HVAC-replace starter Budewig	0.00	0.00	0.00	0.00	0.00	0.00
H47	HVAC 115 105 106	0.00	2,013,357.50	2,013,357.50	0.00	-0.00	0.00
HIM	Hastings Ice Machine	0.00	4,999.00	0.00	0.00	0.00	4,999.00
K02	District wide Kiln replacement	25,000.00	4,955.00	4,955.00	0.00	0.00	37 0.00
KBR	Kerr Blue Ribbon Graphics	0.00	3,474.38	3,474.38	0.00	0.00	0.00
L08	Olle lift station refurbish	17,500.00	17,500.00	17,500.00	0.00	0.00	0.00
L12	Light Boards	0.00	28,185.00	28,185.00	0.00	0.00	0.00
LAB	Student Learning Lab	643,500.00	344,925.61	344,925.61	0.00	-0.00	0.00
MAR	Safety/Security Digital Marque	0.00	0.00	0.00	0.00	0.00	0.00
MPK	Mahanay Pre-K	0.00	21,300.00	15,409.89	0.00	-0.00	5,890.11
P25	Sealcoat parking lots-Crump	150,000.00	0.00	0.00	0.00	0.00	0.00
P26	Tractor for Maintenance	0.00	44,529.28	44,529.28	0.00	0.00	0.00
P27	Galvanized water main	0.00	40,550.00	40,550.00	0.00	0.00	0.00
P59	Natatorium Pool & Equip Upgrad	0.00	14,000.00	14,000.00	0.00	0.00	0.00



FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X6 2014 Transfer

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
SPM	Spark Park at Mahanay	0.00	0.00	0.00	0.00	0.00	0.00
STF	Storefronts NGC	0.00	45,098.08	45,098.08	0.00	0.00	0.00
T40	Tennis Crt spectator cover-Cru	3,000.00	3,212.43	3,212.43	0.00	0.00	0.00
T59	Natatorium T-Building	0.00	40,752.60	40,752.60	0.00	-0.00	0.00
TAP	Trailer for Ag Program	0.00	0.00	0.00	0.00	0.00	-0.00
TEM	Temp Bldg replacements	0.00	110,976.18	110,976.18	0.00	0.00	-0.00
TXB	Textbooks	2,500,000.00	1,870,677.00	1,870,677.00	0.00	0.00	0.00
UPS	UPS for Data closets	80,000.00	0.00	0.00	0.00	0.00	39 0.00
V30	DW Video Delivery Systems	15,000.00	0.00	0.00	0.00	0.00	0.00
V31	Alexander&Rees vinyl wall cove	120,000.00	113,936.80	113,936.80	0.00	0.00	0.00
W14	Chambers window replacement	37,000.00	0.00	0.00	0.00	0.00	0.00
W15	Clear story windows replace	0.00	16,975.00	16,975.00	0.00	0.00	0.00
WPB	Wifi install in portables	188,000.00	182,156.00	182,156.00	0.00	0.00	0.00
XPR	XP Advanced Replacement	5,000,000.00	4,895,874.67	4,895,874.67	0.00	0.00	-0.00
Total for Bond Sale X6 2014 Transfer		15,022,410.00	15,332,265.58	15,188,015.23	30,250.00	24,950.00	89,050.35

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X7 14/15 GOF Transfer

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	853.80	0.00	0.00	0.00	853.80
A12	Firealarm replacemt distr wide	168,500.00	252,601.00	252,601.00	0.00	0.00	0.00
A94	Outley Carpet	0.00	131,594.58	131,594.58	0.00	0.00	0.00
BUS	School Buses	2,426,214.00	2,652,460.00	2,652,460.00	0.00	0.00	0.00
C98	Carpet Best O'Donnell	697,000.00	615,910.07	615,910.07	0.00	0.00	-0.00
DOG	K9	0.00	133,135.31	133,135.31	0.00	0.00	0.00
EWD	Elsik Water Damage	0.00	39,303.91	39,303.91	0.00	0.00	0.00
G16	Gym floor replacement evaluati	90,000.00	98,529.00	98,529.00	0.00	0.00	40 0.00
H45	District wide HVAC work	946,500.00	787,272.17	787,272.17	0.00	0.00	-0.00
H48	Kerr Chiller Replacement	229,000.00	229,000.00	229,000.00	0.00	0.00	0.00
H49	HVAC Replacement	3,650,000.00	3,375,115.26	3,375,115.26	0.00	0.00	0.00
HPC	Heavy Duty Paper Cutter	0.00	37,650.00	37,650.00	0.00	0.00	0.00
HSE	Hastings Elevator	0.00	49,557.10	49,557.10	0.00	0.00	0.00
HSP	Spark Park at Hearne	0.00	5,000.00	5,000.00	0.00	0.00	0.00
KSP	Spark Park at Kennedy	0.00	5,000.00	5,000.00	0.00	0.00	0.00
LES	Liestman eletrical switchgear	0.00	44,836.55	44,836.55	0.00	0.00	0.00
LSP	Landis Spark Park	0.00	5,000.00	5,000.00	0.00	0.00	0.00
MPS	Martin Planters	0.00	23,577.00	23,577.00	0.00	0.00	0.00

FISCAL YEAR : 2025 PERIOD : 6

BOND SALE : X7 14/15 GOF Transfer

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
R20	Partial Roof Replacement	2,727,000.00	2,544,646.00	2,544,646.00	0.00	0.00	-0.00
S07	Skylight repairs-district wide	164,000.00	77,263.62	77,263.62	0.00	0.00	0.00
S08	Skylight replace	121,000.00	121,000.00	121,000.00	0.00	0.00	0.00
S13	Skylight replacement	180,000.00	0.00	0.00	0.00	0.00	0.00
SPA	Spark Park Alexander	0.00	5,000.00	5,000.00	0.00	0.00	0.00
SPC	SPARK PARK COLLINS	0.00	5,000.00	5,000.00	0.00	0.00	0.00
SPK	DW Fire Sprinkler Repairs	0.00	0.00	0.00	0.00	0.00	0.00
T18	Track repairs and resurfacing	934,000.00	1,077,772.99	1,077,772.99	0.00	0.00	41 0.00
TAP	Trailer for Ag Program	0.00	31,915.00	31,915.00	0.00	0.00	0.00
TCH	Taylor Chiller	0.00	132,334.97	132,334.97	0.00	0.00	0.00
TEL	Telephone System	4,100,000.00	3,380,220.14	3,380,220.14	0.00	-0.00	0.00
V32	Hearne Vinyl	0.00	60,488.00	60,488.00	0.00	0.00	0.00
W17	Waterproofing/Thru wall flashi	60,000.00	79,264.03	79,264.03	0.00	0.00	0.00
Total for Bond Sale X7 14/15 GOF Transfer		16,493,214.00	16,001,300.50	16,000,446.70	0.00	0.00	853.80



## 2021 Referendum - February 2025 Construction Report

	2022 Bond Sale (649-F1)	2023 Bond Sale (650-F2)	2024 Bond Sale (651-F3)	2025 Bond Sale (652-F4)
<b>Bond Par Amount</b>	29,335,000.00	72,160,000.00	27,995,000.00	
<b>Bond Premium</b>	2,039,009.60	8,198,797.40	2,442,524.00	
	31,374,009.60	80,358,797.40	30,437,524.00	-
<b>Uses:</b>				
<b>Additional proceeds - to the debt service fund</b>	4,097.93	27,015.97	7,084.48	
<b>Cost of Issuance</b>	235,000.00	292,218.96	162,653.67	
<b>Underwriter Fees</b>	134,911.67	154,562.47	87,785.85	
<b>Original proceeds available to fund projects</b>	31,000,000.00	79,885,000.00	30,180,000.00	-
<b>Interest earned and budgeted through November</b>	1,783,652.14	3,202,901.62	625,359.77	-
<b>Interest not yet budgeted</b> (includes reserves for arbitrage and yield restrictions)	475,105.46	1,896,042.07	178,111.57	-
<b>Available to fund projects listed below</b>	33,258,757.60	84,983,943.69	30,983,471.34	-

Project Type
C - Construction
M - Maintenance
O - Other

Propositions
A - General
B - Athletics
D - Technology

Project % Completed is based on project progress and may not tie to % paid

The system generated Construction Report includes the budget for the uses listed above in blue.

Description	Location/Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
<b>Restroom Refurbish</b>	AMS									
Construction costs		F3	612,000.00	612,000.00	-	-	612,000.00			
Construction soft costs		F3	68,000.00	68,000.00	-	-	68,000.00			
			680,000.00	680,000.00	-	-	680,000.00	0%	C	A
<b>Agriculture Science Center</b>	Ag Science Center									
Construction costs		F1	-	4,500,000.00	-	-	4,500,000.00			
Construction costs		F2	6,750,000.00	6,750,000.00	-	-	6,750,000.00			
Construction soft costs		F2	750,000.00	750,000.00	225,600.00	332,200.00	192,200.00			
			7,500,000.00	12,000,000.00	225,600.00	332,200.00	11,442,200.00	2%	C	A
<b>Entry Canopies</b>	AMS, Best, Boone, Kennedy, Killough, Landis, Mahaney, Olle, Sneed									
Construction costs		F2	4,836,680.00	4,953,765.00	4,564,389.47	361,917.53	27,458.00			
Construction soft costs		F2	363,320.00	376,235.00	372,643.16	3,591.84	-			
<i>primary contractor - ICI, primary architect - AutoArch</i>			5,200,000.00	5,330,000.00	4,937,032.63	365,509.37	27,458.00	100%	C	A
<i>the project above includes retainage shown as paid on this report, but payment is held until project completion</i>										
<b>Secure Entries/Cafeteria</b>	33 Schools									
Construction costs		F1	-	1,496,500.00	1,496,500.00	-	-			
Construction costs		F2	3,812,500.00	3,812,500.00	2,972,217.03	0.00	840,282.97			
Construction soft costs		F2	367,500.00	367,500.00	236,059.24	6,825.00	124,615.76			
<i>primary contractor - M Scott Construction, primary architect -STOA Architects</i>			4,180,000.00	5,676,500.00	4,704,776.27	6,825.00	964,898.73	98%	C	A
<b>Turf</b>	Elsik, Taylor									
Construction soft costs		F2	-	48,720.00	30,116.25	18,603.75	-			
Land Improvement		F3	4,440,840.00	3,950,267.00	3,852,879.00	11,176.00	86,212.00			
Construction soft costs		F3	329,160.00	329,160.00	329,160.00	-	-			
<i>primary contractor - Hellas Construction Inc</i>			4,770,000.00	4,279,427.00	4,182,039.00	11,176.00	86,212.00	98%	C	B
<i>the project above includes retainage shown as paid on this report, but payment is held until project completion</i>										
<b>Secure Entries - Video Intercom</b>	Districtwide									
		F2	1,200,000.00	1,200,000.00	255,331.32	108,541.68	836,127.00	99%	C	A
<b>Secure Open Libraries Group 1 Phase 1</b>	Boone, Hicks, Outley, Bush, Chambers, Martin, Liestman									
Construction costs		F2	4,199,700.00	3,429,276.82	2,376,749.40	0.00	1,052,527.42			
Construction soft costs		F2	675,000.00	675,000.00	630,306.18	44,693.82	-			
Furniture and equipment (\$500-\$4,999)		F2	-	294,100.00	294,047.21	-	52.79			
Furniture and equipment (less than \$500)		F2	-	45,700.00	45,227.82	(0.00)	472.18			
<i>primary contractor -Millennium Project Solutions, primary architect -Corgan Architects</i>			4,874,700.00	4,444,076.82	3,346,330.61	44,693.82	1,053,052.39	100%	C	A

Description	Location/Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
<b>Secure Open Libraries Group 2 Phase 1</b>	Chancellor, Collins, Cummings, Klentzman, Owens, Miller, Petrosky									
Construction costs		F2	4,199,700.00	3,949,000.00	3,949,000.00	-	-			
Construction soft costs		F2	676,200.00	676,200.00	676,200.00	(0.00)	-			
Furniture and equipment (\$500-\$4,999)		F2	-	415,210.39	415,210.39	0.00	-			
Furniture and equipment (less than \$500)		F2	-	44,954.23	44,954.23	0.00	-			
<i>primary contractor - M Scott Construction, primary architect -Smith and Company Architects</i>			4,875,900.00	5,085,364.62	5,085,364.62	(0.00)	-	100%	C	A
<b>Secure Open Libraries Group 3 Phase 1</b>	Mata, Youngblood, Hearne, Heflin, Rees, Alexander, Killough									
Construction costs		F2	4,199,700.00	4,322,648.38	4,205,333.93	-	117,314.45			
Construction soft costs		F2	675,000.00	682,351.62	682,351.62	0.00	-			
Furniture and equipment (\$500-\$4,999)		F2	-	375,900.00	375,482.93	(0.00)	417.07			
Furniture and equipment (less than \$500)		F2	-	58,800.00	56,481.31	(0.00)	2,318.69			
<i>primary contractor - ICI Construction, primary architect -Brave Architecture</i>			4,874,700.00	5,439,700.00	5,319,649.79	0.00	120,050.21	100%	C	A
<b>Secure Open Libraries Group 4 Phase 1</b>	Kennedy, Best, Landis, Sneed, Smith, Mahanay									
Construction costs		F2	4,199,700.00	3,620,982.84	1,349,000.00	(0.00)	2,271,982.84			
Construction soft costs		F2	675,000.00	675,000.00	603,679.97	71,320.03	-			
Furniture and equipment (\$500-\$4,999)		F2	-	194,175.72	188,529.40	-	5,646.32			
Furniture and equipment (less than \$500)		F2	-	40,700.00	15,947.06	-	24,752.94			
<i>primary contractor - M Scott Construction, primary architect -English Architects</i>			4,874,700.00	4,530,858.56	2,157,156.43	71,320.03	2,302,382.10	100%	C	A
<b>Track Resurface at 10 Years</b>	AMS, Holub, O'Donnell									
		F1	3,090,000.00	616,691.00	563,141.00	-	53,550.00	100%	C	A
<b>A/C replacement</b>	Districtwide - 12 locations with 8 classroom additions									
Construction costs		F1	7,542,000.00	6,273,530.36	6,273,530.36	0.00	-			
Construction soft costs		F1	838,000.00	228,037.98	228,037.98	(0.00)	-			
<i>primary contractor - CFI Mechanical, primary consultant - LEAF Engineers</i>			8,380,000.00	6,501,568.34	6,501,568.34	0.00	-	100%	M	A
<b>Walk In Cooler/Freezer Replacement</b>	Annex									
Construction costs		F2	297,000.00	297,000.00	-	-	297,000.00			
Construction soft costs		F2	33,000.00	33,000.00	-	-	33,000.00			
			330,000.00	330,000.00	-	-	330,000.00	2%	M	A
<b>Air Handler</b>	Maintenance									
Construction costs		F3	875,000.00	875,000.00	-	-	875,000.00			
Construction soft costs		F3	75,000.00	75,000.00	-	-	75,000.00			
			950,000.00	950,000.00	-	-	950,000.00	0%	M	A
<b>Tennis Courts</b>	Athletic Complex									
Land improvement		F2	2,079,000.00	2,079,000.00	564,278.95	645,721.05	869,000.00			
Construction soft costs		F2	231,000.00	231,000.00	129,760.50	9,599.50	91,640.00			
<i>primary contractor - Jamail &amp; Smith</i> <i>the project above includes retainage shown as paid on this report, but payment is held until project completion</i>			2,310,000.00	2,310,000.00	694,039.45	655,320.55	960,640.00	90%	M	B
<b>Domestic Water Line Replacement</b>	Admin									
<i>primary contractor - Charlie's Plumbing</i>		F2	130,000.00	149,564.10	149,564.10	(0.00)	-	100%	M	A
<b>Domestic Boiler Replacement</b>	AMS									
<i>primary contractor - AMS Mechanical Services</i>		F1	80,000.00	40,008.00	40,008.00	-	-	100%	M	A
<b>Domestic Boiler Replacement</b>	Holub, Killough									
<i>primary contractor - AMS Mechanical Services</i>		F1	-	122,319.00	122,319.00	-	-	100%	M	A

Description	Location/Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
<b>Boiler Replacement</b> <i>primary contractor - CFI Mechanical</i>	Holub, MIS	F1	-	228,682.00	228,682.00	-	-	100%	M	A
<b>Boiler Replacement</b> Construction costs	Bush, Hastings	F3	247,500.00	247,500.00	-	64,800.00	182,700.00			
Construction soft costs		F3	27,500.00	27,500.00	-	4,500.00	23,000.00			
			275,000.00	275,000.00	-	69,300.00	205,700.00	0%	M	A
<b>Building Management Controls Migration</b> Construction costs	Districtwide	F1	390,000.00	994,898.09	869,508.45	0.00	125,389.64	100%		
<i>primary contractor - Siemens</i>										
Construction costs		F3	410,000.00	410,000.00	318,077.64	(0.00)	91,922.36	100%		
			800,000.00	1,404,898.09	1,187,586.09	0.00	217,312.00		M	A
<b>Paving Replacement</b> <i>primary contractor - Pavecon</i>	Boone	F1	-	41,600.00	41,600.00	-	-	100%	M	A
<b>RTU Replacement and Gym Dx Unit Replacement</b>	Boone									
Construction costs		F2	3,718,000.00	3,387,190.50	3,387,190.50	-	-			
Construction soft costs		F2	262,000.00	263,047.50	263,047.50	-	-			
<i>primary contractor - Sterling Structures, primary consultant - LTY Engineers</i>			3,980,000.00	3,650,238.00	3,650,238.00	-	-	100%	M	A
<b>Carpet Replacement Evaluation at Age 22</b> <i>primary contractor - Tarkett USA</i>	AMS, Collins, Elsik, HNGC, Killough, Mata, Miller	F1	5,255,000.00	3,442,043.62	3,442,043.62	-	-	100%	M	A
<b>Carpet Replacement</b> <i>primary contractor - Tarkett USA</i>	Hastings	F2	2,090,000.00	1,220,577.60	1,220,577.60	-	-	100%	M	A
<b>Carpet Replacement</b> <i>primary contractor - Tarkett USA</i>	Taylor	F2	2,110,000.00	685,476.50	685,476.50	0.00	-	100%	M	A
<b>Carpet Replacement</b> <i>primary contractor - Tarkett USA</i>	Rees	F2	430,000.00	317,939.05	317,939.05	(0.00)	-	100%	M	A
<b>Carpet Replacement</b>	Boone, Kennedy, Cummings	F3	1,630,000.00	1,630,000.00	1,091,165.25	866.85	537,967.90	100%	M	A
<b>Concrete Repairs</b>	Elsik, Holub, Smith, Hastings, Transportation									
Construction costs		F1	320,000.00	320,000.00	13,202.00	-	306,798.00			
Construction costs		F3	-	1,710,000.00	-	-	1,710,000.00			
Construction costs		F4	2,180,000.00	2,180,000.00	-	-	2,180,000.00			
Construction soft costs		F3	-	190,000.00	-	4,500.00	185,500.00			
Construction soft costs		F4	225,000.00	225,000.00	-	13,500.00	211,500.00			
			2,725,000.00	4,625,000.00	13,202.00	18,000.00	4,593,798.00	10%	M	A
<b>Analog Camera Replacement with Digital Cameras</b>	Districtwide	F1	-	2,120,000.00	3,065.00	-	2,116,935.00	0%	M	A
<b>Dugouts</b>	Hastings	F3	115,000.00	115,000.00	-	103,200.00	11,800.00	0%	M	B
<b>Exterior Joint Sealant</b> <i>primary contractor - Reliable Commercial Roofing</i>	Districtwide	F1	-	400,000.00	177,200.00	-	222,800.00	100%	M	A
<b>Fencing Additions/Replacement</b>	Districtwide	F1	-	330,000.00	-	-	330,000.00	0%	M	A

Description	Location/Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
<b>Foundation Repairs</b> <i>primary contractor - Foundation Specialists Inc, Jericho Foundation Repair</i>	Annex, Hastings, Killough, North House	F1	450,000.00	720,000.00	621,214.70	-	98,785.30	100%	M	A
<b>Fire Alarm Panel Upgrades and Replacement</b> <i>primary contractor -Protegis Fire and Safety</i>	Admin, Alexander, Boone, Bush, Chancellor, Collins Crossroads, Cummings, Hearne, Heflin, Hicks, Horn, Petrosky, Rees	F1	-	560,000.00	163,076.47	0.00	396,923.53	100%	M	A
<b>Generator Replacement and Repairs</b> <i>primary contractor - Cummins Southern Plains, Inc</i>	Best, Petrosky	F1	295,000.00	295,000.00	57,383.00	26,988.00	210,629.00	100%	M	A
<b>Gym Floors</b> <i>primary contractor - Covington-NAH Sports Flooring</i>	Collins, Elsik, Mata	F3	350,000.00	257,594.00	257,594.00	-	-	100%	M	A
<b>Gym Flooring Replacement Evaluation at Age 25</b> <i>primary contractor - NAH Sports Flooring</i>	Bush	F1	40,000.00	20,132.00	20,132.00	-	-	100%	M	A
<b>Gym Partition Replacement</b>	Chancellor, Kennedy, Landis, Liestman, Rees	F1	-	550,000.00	-	-	550,000.00	0%	M	A
<b>Grease Trap</b> <i>primary contractor - Tristate Mechanical</i>	Heflin	F1	-	6,892.00	6,892.00	-	-	100%	M	A
<b>Air Handler Replacement</b>	ALC									
Construction costs		F3	410,000.00	405,500.00	118,841.44	-	286,658.56			
Construction soft costs		F3	-	4,500.00	4,500.00	-	-			
			410,000.00	410,000.00	123,341.44	-	286,658.56	25%	M	A
<b>HVAC Upgrades</b>	Crossroads									
Construction costs		F1	576,000.00	244,800.00	244,800.00	0.00	-			
Construction soft costs		F1	64,000.00	-	-	-	-			
<i>primary contractor - AMS Systems, Unify Energy Solutions LLC</i>			640,000.00	244,800.00	244,800.00	0.00	-	100%	M	A
<b>HVAC, Fire Alarm, and Grease Trap Relocate</b>	Kennedy									
Construction costs		F1	5,994,000.00	-	-	-	-			
Construction soft costs		F1	666,000.00	-	-	-	-			
<i>this project's funding was moved to the 2023 bond sale</i>			6,660,000.00	-	-	-	-	n/a	M	A
<b>Kennedy HVAC</b>	Kennedy									
Construction costs		F2	5,994,000.00	5,994,000.00	3,956,803.00	-	2,037,197.00			
Construction soft costs		F2	666,000.00	666,000.00	335,241.14	0.03	330,758.83			
<i>primary contractor - Sterling Structures, primary consultant - Salas O'Brien Engineers</i> <i>the project above includes retainage shown as paid on this report, but payment is held until project completion</i>			6,660,000.00	6,660,000.00	4,292,044.14	0.03	2,367,955.83	100%	M	A
<b>NGC Plant Upgrade</b> <i>primary contractor - CFI Mechanical, Inc., primary consultant - Salas O'Brien Engineers</i> <i>the project above includes retainage shown as paid on this report, but payment is held until project completion</i>	NCG	F2	-	2,770,000.00	1,435,788.50	1,309,233.50	24,978.00	99%	M	A
<b>Hastings Water Heater</b> <i>primary contractor - Charlie's Plumbing</i>	Hastings	F1	-	97,222.38	97,222.38	-	-	100%	M	A
<b>Replace Underground Chilled Water Lines at</b> <i>primary contractor - Envirotech Mechanical Systems, primary consultant - Salas O'Brien</i>	Hastings	F1	-	163,663.00	163,663.00	-	-	100%	M	A
<b>Water Valve Replacement at Domestic Water</b> <i>primary contractor - AISD Maintenance Department</i>	Heflin	F1	-	24,088.40	24,088.40	-	-	100%	M	A

Description	Location/Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
<b>Chiller Replacement</b>	Alexander, Holub, Annex, Taylor, AMS,									
Construction costs		F1	-	930,000.00	-	930,000.00	-			
Construction soft costs		F1	-	200,000.00	5,900.00	170,358.72	23,741.28			
Construction costs		F3	2,578,500.00	2,865,000.00	-	2,081,000.00	784,000.00			
Construction soft costs		F3	286,500.00	-	-	-	-			
Construction costs		F4	4,475,500.00	4,475,500.00	-	277,760.00	4,197,740.00			
Construction soft costs		F4	450,000.00	450,000.00	-	-	450,000.00			
			2,865,000.00	3,995,000.00	5,900.00	3,181,358.72	807,741.28	0%	M	A
<b>Enclose Quiet Space Areas @ English Social Studies Centers</b>	Kerr									
<i>primary contractor - AISD Maintenance Department</i>		F1	-	44,478.18	44,478.18	-	-	100%	M	A
<b>Locker Conversion</b>	Hastings, Taylor									
Construction costs		F3	646,000.00	646,000.00	-	-	646,000.00			
Construction soft costs		F3	34,000.00	34,000.00	-	-	34,000.00			
			680,000.00	680,000.00	-	-	680,000.00	0%	M	A
<b>Fire Alarm Panel Upgrades - Switch Over Panel from K Bldg</b>	Liestman									
<i>primary contractor - Protegis Fire and Safety</i>		F1	40,000.00	16,094.82	16,094.82	-	-	100%	M	A
<b>Laundry Room Equipment Replacement</b>	Taylor FH									
Construction costs		F1	80,000.00	34,380.48	34,380.48	-	-			
Furniture and equipment (\$500-\$4,999)		F1	-	13,297.00	13,297.00	-	-			
<i>primary contractor - Skyline Equipment LLC</i>			80,000.00	47,677.48	47,677.48	-	-	100%	M	A
<b>Masonry Replacement w/Sheathing and Waterproofing</b>	Heflin									
Construction costs		F2	3,451,500.00	-	-	-	-			
Construction soft costs		F2	383,500.00	-	-	-	-			
			3,835,000.00	-	-	-	-	0%	M	A
<b>LVT Flooring</b>	Maintenance									
		F3	30,000.00	30,000.00	-	-	30,000.00	0%	M	A
<b>Outdoor Field Scoreboards</b>	Districtwide									
		F3	280,000.00	280,000.00	5,921.00	197,367.00	76,712.00	28%	M	B
<b>Tennis Courts</b>	All Middle Schools									
		F3	170,000.00	170,000.00	25,367.85	-	144,632.15	100%	M	A
<b>Playground Equipment</b>	Districtwide									
		F3	300,000.00	300,000.00	-	207,328.00	92,672.00	0%	M	A
<b>Playground Surface Replacement</b>	Holmquist									
<i>primary contractor - Playwell Group</i>		F1	-	31,156.00	31,156.00	-	-	100%	M	A
<b>Parking Lot Lighting (LED)</b>	Alexander, AMS, Best, Chancellor, Heflin									
<i>primary contractor - Express Electrical Services Inc.</i>		F1	-	59,537.55	59,537.55	0.00	-	100%	M	A
<b>Foundation Repairs</b>	Print Shop									
		F3	105,000.00	105,000.00	-	-	105,000.00	0%	M	A
<b>Water Pipe Replacement</b>	Print Shop									
<i>primary contractor - Tristate Mechanical</i>		F1	-	24,950.00	24,950.00	-	-	100%	M	A
<b>RTU Replacement</b>	Petrosky									
Construction costs		F2	625,000.00	534,482.38	534,482.38	-	-			
Construction soft costs		F2	35,000.00	28,544.00	28,544.00	-	-			
<i>primary contractor - ACIS Mechanical, primary consultant - Stantec</i>			660,000.00	563,026.38	563,026.38	-	-	100%	M	A

Description	Location/Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
<b>Roof Replacement</b>	AMS, Warehouse									
Construction costs		F3	3,957,500.00	3,957,500.00	-	-	3,957,500.00			
Construction soft costs		F3	342,500.00	342,500.00	-	-	342,500.00			
			<u>4,300,000.00</u>	<u>4,300,000.00</u>	-	-	<u>4,300,000.00</u>	0%	M	A
<b>Roof Replacement 8 Classroom Additions</b>	Alexander, Hearne, Miller, Petrosky, Rees, Warehouse									
Construction costs		F1	1,138,500.00	1,243,500.00	-	-	1,243,500.00			
Construction soft costs		F1	126,500.00	126,500.00	-	-	126,500.00			
			<u>1,265,000.00</u>	<u>1,370,000.00</u>	-	-	<u>1,370,000.00</u>	0%	M	A
<b>Renovate Carpentry Shop</b>	Maintenance	F3	40,000.00	40,000.00	-	-	40,000.00	0%	M	A
<b>Roof Replacement - Metal Roof</b>	Holub									
Construction costs		F2	4,716,000.00	4,716,000.00	-	-	4,716,000.00			
Construction soft costs		F2	524,000.00	524,000.00	-	-	524,000.00			
			<u>5,240,000.00</u>	<u>5,240,000.00</u>	-	-	<u>5,240,000.00</u>	0%	M	A
<b>Roof Replacement Partial</b>	Olle									
Construction costs		F2	1,926,000.00	1,926,000.00	-	-	1,926,000.00			
Construction soft costs		F2	214,000.00	214,000.00	-	-	214,000.00			
			<u>2,140,000.00</u>	<u>2,140,000.00</u>	-	-	<u>2,140,000.00</u>	0%	M	A
<b>Roof Repl 8 Classroom Addition - Non Prefab Bldg</b>	Boone, Collins, Mahanay, Owens, Youngblood									
Construction costs		F2	765,000.00	1,989,000.00	-	-	1,989,000.00			
Construction soft costs		F2	85,000.00	221,000.00	-	-	221,000.00			
			<u>850,000.00</u>	<u>2,210,000.00</u>	-	-	<u>2,210,000.00</u>	0%	M	A
<b>RTU Replacement</b>	Liestman									
Construction costs		F3	612,000.00	555,000.00	-	-	555,000.00			
Construction soft costs		F3	68,000.00	125,000.00	-	125,000.00	-			
			<u>680,000.00</u>	<u>680,000.00</u>	-	<u>125,000.00</u>	<u>555,000.00</u>	0%	M	A
<b>RTU Replacement at 8 Classroom Additions</b>	Boone, Collins, Mahanay, Owens, Youngblood									
Construction costs		F4	4,986,500.00	4,986,500.00	-	25,500.00	4,961,000.00			
Construction soft costs		F4	300,000.00	300,000.00	-	300,000.00	-			
			<u>5,286,500.00</u>	<u>5,286,500.00</u>	-	<u>325,500.00</u>	<u>4,961,000.00</u>	0%	M	A
<b>Kalwall Replacement at East/West Ends</b>	Albright									
Construction costs		F1	72,000.00	-	-	-	-			
Construction soft costs		F1	8,000.00	-	-	-	-			
<i>this project's funding was moved to the 2023 bond sale</i>			<u>80,000.00</u>	-	-	-	-	n/a	M	A
<b>Kalwall Replacement</b>	Albright, Elsik									
Construction costs		F2	729,000.00	-	-	-	-			
Construction soft costs		F2	81,000.00	-	-	-	-			
			<u>810,000.00</u>	-	-	-	-	0%	M	A
<b>Basketball Goal</b>	Smith	F1	-	21,151.00	21,151.00	-	-	100%	M	A
<b>Scoreboards</b>	middle schools (except O'Donnell) and high schools (except Kerr)	F1	-	258,335.00	93,593.00	-	164,742.00	100%	M	A
<b>Smoke Detectors</b>	NGC, Taylor									
Construction costs		F1	-	34,477.59	34,477.59	-	-			
Furniture and equipment (less than \$500)		F1	-	129,493.72	129,493.72	-	-			
Furniture and equipment (less than \$5,000)		F1	<b>47</b> -	216,028.69	-	-	216,028.69			
<i>primary contractor - AISD Maintenance Department</i>			-	<u>380,000.00</u>	<u>163,971.31</u>	-	<u>216,028.69</u>	100%	M	A

Description	Location/Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
<b>Sound Panel Replacement</b> <i>primary contractor - Texas Premier Drywall Systems</i>	Heflin, Hearne	F1	-	15,021.00	15,021.00	-	-	100%	M	A
<b>North Exit Foundation, Concrete, Storefront Repl at Cooking Classroom</b>	Hastings									
Construction costs		F1	67,500.00	24,360.00	24,360.00	-	-			
Construction soft costs		F1	7,500.00	3,476.27	3,476.27	-	-			
<i>primary contractor - Foundation Specialists Inc, Pavecon, Tristate Glass</i>			75,000.00	27,836.27	27,836.27	-	-	100%	M	A
<b>Luxury Vinyl Tile</b> <i>primary contractor - Tarkett USA</i>	Boone	F2	180,000.00	24,930.98	24,930.98	0.00	-	100%	M	A
<b>Boiler Replacement</b> <i>primary contractor - AMS Mechanical Services</i>	Taylor	F1	-	93,994.00	93,994.00	-	-	100%	M	A
<b>Track Replacement</b>	Elsik, Taylor									
Construction costs		F2	-	53,754.04	53,754.04	-	-			
Construction costs		F3	-	32,125.55	32,125.55	-	-			
<i>primary contractor - Hellas Construction Inc</i>			-	85,879.59	85,879.59	-	-	100%	M	B
<i>the project above includes retainage shown as paid on this report, but payment is held until project completion</i>										
<b>Vinyl Wall Covering Replacement</b>	Horn, Klentzman, Liestman, Outley, Owens, Youngblood	F2	1,200,000.00	1,200,000.00	-	-	1,200,000.00	0%	M	A
<b>Retile Wall at Kinder Area</b> <i>primary contractor - Intex Flooring</i>	Sneed	F1	25,000.00	22,316.58	22,316.58	-	-	100%	M	A
<b>Through Wall Flashing Replacement</b> <i>primary contractor -Seabreeze Roofing</i>	O'Donnell	F1	250,000.00	200,000.00	35,000.00	-	165,000.00	100%	M	A
<b>Wall Flashing</b>	Districtwide	F1	-	50,000.00	-	-	50,000.00	0%	M	A
<b>Windows and Doors</b>	Alexander, Annex, Heflin, Martin, Sneed									
Construction costs		F1	525,000.00	-	-	-	-			
Construction costs		F2	522,500.00	-	-	-	-			
Construction soft costs		F2	52,500.00	-	-	-	-			
			1,100,000.00	-	-	-	-	0%	M	A
<b>Frames and Doors</b>	Warehouse	F3	20,000.00	20,000.00	3,270.00	-	16,730.00	100%	M	A
<b>Pneumatic Valve</b> <i>primary contractor - Siemens Industries</i>	Warehouse	F1	-	165,101.91	165,101.91	0.00	-	100%	M	A
<b>Art Equipment</b>	Instruction	F2	600,000.00	600,000.00	27,556.99	558,161.48	14,281.53	5%	O	A
<b>CTE Equipment</b>	Instruction	F2,F3	650,000.00	650,000.00	228,927.41	123,305.52	297,767.07	35%	O	A
<b>Dance Flooring and Equipment</b>	Instruction	F2	850,000.00	850,000.00	22,549.85	-	827,450.15	0%	O	A
<b>Updated Bookcases/Furniture in Libraries</b>	Instruction	F2,F3	1,600,000.00	1,600,000.00	-	-	1,600,000.00	0%	O	A
<b>Music - Equipment and Instruments</b>	Instruction	F2,F3	4,550,000.00	4,550,000.00	51,830.93	2,231,209.57	2,266,959.50	1%	O	A
<b>Sound Proof Practice Rooms</b>	Instruction	F2	150,000.00	150,000.00	-	-	150,000.00	0%	O	A

Description	Location/Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
<b>Police Equipment</b>	Police									
Furniture and equipment (\$500-\$4,999)		F2	100,000.00	-	-	-	-		O	A
Vehicles		F2	400,000.00	400,000.00	364,946.07	0.00	35,053.93		O	A
Furniture and equipment (less than \$5,000)		F2	-	100,000.00	-	-	100,000.00		O	A
			<u>500,000.00</u>	<u>400,000.00</u>	<u>364,946.07</u>	<u>0.00</u>	<u>35,053.93</u>	91%		
<b>Bus Cameras</b>	Transportation	F2	675,000.00	675,000.00	550,816.46	-	124,183.54	82%	O	A
<b>Buses</b>	Transportation									
Vehicles		F1	1,700,000.00	1,851,425.00	1,848,490.00	-	2,935.00		O	A
Vehicles		F2	2,400,000.00	2,400,000.00	2,400,000.00	-	-		O	A
Vehicles		F3	2,300,000.00	2,300,000.00	2,299,999.92	-	0.08		O	A
			<u>4,100,000.00</u>	<u>4,251,425.00</u>	<u>4,248,490.00</u>	<u>-</u>	<u>2,935.00</u>	100%		
<b>Bus Wash</b>	Transportation	F1	-	350,000.00	-	-	350,000.00	0%	O	A
<b>Restrooms</b>	Transportation	F3	70,000.00	70,000.00	-	-	70,000.00	0%	O	A
<b>Facilities Upgrade</b>	Transportation	F3	3,650,000.00	1,750,000.00	-	-	1,750,000.00	0%	O	A
<b>Smart Tag</b>	Transportation	F1	300,000.00	148,575.00	140,429.00	-	8,146.00	95%	O	A
<b>Cameras and Fencing</b>	Police									
Land Improvement		F3	950,000.00	950,000.00	-	-	950,000.00		O	A
Furniture and equipment (less than \$5,000)		F3	950,000.00	950,000.00	-	-	950,000.00		O	A
			<u>1,900,000.00</u>	<u>1,900,000.00</u>	<u>-</u>	<u>-</u>	<u>1,900,000.00</u>	0%		
<b>Bond Project Consulting</b>	Districtwide	F1	-	97,125.63	97,125.63	-	-	100%		
<b>Bond Project Contracted Management Services</b>	Districtwide	F1,F2,F3	-	1,523,920.00	55,621.00	1,468,299.00	0.00	4%		
<b>Unassigned</b>		F1	1,060,000.00	2,251,412.29	-	-	2,251,412.29		O	A
<b>Unassigned</b>		F2	-	6,605,268.11	-	-	6,605,268.11		O	A
<b>Unassigned</b>		F2	-	34,980.86	-	-	34,980.86		O	B
<b>Unassigned</b>		F3	-	(103,395.20)	-	-	(103,395.20)		O	A
<b>Unassigned</b>		F3	-	565,471.42	-	-	565,471.42		O	B
			<u>1,060,000.00</u>	<u>9,353,737.48</u>	<u>-</u>	<u>-</u>	<u>9,353,737.48</u>			
	Total 2022 Bond Sale (649-F1)		<u>31,000,000.00</u>	<u>32,783,652.54</u>	<u>17,856,287.09</u>	<u>1,413,549.72</u>	<u>13,513,815.73</u>			
	Total 2023 Bond Sale (650-F2)		<u>79,885,000.00</u>	<u>83,217,901.62</u>	<u>41,325,303.00</u>	<u>5,578,067.93</u>	<u>36,314,530.69</u>			
	Total 2024 Bond Sale (651-F3)		<u>30,180,000.00</u>	<u>30,805,359.77</u>	<u>8,362,930.02</u>	<u>4,228,690.22</u>	<u>18,213,739.53</u>			
	Total 2025 Bond Sale (652-F4)		<u>12,617,000.00</u>	<u>12,617,000.00</u>	<u>-</u>	<u>616,760.00</u>	<u>12,000,240.00</u>			
<b>Grand Total - 2021 Referendum</b>			<u>153,682,000.00</u>	<u>159,423,913.93</u>	<u>67,544,520.11</u>	<u>11,837,067.87</u>	<u>80,042,325.95</u>			

ALIEF INDEPENDENT SCHOOL DISTRICT


BOARD DOCUMENT


MEETING DATE: March 18, 2025

AGENDA ITEM: Disbursements

The monthly list of bills paid for the period February 1, 2025, through February 28, 2025, is detailed in the attachment. Zero amounts as check totals are due to account distributions that exceed space limitations on the check stub and overflow onto one or more additional check stubs. If members of the Board of Trustees have questions regarding any of the disbursements, we would request that they contact our office prior to the Board meeting and list the check number and the payee for the item in question. We will pull the voucher and supporting documentation to give a detailed answer to any question during the public Board meeting.

Recommendation: Information item – no recommendation required.

  
\_\_\_\_\_  
Dr. Anthony Mays  
Superintendent

  
\_\_\_\_\_  
Charles Woods  
Deputy Superintendent/  
Business Services



**Cash Disbursements**  
02/01/2025 through 02/28/2025

	<b>Check Date</b>	<b>General Fund</b>	<b>Special Revenue Fund</b>	<b>Proprietary Funds</b>	<b>Capital Projects Fund</b>	<b>Debt Service Fund</b>	<b>Total</b>
Pages 1-7	2/6	\$ 1,102,735.97	\$ 654,578.87	\$ -	\$ 326,521.40	\$ -	\$ 2,083,836.24
Page 8	2/10	\$ 3,223.60	\$ -	\$ -	\$ -	\$ -	\$ 3,223.60
Pages 8-14	2/13	\$ 759,262.99	\$ 1,000,440.42	\$ 95,634.25	\$ 237,895.90	\$ 2,675.00	\$ 2,095,908.56
Pages 14-20	2/20	\$ 509,416.10	\$ 621,570.62	\$ 81,732.66	\$ 771,417.55	\$ -	\$ 1,984,136.93
Page 20	2/20	\$ 1,333.75	\$ -	\$ -	\$ -	\$ -	\$ 1,333.75
Pages 20-27	2/27	\$ 1,856,680.57	\$ 408,663.61	\$ 248,296.14	\$ 110,194.13	\$ -	\$ 2,623,834.45
Page 27	2/27	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00
<b>Total</b>		\$ 4,232,652.98	\$ 2,685,453.52	\$ 425,663.05	\$ 1,446,028.98	\$ 2,675.00	\$ 8,792,473.53

**ALIEF INDEPENDENT SCHOOL DISTRICT  
CONSOLIDATED CHECK REGISTER  
Report from 02/01/25 to 02/28/25**

Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00786766	V17201	A TO Z BOOKS LLC	2/6/2025	General Supplies	\$ 173.90
00786767	V16886	ACCOUNTABLE HEALTHCARE STAFFIN	2/6/2025	Prof. Services	\$ 2,000.00
00786768	V17235	ACUTRANS INC	2/6/2025	Other Contracts	\$ 48.45
00786769	V00283	ALDINE ISD	2/6/2025	Fees	\$ 120.00
00786770	V14728	AMAZON CAPITAL SERVICES INC	2/6/2025	General Supplies	\$ 246.98
00786771	V17370	ANDREA VIVAS	2/6/2025	Other Contracts	\$ 1,100.00
00786772	V00482	ANGLETON ISD	2/6/2025	Fees	\$ 225.00
00786773	V07269	ANJALI VARDE D.O.P.A.	2/6/2025	Prof. Services	\$ 5,000.00
00786774	V18482	ANNELEA BOOTLE	2/6/2025	Other Contracts	\$ 1,500.00
00786775	V15610	ANNETTE RAMIREZ	2/6/2025	Fees	\$ 135.00
00786776	V00533	ARNOLD OIL COMPANY OF HOUSTON	2/6/2025	Vehicle Fuel	\$ 4,896.00
00786777	V00097	ASCD	2/6/2025	Dues	\$ 289.00
00786778	V17810	ASHIA TAMERA JACKSON	2/6/2025	Other Contracts	\$ 1,070.00
00786779	V00631	B & H PHOTO VIDEO	2/6/2025	Computer Supplie	\$ 3,349.24
00786780	V15779	BARNES & NOBLE COLLEGE BOOKSEL	2/6/2025	Textbooks	\$ 359.19
00786781	V00932	BEVERLY J BRAMAN	2/6/2025	Other Contracts	\$ 5,600.00
00786782	V01850	BLICK ART MATERIALS	2/6/2025	General Supplies	\$ 2,541.13
00786783	V00872	BLUE WILLOW BOOKS	2/6/2025	Library Books	\$ 2,041.08
00786784	V17806	BOOMTOWN THERAPY LLC	2/6/2025	Other Contracts	\$ 15,187.50
00786785	V15722	BRIDGELAND HIGH ATHLETIC BOOST	2/6/2025	Fees	\$ 200.00
00786786	V11562	CAREER UNIFORMS	2/6/2025	General Supplies	\$ 71.65
00786787	V01193	CAROLINA BIOLOGICAL SUPPLY CO	2/6/2025	General Supplies	\$ 11,888.51
00786788	V16019	CATAPULT LEARNING WEST LLC	2/6/2025	Other Contracts	\$ 2,415.43
00786789	V01104	CDW GOVERNMENT INC	2/6/2025	Equipment Repair	\$ 9,063.08
00786790	V01248	CENTERPOINT ENERGY	2/6/2025	Gas/Other Heat	\$ 27,647.47
00786791	V18112	CESO COMMUNICATIONS LLC	2/6/2025	Other Contracts	\$ 12,150.00
00786792	V18468	CHANNELVIEW INDEPENDENT SCHOOL	2/6/2025	Fees	\$ 1,150.00
00786793	V01303	CHEERLEADERS OF AMERICA	2/6/2025	Student Travel	\$ 546.00
00786794	V01320	CHICK FIL A	2/6/2025	Misc Expense	\$ 213.00
00786795	V01320	CHICK FIL A	2/6/2025	Misc Expense	\$ 218.25
00786796	V17323	CHILD FIRST SPEECH LLC	2/6/2025	Other Contracts	\$ 3,660.95
00786797	V01369	CITY OF HOUSTON	2/6/2025	Water	\$ 4,957.81
00786798	V01364	CITY OF HOUSTON	2/6/2025	Fees	\$ 1,589.20
00786799	V12995	CITY OF HOUSTON	2/6/2025	Fees	\$ 309.88
00786800	V10879	CLAMPITT PAPER COMPANY	2/6/2025	Inventory	\$ 27,426.00

**ALIEF INDEPENDENT SCHOOL DISTRICT  
CONSOLIDATED CHECK REGISTER  
Report from 02/01/25 to 02/28/25**

Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00786801	V18192	CLASS A PRODUCTS LLC	2/6/2025	General Supplies	\$ 217.18
00786802	V16510	CLASSIC CHEVROLET WEST HOUSTON	2/6/2025	Vehicles	\$ 179.00
00786803	V11981	CLEAR BROOK HIGH SCHOOL	2/6/2025	Fees	\$ 120.00
00786804	V11379	CLEMENTS HIGH SCHOOL	2/6/2025	Fees	\$ 70.00
00786805	V01420	COCA COLA SOUTHWEST BEVERAGES	2/6/2025	Misc Expense	\$ 1,338.56
00786806	V12312	CRAWFORD ELECTRIC SUPPLY COMPA	2/6/2025	Building Supply	\$ 2,630.07
00786807	V14309	CROWN TROPHY 305 LLC	2/6/2025	Awards	\$ 1,740.15
00786808	V01124	CTAT	2/6/2025	Employee Travel	\$ 850.00
00786809	V01124	CTAT	2/6/2025	Employee Travel	\$ 850.00
00786810	V01124	CTAT	2/6/2025	Employee Travel	\$ 850.00
00786811	V01124	CTAT	2/6/2025	Dues	\$ 175.00
00786812	V15405	CURRICULUM ASSOCIATES LLC	2/6/2025	Other Contracts	\$ 173,372.00
00786813	V01679	CYBERSOFT TECHNOLOGIES INC	2/6/2025	Tech Equipment	\$ 2,390.00
00786814	115890	DAVIS, DEREK N	2/6/2025	Student Travel	\$ 245.00
00786815	V01794	DELL MARKETING	2/6/2025	Tech Equip	\$ 328,155.44
00786816	V17325	DELTA T EQUIPMENT LP	2/6/2025	Buildings	\$ 1,200.00
00786817	V01809	DEMCO	2/6/2025	General Supplies	\$ 585.03
00786818	V01931	DOWNTOWN AQUARIUM	2/6/2025	Student Travel	\$ 880.00
00786819	V01977	EAI - ERIC ARMIN INC.	2/6/2025	General Supplies	\$ 390.80
00786820	V02056	EDUCATION SERVICE CENTER REGI	2/6/2025	Employee Travel	\$ 600.00
00786821	V02893	ELIZABETH W HARRIS	2/6/2025	Other Contracts	\$ 9,000.00
00786822	V18259	EMPIRE SPEECH SERVICES LLC	2/6/2025	Other Contracts	\$ 2,812.50
00786823	V02180	EQUIPMENT DEPOT LP	2/6/2025	Equipment Repair	\$ 242.38
00786824	120723	ERNST, LISA KRISTINE	2/6/2025	Employee Travel	\$ 19.95
00786825	109909	FEMATT, LETICIA	2/6/2025	General Supplies	\$ 148.81
00786826	V02374	FORT BEND ISD	2/6/2025	Student Travel	\$ 392.00
00786827	V10331	FORT BEND MUSIC CENTER	2/6/2025	Other Repairs	\$ 6,387.00
00786828	V17821	FTG INTERNATIONAL LLC	2/6/2025	Equipment Repair	\$ 140,225.00
00786829	V02488	GALENA PARK ISD ATHLETICS	2/6/2025	Fees	\$ 40.00
00786830	V15337	GANG RESPONSE INTERVENTION PRE	2/6/2025	Other Contracts	\$ 1,300.00
00786831	V13818	GOOLSBEE TIRE SERVICE INC	2/6/2025	Other Supplies	\$ 1,850.00
00786832	V02641	GOPHER SPORT	2/6/2025	General Supplies	\$ 873.00
00786833	V17795	GOT YOU COVERED WORK WEAR AND	2/6/2025	General Supplies	\$ 1,428.94
00786834	V02656	GRAINGER	2/6/2025	Other Supplies	\$ 2,185.41
00786835	V18451	GRIZZLY INDUSTRIAL INC	2/6/2025	General Supplies	\$ 1,545.54

**ALIEF INDEPENDENT SCHOOL DISTRICT  
CONSOLIDATED CHECK REGISTER  
Report from 02/01/25 to 02/28/25**

Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00786836	V17412	GULF COAST BANK & TRUST	2/6/2025	Other Contracts	\$ 6,198.50
00786837	V17434	GULF COAST BOILER LLC	2/6/2025	Building Supply	\$ 1,378.29
00786838	V17598	HARDIES FRESH FOODS	2/6/2025	Food	\$ 4,261.59
00786839	V02900	HARRIS COUNTY	2/6/2025	Other Contracts	\$ 78.00
00786840	V02900	HARRIS COUNTY	2/6/2025	Election Expense	\$ 102,089.80
00786841	V15624	HARVARD DEBATE INC	2/6/2025	Fees	\$ 710.00
00786842	V15624	HARVARD DEBATE INC	2/6/2025	Fees	\$ 1,290.00
00786843	V18448	HEAD TO HEELS SAFETY SUPPLIES	2/6/2025	Inventory	\$ 1,215.36
00786844	V02985	HELFMAN FORD INC	2/6/2025	Other Supplies	\$ 1,034.40
00786845	V02805	HMH SUPPLEMENTAL PUBLISHERS IN	2/6/2025	Software	\$ 3,540.00
00786846	V18417	HOLT TRUCK CENTERS OF TEXAS LL	2/6/2025	Other Supplies	\$ 552.74
00786847	V03177	HOU TEX GLASS & MIRROR	2/6/2025	Buildings	\$ 373.52
00786848	V03147	HOUSTON COMMUNITY COLLEGE	2/6/2025	Textbooks	\$ 10,635.96
00786849	V03147	HOUSTON COMMUNITY COLLEGE	2/6/2025	Rental-ST Leases	\$ 4,333.71
00786850	V03170	HOUSTON MUSEUM OF NATURAL SCIE	2/6/2025	Student Travel	\$ 440.00
00786851	V03170	HOUSTON MUSEUM OF NATURAL SCIE	2/6/2025	Student Travel	\$ 330.00
00786852	V18420	HUB INVESTMENT PARTNERS LLC	2/6/2025	Other Contracts	\$ 26,009.66
00786853	V17988	IMPERIAL DADE	2/6/2025	Inventory	\$ 297.00
00786854	V13786	IMPERIAL WRECKER SERVICE INC	2/6/2025	Vehicles	\$ 500.00
00786855	V18327	INSPIREDST STAFFING AND CONSUL	2/6/2025	Other Contracts	\$ 1,125.00
00786856	V08007	IXL LEARNING	2/6/2025	Software	\$ 6,791.00
00786857	V03484	JASON'S DELI	2/6/2025	Misc Expense	\$ 103.79
00786858	V03484	JASON'S DELI	2/6/2025	Misc Expense	\$ 329.50
00786859	V12597	JD PALATINE LLC	2/6/2025	Other Contracts	\$ 321.10
00786860	V15553	JOHNSON CONTROLS FIRE PROTECTI	2/6/2025	Buildings	\$ 591.48
00786861	V03552	JOHNSON CONTROLS INC	2/6/2025	Building Supply	\$ 1,792.04
00786862	149893	JOSEPH, RENFERD T	2/6/2025	Employee Travel	\$ 857.50
00786863	V18518	JULIE PERRIN EDUCATIONAL CONSU	2/6/2025	Other Contracts	\$ 920.00
00786864	V16684	KANI JAMAL WALLACE	2/6/2025	Other Contracts	\$ 840.00
00786865	V03625	KATY ISD ATHLETICS DEPARTMENT	2/6/2025	Fees	\$ 120.00
00786866	V13311	KERRY TALLEY	2/6/2025	Other Contracts	\$ 1,125.00
00786867	V11601	KLEIN INDEPENDENT SCHOOL DISTR	2/6/2025	Fees	\$ 240.00
00786868	V03730	KROGER CO	2/6/2025	Custodial	\$ 479.27
00786869	VOID.CONTINU	Void - Continued Stub	2/6/2025		\$ -
00786870	VOID.CONTINU	Void - Continued Stub	2/6/2025		\$ -

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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00786871	V03766	LABATT FOOD SERVICE	2/6/2025	Food	\$ 206,072.95
00786872	V03766	LABATT FOOD SERVICE	2/6/2025	Items For Sale	\$ 368.48
00786873	V03766	LABATT FOOD SERVICE	2/6/2025	Misc Expense	\$ 3,450.85
00786874	V17198	LAKESHORE LEARNING MATERIALS L	2/6/2025	General Supplies	\$ 663.31
00786875	V03785	LAMAR CONSOLIDATED ISD	2/6/2025	Fees	\$ 350.00
00786876	V08112	LEAD4WARD LLC	2/6/2025	Employee Travel	\$ 2,385.00
00786877	V08112	LEAD4WARD LLC	2/6/2025	Employee Travel	\$ 265.00
00786878	V08112	LEAD4WARD LLC	2/6/2025	Other Contracts	\$ 4,500.00
00786879	V08112	LEAD4WARD LLC	2/6/2025	Employee Travel	\$ 1,590.00
00786880	V03902	LEGO EDUCATION	2/6/2025	General Supplies	\$ 1,000.75
00786881	V16739	LINDENMEYR MUNROE	2/6/2025	Inventory	\$ 2,400.00
00786882	V18074	LOCKWOOD ANDREWS & NEWMAN INC	2/6/2025	Other Contracts	\$ 55,621.00
00786883	V04032	LOWE'S	2/6/2025	General Supplies	\$ 3,179.97
00786884	V18386	MAKING IT BETTER	2/6/2025	Other Contracts	\$ 5,993.59
00786885	151651	MARTIN, CHRISTON H	2/6/2025	Employee Travel	\$ 6,056.00
00786886	151651	MARTIN, CHRISTON H	2/6/2025	Employee Travel	\$ 1,080.00
00786887	151651	MARTIN, CHRISTON H	2/6/2025	Employee Travel	\$ 1,805.00
00786888	V17930	MASIMO AMERICAS INC	2/6/2025	Computer Supplie	\$ 5,000.00
00786889	152840	MCDONNOUGH, LARRISHA CHARLIE	2/6/2025	Employee Travel	\$ 1,002.54
00786890	152840	MCDONNOUGH, LARRISHA CHARLIE	2/6/2025	Employee Travel	\$ 735.00
00786891	V04279	MCGRAW HILL SCHOOL EDUCATION L	2/6/2025	Textbooks	\$ 4,463.55
00786892	V17130	MONICA R MIRANDA	2/6/2025	Other Contracts	\$ 5,760.00
00786893	V04086	MTS SAFETY PRODUCTS INC	2/6/2025	General Supplies	\$ 530.00
00786894	V18281	NANCY TRENT	2/6/2025	Other Contracts	\$ 4,500.00
00786895	V18355	NATHALY ACOSTA	2/6/2025	Other Contracts	\$ 150.00
00786896	V17161	NATIONAL BOARD FOR PROFESSIONA	2/6/2025	Fees	\$ 14,250.00
00786897	V18439	NATIONAL RECRUITING CONSULTANT	2/6/2025	Other Contracts	\$ 6,825.00
00786898	V04675	NATIONAL SPEECH AND DEBATE ASS	2/6/2025	Dues	\$ 4.00
00786899	V04596	NCS PEARSON INC	2/6/2025	Testing Material	\$ 54,709.00
00786900	V17163	NOTHING BUNDT CAKES OF ENERGY	2/6/2025	Misc Expense	\$ 255.00
00786901	V17819	NOVA THERAPY SERVICES PLLC	2/6/2025	Other Contracts	\$ 3,016.40
00786902	V18336	NROC PROJECT	2/6/2025	Software	\$ 60,000.00
00786903	VOID.CONTINU	Void - Continued Stub	2/6/2025		\$ -
00786904	VOID.CONTINU	Void - Continued Stub	2/6/2025		\$ -
00786905	VOID.CONTINU	Void - Continued Stub	2/6/2025		\$ -

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00786906	V17772	OAK FARMS - HOUSTON	2/6/2025	Food	\$ 84,697.73
00786907	V17226	ODP BUSINESS SOLUTIONS LLC	2/6/2025	General Supplies	\$ 4,332.71
00786908	151043	ONWUNALI, FORTUNE IKENNA	2/6/2025	Employee Travel	\$ 230.00
00786909	V18244	PAPA JOHNS PIZZA	2/6/2025	Misc Expense	\$ 228.99
00786910	V18244	PAPA JOHNS PIZZA	2/6/2025	Misc Expense	\$ 228.99
00786911	V18244	PAPA JOHNS PIZZA	2/6/2025	Misc Expense	\$ 228.99
00786912	V18244	PAPA JOHNS PIZZA	2/6/2025	Misc Expense	\$ 228.99
00786913	V18354	PATH2STAFF SOLUTIONS LLC	2/6/2025	Other Contracts	\$ 1,275.00
00786914	V05186	PIKE'S PEAK OF TEXAS INC	2/6/2025	General Supplies	\$ 143.69
00786915	V16893	PITSCO EDUCATION LLC	2/6/2025	Computer Supplie	\$ 497.75
00786916	V10422	POLLOCK INVESTMENTS INC	2/6/2025	Inventory	\$ 18,123.28
00786917	V16880	PROFORMA ANGELINI MARTIN AND A	2/6/2025	Misc Expense	\$ 232.95
00786918	V08212	QUADIENT INC	2/6/2025	General Supplies	\$ 582.35
00786919	V17874	RALLY INC	2/6/2025	Inventory	\$ 471.00
00786920	V05519	REGION IV ESC	2/6/2025	General Supplies	\$ 3,347.37
00786921	V10450	RIDLEY'S VACUUM & JANITOR	2/6/2025	Inventory	\$ 523.20
00786922	V15101	ROYAL INDEPENDENT SCHOOL DISTR	2/6/2025	Fees	\$ 120.00
00786923	V14628	SALAS O'BRIEN LLC	2/6/2025	Bldg Improvement	\$ 31,686.40
00786924	V05931	SCHOOL NURSE SUPPLY INC	2/6/2025	General Supplies	\$ 57.60
00786925	V16789	SCHOOL SPECIALTY LLC	2/6/2025	General Supplies	\$ 4,829.55
00786926	V18483	SENERGY PETROLEUM LLC	2/6/2025	Vehicle Fuel	\$ 7,333.81
00786927	V05761	SHI GOVERNMENT SOLUTIONS INC	2/6/2025	Computer Supplie	\$ 385.97
00786928	V06102	SKILLSUSA INC	2/6/2025	Dues	\$ 128.00
00786929	V17416	SOLIANT HEALTH LLC	2/6/2025	Other Contracts	\$ 6,830.00
00786930	V10409	SOUTHERN COMPUTER WAREHOUSE	2/6/2025	Computer Supplie	\$ 2,809.68
00786931	V17794	SOUTHERN DOCK PRODUCTS	2/6/2025	Other Contracts	\$ 1,325.00
00786932	V17703	SPECIALTY FIRE SERVICES LLC	2/6/2025	Buildings	\$ 1,070.00
00786933	V12439	SPIRIT WORX LLC	2/6/2025	Misc Expense	\$ 474.75
00786934	V18415	STADIUM CREATIONS LLC	2/6/2025	General Supplies	\$ 3,398.00
00786935	V17481	STANTEC CONSULTING SERVICES IN	2/6/2025	Bldg Fees	\$ 139,700.00
00786936	V12573	STEPPING STONES GROUP LLC	2/6/2025	Other Contracts	\$ 10,030.00
00786937	V18179	SW SCHOOL SUPPLY INC	2/6/2025	Inventory	\$ 2,939.52
00786938	V18100	TANDEM PSYCHIATRY AND FAMILY P	2/6/2025	Other Contracts	\$ 550.00
00786939	V17366	TANEEM CHOWDHURY	2/6/2025	Other Contracts	\$ 2,600.00
00786940	V06538	TCEA	2/6/2025	Employee Travel	\$ 598.00

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00786941	V06551	TEPSA - AUSTIN	2/6/2025	Employee Travel	\$ 875.00
00786942	V17618	TEX AIR FILTERS	2/6/2025	Buildings	\$ 755.25
00786943	V06487	TEXAS ALLIANCE OF BLACK SCHOOL	2/6/2025	Board Travel	\$ 520.00
00786944	V06498	TEXAS ASSOC FOR GIFTED & TALEN	2/6/2025	Employee Travel	\$ 1,000.00
00786945	V13654	TEXAS ASSOCIATION FOR SCHOOL B	2/6/2025	Employee Travel	\$ 1,880.00
00786946	V06730	TEXAS ASSOCIATION OF SECONDARY	2/6/2025	Dues	\$ 285.00
00786947	V06738	TEXAS CAUCUS OF BLACK SCHOOL	2/6/2025	Board Travel	\$ 200.00
00786948	V06760	TEXAS COUNSELING ASSOCIATION	2/6/2025	Dues	\$ 180.00
00786949	V06817	TEXAS LIBRARY ASSOC	2/6/2025	Employee Travel	\$ 398.00
00786950	V06820	TEXAS MUSIC EDUCATORS ASSOCIAT	2/6/2025	Employee Travel	\$ 445.00
00786951	V06820	TEXAS MUSIC EDUCATORS ASSOCIAT	2/6/2025	Employee Travel	\$ 95.00
00786952	V12221	TEXAS PLUMBING SUPPLY CO INC	2/6/2025	Building Supply	\$ 957.60
00786953	V18272	TEXAS SPEECH AND MORE	2/6/2025	Other Contracts	\$ 8,295.00
00786954	V17277	THERAPYTRAVELERS	2/6/2025	Other Contracts	\$ 1,155.00
00786955	V06888	THOMAS BUS GULF COAST	2/6/2025	Software	\$ 8,198.03
00786956	V10626	THOMPSON & HORTON LLP	2/6/2025	Legal Services	\$ 3,982.50
00786957	V06585	TSU RELAYS	2/6/2025	Fees	\$ 200.00
00786958	V07080	UIL MUSIC REGION 23	2/6/2025	Fees	\$ 3,500.00
00786959	V07080	UIL MUSIC REGION 23	2/6/2025	Fees	\$ 3,500.00
00786960	V07080	UIL MUSIC REGION 23	2/6/2025	Fees	\$ 250.00
00786961	VOID.CONTINU	Void - Continued Stub	2/6/2025		\$ -
00786962	V17149	UNIFIRST CORPORATION	2/6/2025	Other Contracts	\$ 1,945.64
00786963	V14070	UNIFY ENERGY SOLUTIONS LLC	2/6/2025	Other Contracts	\$ 6,850.00
00786964	V07127	UNIPAK CORP	2/6/2025	Inventory	\$ 3,824.00
00786965	V07142	UNITED REFRIGERATION INC	2/6/2025	Furn & Equipment	\$ 4,602.52
00786966	V07140	UPS	2/6/2025	Misc Expense	\$ 19.55
00786967	V17285	VICKYS PET DEPOT	2/6/2025	General Supplies	\$ 418.46
00786968	V17702	WATCHFIRE SIGNS LLC	2/6/2025	Bldg Improvement	\$ 99,514.00
00786969	V07457	WESTCHASE COMMUNITY ASSOCIATIO	2/6/2025	Fees	\$ 4,203.54
00786970	V13130	WESTCHASE DISTRICT COMMUNITY F	2/6/2025	Misc Expense	\$ 1,000.00
00786971	V13330	WEX BANK	2/6/2025	Vehicle Fuel	\$ 144.56
00786972	V07551	WILSONART INTERNATIONAL INC.	2/6/2025	Building Supply	\$ 71.04
00786973	141282	WINSLOW, VANESSA MASUMI	2/6/2025	Student Travel	\$ 200.00
00786974	V18376	XANEDU PUBLISHING INC	2/6/2025	Other Contracts	\$ 30,517.00
00786975	V17879	XL PARTS LLC	2/6/2025	Other Supplies	\$ 727.59

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00786976	V18511	YASMIN RIVAS	2/6/2025	Food Services	\$ 20.00
01016261	V00441	AMERICAN PRINTING HOUSE	2/6/2025	Textbooks	\$ 224.00
01016262	V00483	ANIXTER INC.	2/6/2025	Building Supply	\$ 604.56
01016263	V13559	AUTOZONE	2/6/2025	Other Supplies	\$ 867.24
01016264	V01267	CHALKS TRUCK PARTS INC	2/6/2025	Other Supplies	\$ 3,759.00
01016265	V11535	CLASSIC CHEVROLET SUGAR LAND L	2/6/2025	Vehicles	\$ 556.90
01016266	V14757	DILLY CAMPUS SUPPLY	2/6/2025	Awards	\$ 5,092.00
01016267	V01994	ESRI	2/6/2025	Software	\$ 5,000.00
01016268	V02340	FLINN SCIENTIFIC INC	2/6/2025	General Supplies	\$ 941.78
01016269	V13033	GAME ONE	2/6/2025	General Supplies	\$ 3,192.00
01016270	V02741	GUARDIAN REPAIR PARTS	2/6/2025	Building Supply	\$ 415.60
01016271	V03556	JOHNSTONE SUPPLY	2/6/2025	Building Supply	\$ 395.45
01016272	V03440	JW PEPPER & SON INC	2/6/2025	General Supplies	\$ 1,497.66
01016273	V10402	LIBERTY OFFICE PRODUCTS	2/6/2025	Computer Supplie	\$ 495.70
01016274	V03946	LIBRARY STORE INC	2/6/2025	General Supplies	\$ 67.80
01016275	V15252	MEDCO SUPPLY	2/6/2025	Inventory	\$ 255.69
01016276	V04082	MSC INDUSTRIAL SUPPLY	2/6/2025	Inventory	\$ 672.00
01016277	V04787	NIMCO INC	2/6/2025	Misc Expense	\$ 599.74
01016278	V04939	O'REILLY AUTO PARTS	2/6/2025	Other Supplies	\$ 1,754.98
01016279	V04942	ORIENTAL TRADING COMPANY INC	2/6/2025	Misc Expense	\$ 221.36
01016280	V15210	PARTS TOWN LLC	2/6/2025	Building Supply	\$ 298.90
01016281	V05142	PERMA-BOUND BOOKS	2/6/2025	Library Books	\$ 13.99
01016282	V05258	POSITIVE PROMOTIONS	2/6/2025	Awards	\$ 2,663.42
01016283	V15000	REXEL USA INC	2/6/2025	Building Supply	\$ 177.81
01016284	V05626	RIDDELL ALL AMERICAN	2/6/2025	General Supplies	\$ 1,545.00
01016285	V15880	RIVERSIDE ASSESSMENTS LLC	2/6/2025	Testing Material	\$ 33,769.29
01016286	V05897	SCHOLASTIC INC	2/6/2025	Books	\$ 2,282.72
01016287	V05920	SCHOOL HEALTH CORPORATION	2/6/2025	General Supplies	\$ 21.29
01016288	V10758	SCHOOL OUTFITTERS	2/6/2025	General Supplies	\$ 4,643.11
01016289	V06199	SOUTHERN TIRE MART	2/6/2025	Other Supplies	\$ 6,025.40
01016290	V13720	TEXAS ALTERNATOR STARTER SERVI	2/6/2025	Other Supplies	\$ 1,301.98
01016291	V06569	TMS SOUTH	2/6/2025	Building Supply	\$ 471.84
01016292	V07082	ULINE INC	2/6/2025	Building Supply	\$ 5,253.61
01016293	V07300	VEX ROBOTICS INC	2/6/2025	General Supplies	\$ 270.85
01016294	V13499	XEROX BUSINESS SOLUTIONS SOUTH	2/6/2025	Other Contracts	\$ 1,949.96

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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00786977	152840	MCDONNOUGH, LARRISHA CHARLIE	2/10/2025	Employee Travel	\$ 3,223.60
00786978	V00035	ACET	2/13/2025	Employee Travel	\$ 2,200.00
00786979	V00291	ALIEF AMERICAN FEDERATION OF	2/13/2025	Prof Dues - TFT	\$ 15,458.00
00786980	V00304	ALIEF ISD EDUCATION FOUNDATION	2/13/2025	Alief Education	\$ 816.00
00786981	V17906	AMBROSIAL CATERING AND EVENTS	2/13/2025	Misc Expense	\$ 875.00
00786982	V15610	ANNETTE RAMIREZ	2/13/2025	Fees	\$ 69.00
00786983	V17916	APPTEGY INC	2/13/2025	Software	\$ 88,725.00
00786984	V00519	ARBITRAGE COMPLIANCE	2/13/2025	Other Debt Fees	\$ 2,675.00
00786985	V00533	ARNOLD OIL COMPANY OF HOUSTON	2/13/2025	Vehicle Fuel	\$ 686.80
00786986	V00097	ASCD	2/13/2025	Dues	\$ 289.00
00786987	V17810	ASHIA TAMERA JACKSON	2/13/2025	Other Contracts	\$ 535.00
00786988	V00568	ASSOC OF TEXAS PROF EDUCATORS	2/13/2025	Prof Dues - ATPE	\$ 2,840.35
00786989	V00117	AT&T MOBILITY NATIONAL ACCOUNT	2/13/2025	Telephone	\$ 23,213.04
00786990	V00631	B & H PHOTO VIDEO	2/13/2025	Computer Supplie	\$ 1,413.16
00786991	V17596	BARBARA M JENKINS	2/13/2025	Other Contracts	\$ 900.00
00786992	V10240	BATTERIES PLUS BULBS	2/13/2025	Custodial	\$ 1,274.10
00786993	V16991	BAXTER MEDICAL EQUIPMENT	2/13/2025	Other Repairs	\$ 1,085.00
00786994	V00798	BEST BUY	2/13/2025	Computer Supplie	\$ 145.99
00786995	V01850	BLICK ART MATERIALS	2/13/2025	General Supplies	\$ 556.32
00786996	V00909	BOUND TO STAY BOUND BOOKS INC	2/13/2025	Library Books	\$ 2,504.94
00786997	V18251	BRADY INDUSTRIES OF TEXAS LLC	2/13/2025	Inventory	\$ 5,109.12
00786998	V15905	BRINK'S INCORPORATED	2/13/2025	Other Contracts	\$ 1,338.68
00786999	V16822	BUILDING CONTROLS AND SOLUTION	2/13/2025	Building Supply	\$ 67.24
00787000	V17266	BURLINGTON ENGLISH	2/13/2025	Software	\$ 4,000.00
00787001	V00651	BWI COMPANIES INC	2/13/2025	Grounds	\$ 739.15
00787002	V01193	CAROLINA BIOLOGICAL SUPPLY CO	2/13/2025	General Supplies	\$ 2,205.50
00787003	V01208	CARRIER ENTERPRISE LLC	2/13/2025	Building Supply	\$ 6,979.93
00787004	V01104	CDW GOVERNMENT INC	2/13/2025	Computer Supplie	\$ 9,598.67
00787005	V01320	CHICK FIL A	2/13/2025	Misc Expense	\$ 998.08
00787006	V01320	CHICK FIL A	2/13/2025	Misc Expense	\$ 70.60
00787007	V17323	CHILD FIRST SPEECH LLC	2/13/2025	Other Contracts	\$ 3,995.10
00787008	V17796	CHOW WOK RESTAURANT	2/13/2025	Misc Expense	\$ 119.50
00787009	V18492	CHRIS BRANNAN	2/13/2025	Other Contracts	\$ 200.00
00787010	V10176	CITIBANK NA	2/13/2025	Fees	\$ 13,384.56
00787011	V01364	CITY OF HOUSTON	2/13/2025	Fees	\$ 761.50

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00787012	V14864	COASTAL WELDING SUPPLY INC	2/13/2025	Other Contracts	\$ 72.91
00787013	V18423	COGRADER CO	2/13/2025	Software	\$ 4,999.00
00787014	V02647	CONNECTION INC	2/13/2025	Computer Supplie	\$ 1,470.02
00787015	V11142	CONSOLIDATED ELECTRICAL DISTRI	2/13/2025	Building Supply	\$ 4,060.32
00787016	V16759	COSTAR REALTY INFORMATION INC	2/13/2025	Software	\$ 470.25
00787017	V18507	COUNCIL OF THE GREAT CITY SCHO	2/13/2025	Employee Travel	\$ 4,500.00
00787018	V13873	CUMMINS SOUTHERN PLAINS LLC	2/13/2025	Software	\$ 2,021.48
00787019	V15405	CURRICULUM ASSOCIATES LLC	2/13/2025	Other Contracts	\$ 51,747.00
00787020	113561	CURRY, DORIS A	2/13/2025	Employee Travel	\$ 7,865.10
00787021	V01677	CY FAIR ISD	2/13/2025	Fees	\$ 605.00
00787022	V01679	CYBERSOFT TECHNOLOGIES INC	2/13/2025	Employee Travel	\$ 472.00
00787023	V01683	CYPRESS LAKES HS	2/13/2025	Dues	\$ 675.00
00787024	V17193	DARYLE FREEMAN	2/13/2025	Other Contracts	\$ 350.00
00787025	V05079	DAVID G PEAKE TRUSTEE	2/13/2025	Bankruptcy	\$ 5,616.63
00787026	V01809	DEMCO	2/13/2025	General Supplies	\$ 2,239.74
00787027	V01874	DINERS CLUB	2/13/2025	Employee Travel	\$ 11,697.96
00787028	V15514	DISA GLOBAL SOLUTIONS INC	2/13/2025	Other Contracts	\$ 946.00
00787029	V17812	DWIGHT BENJAMIN	2/13/2025	Other Contracts	\$ 535.00
00787030	V18295	E-THERAPY INTERMEDIATE INC	2/13/2025	Other Contracts	\$ 10,327.50
00787031	V18259	EMPIRE SPEECH SERVICES LLC	2/13/2025	Other Contracts	\$ 2,812.50
00787032	V02180	EQUIPMENT DEPOT LP	2/13/2025	Equipment Repair	\$ 226.10
00787033	V14357	FASTSIGNS #10701	2/13/2025	Misc. Revenue	\$ 4,845.49
00787034	V02307	FIRST COMMUNITY CREDIT UNION	2/13/2025	First Community	\$ 82,962.22
00787035	V02318	FISHER SCIENTIFIC	2/13/2025	Inventory	\$ 1,154.40
00787036	V15337	GANG RESPONSE INTERVENTION PRE	2/13/2025	Other Contracts	\$ 1,300.00
00787037	V11395	GATEWAY PRINTING AND OFFICE SU	2/13/2025	Inventory	\$ 420.60
00787038	V02464	GDI TIMS	2/13/2025	Telephone	\$ 6.26
00787039	V12153	GIRLSTART	2/13/2025	Other Contracts	\$ 16,500.00
00787040	V17412	GULF COAST BANK & TRUST	2/13/2025	Other Contracts	\$ 15,592.50
00787041	V02772	GULF COAST SPECIALTIES	2/13/2025	Awards	\$ 1,236.80
00787042	V17598	HARDIES FRESH FOODS	2/13/2025	Food	\$ 8,543.88
00787043	V02903	HARRIS COUNTY DEPT OF ED - HCD	2/13/2025	Tuition Services	\$ 452,200.00
00787044	V02903	HARRIS COUNTY DEPT OF ED - HCD	2/13/2025	Other Contracts	\$ 2,378.04
00787045	V02909	HARRIS COUNTY MUD #158	2/13/2025	Water	\$ 506.50
00787046	V02915	HARRIS-GALVESTON COASTAL	2/13/2025	Fees	\$ 60.00

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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787047	V02985	HELFMAN FORD INC	2/13/2025	Vehicles	\$ 1,566.05
00787048	V18417	HOLT TRUCK CENTERS OF TEXAS LL	2/13/2025	Other Supplies	\$ 3,669.85
00787049	V03137	HOUSTON CHRONICLE	2/13/2025	Statutorily Reqd	\$ 529.68
00787050	V03169	HOUSTON MINORITY SUPPLIER	2/13/2025	Dues	\$ 2,000.00
00787051	V18523	HUNTINGTON THEATRE COMPANY	2/13/2025	Fees	\$ 420.00
00787052	V03239	HUNTON DISTRIBUTION	2/13/2025	Building Supply	\$ 152.71
00787053	V13786	IMPERIAL WRECKER SERVICE INC	2/13/2025	Vehicles	\$ 1,235.00
00787054	V17912	IN DEMAND GROUP LLC	2/13/2025	Other Contracts	\$ 3,490.00
00787055	V18327	INSPIREDST STAFFING AND CONSUL	2/13/2025	Other Contracts	\$ 2,812.50
00787056	V03386	INTERSTATE BILLING SERVICE INC	2/13/2025	Other Supplies	\$ 4,162.70
00787057	V03484	JASON'S DELI	2/13/2025	Misc Expense	\$ 264.20
00787058	V15553	JOHNSON CONTROLS FIRE PROTECTI	2/13/2025	Buildings	\$ 1,547.52
00787059	V03552	JOHNSON CONTROLS INC	2/13/2025	Building Supply	\$ 449.56
00787060	V17845	JOHNSON PROFESSIONAL PRINTS	2/13/2025	General Supplies	\$ 759.95
00787061	V03554	JOHNSON SUPPLY & EQUIPMENT COR	2/13/2025	Building Supply	\$ 58.36
00787062	V18477	KARISMA MENDOZA	2/13/2025	Other Contracts	\$ 350.00
00787063	V12057	KASHIF KEITH TRIMBLE	2/13/2025	Other Contracts	\$ 350.00
00787064	V03625	KATY ISD ATHLETICS DEPARTMENT	2/13/2025	Fees	\$ 70.00
00787065	V15725	KEITH LALONDE	2/13/2025	Other Contracts	\$ 250.00
00787066	VOID.CONTINU	Void - Continued Stub	2/13/2025		\$ -
00787067	VOID.CONTINU	Void - Continued Stub	2/13/2025		\$ -
00787068	V03766	LABATT FOOD SERVICE	2/13/2025	Food	\$ 277,342.15
00787069	V08112	LEAD4WARD LLC	2/13/2025	Other Contracts	\$ 530.00
00787070	V16739	LINDENMEYR MUNROE	2/13/2025	General Supplies	\$ 1,806.09
00787071	V18395	LITTLE MARIA'S CAFE	2/13/2025	Misc Expense	\$ 335.00
00787072	V04032	LOWE'S	2/13/2025	Other Supplies	\$ 2,772.27
00787073	V04209	MASTERWORD SERVICES INC	2/13/2025	Other Contracts	\$ 7,181.81
00787074	V17800	MCMURRY UNIVERSITY	2/13/2025	Tuition Services	\$ 642.90
00787075	V18546	MELANIE AMIEIRO	2/13/2025	Misc Expense	\$ 859.00
00787076	V17246	MEMORIAL HERMANN MEDICAL GROUP	2/13/2025	Prof. Services	\$ 108,324.70
00787077	V18104	MOBILE COMMUNICATIONS AMERICA	2/13/2025	Equipment Repair	\$ 18,941.83
00787078	112420	MORENO, REYNA B	2/13/2025	Food	\$ 169.62
00787079	V04638	NATIONAL ART EDUCATION ASSOCIA	2/13/2025	Employee Travel	\$ 260.00
00787080	V18439	NATIONAL RECRUITING CONSULTANT	2/13/2025	Other Contracts	\$ 2,812.50
00787081	V04675	NATIONAL SPEECH AND DEBATE ASS	2/13/2025	Dues	\$ 10.00

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00787082	V04675	NATIONAL SPEECH AND DEBATE ASS	2/13/2025	Dues	\$ 220.00
00787083	124300	NEWMAN, ERIN L	2/13/2025	Student Travel	\$ 600.00
00787084	V15689	NORDSTROM ASCENSION DANCE LLC	2/13/2025	Fees	\$ 1,135.00
00787085	V17163	NOTHING BUNDT CAKES OF ENERGY	2/13/2025	Misc Expense	\$ 543.00
00787086	V16267	NOVA MEDICAL CENTERS	2/13/2025	Prof. Services	\$ 6,383.01
00787087	V17819	NOVA THERAPY SERVICES PLLC	2/13/2025	Other Contracts	\$ 7,800.00
00787088	VOID.CONTINU	Void - Continued Stub	2/13/2025		\$ -
00787089	VOID.CONTINU	Void - Continued Stub	2/13/2025		\$ -
00787090	VOID.CONTINU	Void - Continued Stub	2/13/2025		\$ -
00787091	V17772	OAK FARMS - HOUSTON	2/13/2025	Food	\$ 81,423.41
00787092	V17226	ODP BUSINESS SOLUTIONS LLC	2/13/2025	General Supplies	\$ 7,650.91
00787093	V18244	PAPA JOHNS PIZZA	2/13/2025	Misc Expense	\$ 228.99
00787094	V18244	PAPA JOHNS PIZZA	2/13/2025	Misc Expense	\$ 228.99
00787095	V18244	PAPA JOHNS PIZZA	2/13/2025	Misc Expense	\$ 244.99
00787096	V18547	PATH2STAFF SOLUTIONS LLC	2/13/2025	Other Contracts	\$ 4,462.50
00787097	V05100	PEARSON EDUCATION INC	2/13/2025	Testing Material	\$ 2,450.00
00787098	V16708	PHONOSCOPE INC	2/13/2025	Telephone	\$ 5,952.48
00787099	141438	PINTO, JESSENIA JEZELL	2/13/2025	General Supplies	\$ 193.25
00787100	V10422	POLLOCK INVESTMENTS INC	2/13/2025	Inventory	\$ 15,025.00
00787101	V17190	PRECISION BUSINESS MACHINES IN	2/13/2025	Computer Supplie	\$ 1,605.66
00787102	V17575	RABA KISTNER INC	2/13/2025	Bldg Fees	\$ 17,900.00
00787103	V17874	RALLY INC	2/13/2025	Inventory	\$ 496.00
00787104	V05519	REGION IV ESC	2/13/2025	Other Services	\$ 12,780.00
00787105	V17435	REPUBLIC SERVICES INC	2/13/2025	Other Contracts	\$ 56,237.45
00787106	V05622	RICOH USA INC	2/13/2025	Equipment Repair	\$ 102.39
00787107	V18305	RINGCENTRAL INC.	2/13/2025	Telephone	\$ 50.79
00787108	126843	ROBINSON, TIFFANY KATHARINA	2/13/2025	Software	\$ 179.00
00787109	V05797	SAFETY-KLEEN SYSTEMS INC	2/13/2025	Other Contracts	\$ 278.00
00787110	V16789	SCHOOL SPECIALTY LLC	2/13/2025	Inventory	\$ 678.98
00787111	V17808	SEEDS OF CARE PEDIATRIC THERAP	2/13/2025	Other Contracts	\$ 4,462.50
00787112	V18483	SENERGY PETROLEUM LLC	2/13/2025	Vehicle Fuel	\$ 8,256.53
00787113	V10222	SHERWIN WILLIAMS	2/13/2025	Building Supply	\$ 4,959.75
00787114	V06050	SIEMENS INDUSTRY INC	2/13/2025	Bldg Improvement	\$ 21,806.12
00787115	V06151	SOCCER-4-ALL INC	2/13/2025	General Supplies	\$ 7,200.50
00787116	V17416	SOLIANT HEALTH LLC	2/13/2025	Other Contracts	\$ 13,555.00

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00787117	V10409	SOUTHERN COMPUTER WAREHOUSE	2/13/2025	Computer Supplie	\$ 4,901.82
00787118	V06228	SOUTHWESTERN PAINT & WALLPAPER	2/13/2025	Building Supply	\$ 336.76
00787119	V18254	SPEECH SPECIALISTS OF SAN ANTO	2/13/2025	Other Contracts	\$ 23,823.00
00787120	V06272	SPRING BRANCH ATHLETIC DEPT	2/13/2025	Misc Expense	\$ 30.00
00787121	V17011	STEALTH PARTNER GROUP LLC	2/13/2025	Other Insurance	\$ 129,571.20
00787122	V18179	SW SCHOOL SUPPLY INC	2/13/2025	Inventory	\$ 4,541.02
00787123	V06490	TAEA - VASE	2/13/2025	Fees	\$ 6,528.00
00787124	V08190	TARGET SPECIALTY PRODUCTS	2/13/2025	Custodial	\$ 202.72
00787125	V15649	TARKETT USA INC	2/13/2025	Bldg Improvement	\$ 2,221.49
00787126	V06510	TASB INC	2/13/2025	Board Travel	\$ 50.00
00787127	V06698	TERRACON CONSULTANTS INC	2/13/2025	Prof. Services	\$ 1,012.50
00787128	V18402	TEST GAUGE & BACKFLOW SUPPLY	2/13/2025	Building Supply	\$ 130.00
00787129	V17618	TEX AIR FILTERS	2/13/2025	Building Supply	\$ 14,787.13
00787130	V10789	TEXAS A & M UNIVERSITY	2/13/2025	Other Contracts	\$ 4,279.52
00787131	V06498	TEXAS ASSOC FOR GIFTED & TALEN	2/13/2025	Employee Travel	\$ 329.00
00787132	V06498	TEXAS ASSOC FOR GIFTED & TALEN	2/13/2025	Dues	\$ 80.00
00787133	V13654	TEXAS ASSOCIATION FOR SCHOOL B	2/13/2025	Employee Travel	\$ 130.00
00787134	V06745	TEXAS CLASSROOM TEACHERS ASSOC	2/13/2025	Prof Dues - TCTA	\$ 64.31
00787135	V06767	TEXAS DEPARTMENT OF STATE HEAL	2/13/2025		\$ 62.00
00787136	V16283	TEXAS FUTURE BUSINESS LEADERS	2/13/2025	Employee Travel	\$ 6,492.50
00787137	V06819	TEXAS MUNICIPAL POLICE ASSOC	2/13/2025	Prof Dues - TMP	\$ 28.00
00787138	V06820	TEXAS MUSIC EDUCATORS ASSOCIAT	2/13/2025	Employee Travel	\$ 50.00
00787139	V14354	TEXAS PRIDE MARKETING	2/13/2025	Vehicles	\$ 1,567.42
00787140	V18272	TEXAS SPEECH AND MORE	2/13/2025	Other Contracts	\$ 5,925.00
00787141	V11765	TEXAS SPEECH COMMUNICATION ASS	2/13/2025	Dues	\$ 175.00
00787142	V06846	TEXAS STATE TEACHERS ASSOCIATI	2/13/2025	Prof Dues - TSTA	\$ 14,719.36
00787143	V17277	THERAPYTRAVELERS	2/13/2025	Other Contracts	\$ 4,687.50
00787144	V06888	THOMAS BUS GULF COAST	2/13/2025	Other Supplies	\$ 2,509.80
00787145	V02983	TIFFANY D CASTRO	2/13/2025	Bankruptcy	\$ 4,415.53
00787146	116667	TUKES, AMELIA LETICIA	2/13/2025	Misc Expense	\$ 225.00
00787147	V07080	UIL MUSIC REGION 23	2/13/2025	Fees	\$ 230.00
00787148	VOID.CONTINU	Void - Continued Stub	2/13/2025		\$ -
00787149	V17149	UNIFIRST CORPORATION	2/13/2025	Other Contracts	\$ 2,506.99
00787150	V14070	UNIFY ENERGY SOLUTIONS LLC	2/13/2025	Building Supply	\$ 2,062.96
00787151	V07127	UNIPAK CORP	2/13/2025	Inventory	\$ 7,212.80

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00787152	V17776	UNITED LABORATORIES INC	2/13/2025	Building Supply	\$ 425.44
00787153	V07142	UNITED REFRIGERATION INC	2/13/2025	Building Supply	\$ 536.56
00787154	V07157	UNITED STATES TREASURY	2/13/2025	Wage Levy	\$ 844.00
00787155	V13913	UNIVERSAL TRANSMISSION COMPLET	2/13/2025	Vehicles	\$ 3,695.00
00787156	V07140	UPS	2/13/2025	Misc Expense	\$ 19.75
00787157	V18178	US BANK EQUIPMENT FINANCE	2/13/2025	Rental-ST Leases	\$ 1,550.18
00787158	V17783	VELOCITY BUSINESS PRODUCTS	2/13/2025	Bulk Purchase Fu	\$ 65,242.14
00787159	V17285	VICKYS PET DEPOT	2/13/2025	General Supplies	\$ 610.13
00787160	V17868	WALKINGSPREE USA LTD	2/13/2025	Walking Spree	\$ 1,071.29
00787161	V18524	WALTER G JACKSON	2/13/2025	Other Contracts	\$ 2,500.00
00787162	V13130	WESTCHASE DISTRICT COMMUNITY F	2/13/2025	Misc Expense	\$ 500.00
00787163	V17895	X-GRAIN SPORTSWEAR	2/13/2025	General Supplies	\$ 784.00
00787164	V17879	XL PARTS LLC	2/13/2025	Other Supplies	\$ 972.20
00787165	V16154	YOUNG GRAFX LLC	2/13/2025	Misc Expense	\$ 500.00
00787166	V15451	YOUTH EQUIPPED TO SUCCEED	2/13/2025	Other Contracts	\$ 17,592.85
00787167	V17443	ZEP SALES & SERVICE	2/13/2025	Inventory	\$ 4,080.00
01016295	V02390	4IMPRINT INC	2/13/2025	Misc Expense	\$ 2,161.26
01016296	V00165	ACCO BRANDS USA LLC (GBC)	2/13/2025	General Supplies	\$ 721.60
01016297	V00284	ALERT SERVICES	2/13/2025	Inventory	\$ 67.68
01016298	V13559	AUTOZONE	2/13/2025	Other Supplies	\$ 1,286.61
01016299	V00673	BALL CHAIN MFG CO	2/13/2025	Inventory	\$ 1,140.00
01016300	V00929	BRAINPOP LLC	2/13/2025	Software	\$ 2,905.27
01016301	V00987	BROOKS DUPLICATOR COMPANY	2/13/2025	General Supplies	\$ 214.90
01016302	V00648	BSN SPORTS	2/13/2025	Inventory	\$ 33,322.52
01016303	V01026	BUCKEYE CLEANING CENTER-HOUSTO	2/13/2025	Inventory	\$ 30,379.56
01016304	V01174	CAPP INC	2/13/2025	Building Supply	\$ 2,405.00
01016305	V01267	CHALKS TRUCK PARTS INC	2/13/2025	Vehicles	\$ 1,130.17
01016306	V01370	CITY SUPPLY CO INC	2/13/2025	Building Supply	\$ 3,579.97
01016307	V11535	CLASSIC CHEVROLET SUGAR LAND L	2/13/2025	Vehicles	\$ 2,261.89
01016308	V16027	COMPETITIVE CHOICE INC	2/13/2025	Inventory	\$ 343.50
01016309	V02340	FLINN SCIENTIFIC INC	2/13/2025	General Supplies	\$ 2,282.33
01016310	V15760	FUN AND FUNCTION	2/13/2025	General Supplies	\$ 137.84
01016311	V02741	GUARDIAN REPAIR PARTS	2/13/2025	Building Supply	\$ 6,054.73
01016312	V14192	INTERACTIVE HEALTH TECHNOLOGIE	2/13/2025	Computer Supplie	\$ 1,451.00
01016313	V03440	JW PEPPER & SON INC	2/13/2025	General Supplies	\$ 36.99

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01016314	V03852	LAWSON PRODUCTS	2/13/2025	Other Supplies	\$ 284.33
01016315	V15252	MEDCO SUPPLY	2/13/2025	General Supplies	\$ 186.80
01016316	V04082	MSC INDUSTRIAL SUPPLY	2/13/2025	Other Supplies	\$ 625.00
01016317	V04553	MUSIC IN MOTION	2/13/2025	General Supplies	\$ 142.45
01016318	V04939	O'REILLY AUTO PARTS	2/13/2025	Other Supplies	\$ 1,068.00
01016319	V15210	PARTS TOWN LLC	2/13/2025	Building Supply	\$ 117.60
01016320	V05142	PERMA-BOUND BOOKS	2/13/2025	Books	\$ 1,041.25
01016321	V04989	PIONEER MFG	2/13/2025	Grounds	\$ 2,023.04
01016322	V05248	POOLSURE	2/13/2025	Buildings	\$ 770.70
01016323	V12844	PS LIGHTWAVE LLC	2/13/2025	Telephone	\$ 7,343.50
01016324	V06027	SHIFFLER EQUIPMENT SALES	2/13/2025	Building Supply	\$ 7,726.20
01016325	V13720	TEXAS ALTERNATOR STARTER SERVI	2/13/2025	Other Supplies	\$ 895.00
01016326	V06569	TMS SOUTH	2/13/2025	Building Supply	\$ 476.23
01016327	V07005	TRIANGLE PRINTING & MARKETING	2/13/2025	Buildings	\$ 252.01
01016328	V07082	ULINE INC	2/13/2025	Other Contracts	\$ 4,541.47
01016329	V07146	UNITED SITE SERVICES OF TEXAS	2/13/2025	Other Contracts	\$ 1,258.61
00787168	V16098	A.L.I.E.F.	2/20/2025	Other Contracts	\$ 1,800.00
00787169	V16886	ACCOUNTABLE HEALTHCARE STAFFIN	2/20/2025	Prof. Services	\$ 2,000.00
00787170	V00223	ADVANTAGE SECURITY INTEGRATION	2/20/2025	Audio-Visual	\$ 2,504.00
00787171	V00295	ALIEF ISD ALEXANDER ELEMENTARY	2/20/2025	Coca-Cola Commission	\$ 110.03
00787172	V00306	ALIEF ISD ELSIK HIGH SCHOOL	2/20/2025	Coca-Cola Commission	\$ 424.02
00787173	V00314	ALIEF ISD HASTINGS HIGH SCHOOL	2/20/2025	Coca-Cola Commission	\$ 200.92
00787174	V00317	ALIEF ISD HOLUB MIDDLE	2/20/2025	Coca-Cola Commission	\$ 19.42
00787175	V00328	ALIEF ISD MILLER INTERMEDIATE	2/20/2025	Coca-Cola Commission	\$ 27.75
00787176	V00330	ALIEF ISD OLLE MIDDLE SCHOOL	2/20/2025	Coca-Cola Commission	\$ 71.58
00787177	V00338	ALIEF ISD TAYLOR HIGH SCHOOL	2/20/2025	Coca-Cola Commission	\$ 80.24
00787178	V00338	ALIEF ISD TAYLOR HIGH SCHOOL	2/20/2025	Other Contracts	\$ 250.00
00787179	V00338	ALIEF ISD TAYLOR HIGH SCHOOL	2/20/2025	Other Contracts	\$ 250.00
00787180	V16071	ALL AROUND BOUNCE	2/20/2025	Rental-ST Leases	\$ 1,262.03
00787181	V17311	ALLTEX WELDING SUPPLY INC	2/20/2025	Rental-ST Leases	\$ 1,132.05
00787182	V00400	AMC MUSIC INC	2/20/2025	General Supplies	\$ 53.07
00787183	V00483	ANIXTER INC.	2/20/2025	Building Supply	\$ 1,404.25
00787184	V14854	ARCHIE CRAFT ENTERPRISES LLC	2/20/2025	Other Contracts	\$ 495.00
00787185	V00117	AT&T MOBILITY NATIONAL ACCOUNT	2/20/2025	Telephone	\$ 1,452.61
00787186	V15700	AUTONATION CHRYSLER DODGE JEEP	2/20/2025	Other Supplies	\$ 914.60

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00787187	V00607	AVIS RENT A CAR SYSTEM INC.	2/20/2025	Employee Travel	\$ 1,093.34
00787188	V00631	B & H PHOTO VIDEO	2/20/2025	Computer Supplie	\$ 9,685.29
00787189	124551	BABINEAUX-HENRY, NIKKI RENEE	2/20/2025	Employee Travel	\$ 5,116.12
00787190	V18496	BARON GLOBAL SUPPLIERS INC	2/20/2025	Other Contracts	\$ 440.00
00787191	V10719	BASS CONSTRUCTION CO INC	2/20/2025	Bldg Improvement	\$ 253,422.63
00787192	V10240	BATTERIES PLUS BULBS	2/20/2025	Custodial	\$ 1,649.40
00787193	V00798	BEST BUY	2/20/2025	Computer Supplie	\$ 199.98
00787194	V00872	BLUE WILLOW BOOKS	2/20/2025	Books	\$ 816.00
00787195	V17806	BOOMTOWN THERAPY LLC	2/20/2025	Other Contracts	\$ 5,625.00
00787196	V16828	BOSWORTH PAPERS	2/20/2025	Inventory	\$ 7,692.00
00787197	V18251	BRADY INDUSTRIES OF TEXAS LLC	2/20/2025	Inventory	\$ 858.60
00787198	V17043	BRAINBUZZED TUTORING INC	2/20/2025	Other Contracts	\$ 600.00
00787199	V04009	BRIE ANNA LOPEZ PENA	2/20/2025	Other Contracts	\$ 600.00
00787200	V17957	CABO BOBS LLC	2/20/2025	Misc Expense	\$ 149.90
00787201	V17957	CABO BOBS LLC	2/20/2025	Misc Expense	\$ 149.90
00787202	V17957	CABO BOBS LLC	2/20/2025	Misc Expense	\$ 149.90
00787203	V17957	CABO BOBS LLC	2/20/2025	Misc Expense	\$ 149.90
00787204	V16019	CATAPULT LEARNING WEST LLC	2/20/2025	Other Contracts	\$ 4,163.40
00787205	V01248	CENTERPOINT ENERGY	2/20/2025	Gas/Other Heat	\$ 5,537.10
00787206	V17544	CERAMIC STORE OF HOUSTON LLC	2/20/2025	General Supplies	\$ 180.00
00787207	V01331	CHILDREN'S MUSEUM OF HOUSTON	2/20/2025	Student Travel	\$ 1,120.00
00787208	V01369	CITY OF HOUSTON	2/20/2025	Water	\$ 721.16
00787209	V17013	COACH MERCER LLC	2/20/2025	Other Contracts	\$ 3,900.00
00787210	V14864	COASTAL WELDING SUPPLY INC	2/20/2025	Rental-ST Leases	\$ 52.08
00787211	V12312	CRAWFORD ELECTRIC SUPPLY COMPA	2/20/2025	Building Supply	\$ 57.00
00787212	V01631	CROWD PLEASERS DANCE CAMPS INC	2/20/2025	Fees	\$ 1,237.00
00787213	V14309	CROWN TROPHY 305 LLC	2/20/2025	Awards	\$ 210.00
00787214	V17589	DAVID C MCARTHUR	2/20/2025	Other Contracts	\$ 175.00
00787215	V01794	DELL MARKETING	2/20/2025	Tech Equipment	\$ 26,353.30
00787216	V01809	DEMCO	2/20/2025	General Supplies	\$ 523.73
00787217	V01818	DEPT OF INFORMATION RESOURCES	2/20/2025	Telephone	\$ 252.75
00787218	V18481	DESCON	2/20/2025	General Supplies	\$ 9,400.00
00787219	V18497	DON ZOLIDIS INC	2/20/2025	Royalties	\$ 200.00
00787220	V14832	DR DANA KELLY PHD OF PSYCHOLOG	2/20/2025	Other Contracts	\$ 3,000.00
00787221	V16596	ECS LEARNING SYSTEMS	2/20/2025	Books	\$ 777.60

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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787222	V17943	ELYSSA VEGA	2/20/2025	Other Contracts	\$ 575.00
00787223	V18259	EMPIRE SPEECH SERVICES LLC	2/20/2025	Other Contracts	\$ 2,812.50
00787224	V02230	EXTREME CLIMBING LLC	2/20/2025	Rental-ST Leases	\$ 600.00
00787225	V18576	FINAL GRAPHIC LLC	2/20/2025	Other Contracts	\$ 130.00
00787226	V17721	FLEETPRIDE INC	2/20/2025	Other Supplies	\$ 726.60
00787227	V17110	FOLLETT CONTENT SOLUTIONS LLC	2/20/2025	Library Books	\$ 1,960.76
00787228	V17821	FTG INTERNATIONAL LLC	2/20/2025	Equipment Repair	\$ 35,864.50
00787229	V11469	GALLAGHER BENEFIT SERVICES INC	2/20/2025	Consulting	\$ 11,458.33
00787230	V11395	GATEWAY PRINTING AND OFFICE SU	2/20/2025	Inventory	\$ 916.20
00787231	V15709	GEORGE DAVID TATE	2/20/2025	Other Contracts	\$ 175.00
00787232	V02466	GFOA	2/20/2025	Fees	\$ 1,150.00
00787233	121235	GOOD, RHONDA E	2/20/2025	Employee Travel	\$ 2,464.60
00787234	V13818	GOOLSBEE TIRE SERVICE INC	2/20/2025	Other Supplies	\$ 1,220.00
00787235	V02656	GRAINGER	2/20/2025	General Supplies	\$ 1,084.69
00787236	V17412	GULF COAST BANK & TRUST	2/20/2025	Other Contracts	\$ 16,478.00
00787237	V17598	HARDIES FRESH FOODS	2/20/2025	Food	\$ 5,601.11
00787238	V18448	HEAD TO HEELS SAFETY SUPPLIES	2/20/2025	Inventory	\$ 343.80
00787239	V14300	HEADS UP HOUSTON	2/20/2025	Other Contracts	\$ 1,100.00
00787240	V18227	HELLAS CONSTRUCTION INC	2/20/2025	Bldg Improvement	\$ 81,704.74
00787241	V18417	HOLT TRUCK CENTERS OF TEXAS LL	2/20/2025	Other Supplies	\$ 4,065.46
00787242	V03147	HOUSTON COMMUNITY COLLEGE	2/20/2025	Textbooks	\$ 37,814.36
00787243	V03151	HOUSTON DEPT OF HEALTH & HUMAN	2/20/2025	Fees	\$ 304.60
00787244	V17437	HOUSTON HEALTHY HIP-HOP	2/20/2025	Other Contracts	\$ 800.00
00787245	V03226	HUMBLE INDEPENDENT SCHOOL DIST	2/20/2025	Fees	\$ 1,560.00
00787246	V03239	HUNTON DISTRIBUTION	2/20/2025	Building Supply	\$ 588.33
00787247	V14102	HUNTON SERVICES	2/20/2025	Buildings	\$ 9,034.44
00787248	V16657	I ADORE CHEER LLC	2/20/2025	Other Contracts	\$ 3,075.00
00787249	V17988	IMPERIAL DADE	2/20/2025	Inventory	\$ 6,078.72
00787250	V13786	IMPERIAL WRECKER SERVICE INC	2/20/2025	Vehicles	\$ 280.00
00787251	V13438	INSPIRA FINANCIAL HEALTH INC	2/20/2025	Other Contracts	\$ 810.82
00787252	V03366	INTERBORO PACKAGING CORP	2/20/2025	Inventory	\$ 3,539.80
00787253	V03386	INTERSTATE BILLING SERVICE INC	2/20/2025	Other Supplies	\$ 9,188.03
00787254	V18406	JAMAIL & SMITH CONSTRUCTION LP	2/20/2025	Land Improvement	\$ 162,683.70
00787255	V18528	JAMES MARIONEUX	2/20/2025	Other Contracts	\$ 175.00
00787256	V18356	JASMINE WARNER	2/20/2025	Other Contracts	\$ 200.00

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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787257	V03484	JASON'S DELI	2/20/2025	Misc Expense	\$ 1,627.06
00787258	V12582	JEAN'S RESTAURANT SUPPLY	2/20/2025	General Supplies	\$ 18,220.00
00787259	V12861	JJ'S I'M ME FOUNDATION	2/20/2025	Other Contracts	\$ 1,100.00
00787260	V03554	JOHNSON SUPPLY & EQUIPMENT COR	2/20/2025	Building Supply	\$ 32.38
00787261	V17700	JULIA ALDRICH	2/20/2025	Other Contracts	\$ 175.00
00787262	V18518	JULIE A PERRIN	2/20/2025	Other Contracts	\$ 920.00
00787263	V18578	JULIE NGUYEN	2/20/2025	Awards	\$ 1,000.00
00787264	121767	KIM, THUY L	2/20/2025	Employee Travel	\$ 3,074.44
00787265	V17451	KOLOR MY KANVAS	2/20/2025	Other Contracts	\$ 1,200.00
00787266	V03730	KROGER CO	2/20/2025	General Supplies	\$ 969.92
00787267	VOID.CONTINU	Void - Continued Stub	2/20/2025		\$ -
00787268	VOID.CONTINU	Void - Continued Stub	2/20/2025		\$ -
00787269	V03766	LABATT FOOD SERVICE	2/20/2025	Food	\$ 254,629.40
00787270	V03766	LABATT FOOD SERVICE	2/20/2025	Inventory	\$ 2,028.61
00787271	V03830	LASAGNA HOUSE III	2/20/2025	Misc Expense	\$ 286.00
00787272	V03830	LASAGNA HOUSE III	2/20/2025	Misc Expense	\$ 286.00
00787273	V18568	LEGENDS EVENT CENTER	2/20/2025	Fees	\$ 450.00
00787274	V13982	LETCO GROUP LLC	2/20/2025	Building Supply	\$ 4,745.00
00787275	V18252	LETS TALK ABOUT IT SPEECH THER	2/20/2025	Other Contracts	\$ 10,120.00
00787276	V16739	LINDENMEYR MUNROE	2/20/2025	Inventory	\$ 3,691.20
00787277	V18395	LITTLE MARIA'S CAFE	2/20/2025	Misc Expense	\$ 1,333.75
00787278	V04032	LOWE'S	2/20/2025	Building Supply	\$ 1,427.85
00787279	V18193	MAD SCIENCE OF HOUSTON	2/20/2025	Other Contracts	\$ 400.00
00787280	V13592	MARTI GOLF CENTER	2/20/2025	General Supplies	\$ 1,155.00
00787281	V14853	MATH-A-MATICS TUTORING LLC	2/20/2025	Other Contracts	\$ 4,800.00
00787282	V17725	MOONLYTE COOKING	2/20/2025	Other Contracts	\$ 800.00
00787283	V04633	NASCO	2/20/2025	Furn & Equipment	\$ 8,066.00
00787284	V14730	NEDRP LLC	2/20/2025	Other Contracts	\$ 15,000.00
00787285	V17899	NINYO & MOORE GEOTECHNICAL &	2/20/2025	Bldg Fees	\$ 1,890.00
00787286	V18229	NORTH CENTRAL TEXAS COUNCIL OF	2/20/2025	Employee Travel	\$ 240.00
00787287	V17819	NOVA THERAPY SERVICES PLLC	2/20/2025	Other Contracts	\$ 7,800.00
00787288	VOID.CONTINU	Void - Continued Stub	2/20/2025		\$ -
00787289	VOID.CONTINU	Void - Continued Stub	2/20/2025		\$ -
00787290	VOID.CONTINU	Void - Continued Stub	2/20/2025		\$ -
00787291	V17772	OAK FARMS - HOUSTON	2/20/2025	Food	\$ 93,445.45

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00787292	V17226	ODP BUSINESS SOLUTIONS LLC	2/20/2025	General Supplies	\$ 12,505.78
00787293	126136	OMORUYI, LAURA O	2/20/2025	Employee Travel	\$ 2,866.80
00787294	V16981	OVERTIME ATHLETICS	2/20/2025	Other Contracts	\$ 1,575.00
00787295	V18244	PAPA JOHNS PIZZA	2/20/2025	Misc Expense	\$ 228.99
00787296	V18244	PAPA JOHNS PIZZA	2/20/2025	Misc Expense	\$ 228.99
00787297	V17969	PARALLEL LEARNING BEHAVIORAL H	2/20/2025	Other Contracts	\$ 9,000.00
00787298	V17731	POT O GOLD RENTALS LLC	2/20/2025	Rental-ST Leases	\$ 121.10
00787299	V13568	PRECISION CAMERA AND VIDEO	2/20/2025	Bulk Purchase Fu	\$ 694.99
00787300	V10622	PRIME SYSTEMS	2/20/2025	Other Contracts	\$ 1,701.85
00787301	V16880	PROFORMA ANGELINI MARTIN AND A	2/20/2025	Misc Expense	\$ 3,321.32
00787302	V05386	PYRAMID SCHOOL PRODUCTS	2/20/2025	Inventory	\$ 6,608.12
00787303	V08212	QUADIANT INC	2/20/2025	General Supplies	\$ 582.35
00787304	V08212	QUADIANT INC	2/20/2025	Rental-ST Leases	\$ 11,502.69
00787305	V18526	R.S. MEANS GROUP LLC	2/20/2025	Software	\$ 4,929.15
00787306	V05519	REGION IV ESC	2/20/2025	Other Services	\$ 4,485.00
00787307	110771	RICHMOND, CANDICE N	2/20/2025	Employee Travel	\$ 114.00
00787308	V05699	ROMEO MUSIC	2/20/2025	Software	\$ 1,119.84
00787309	V16789	SCHOOL SPECIALTY LLC	2/20/2025	Inventory	\$ 306.00
00787310	V05966	SEA BREEZE ROOFING INC	2/20/2025	Building Supply	\$ 14,130.00
00787311	V17808	SEEDS OF CARE PEDIATRIC THERAP	2/20/2025	Other Contracts	\$ 3,187.50
00787312	V18483	SENERGY PETROLEUM LLC	2/20/2025	Vehicle Fuel	\$ 7,362.04
00787313	V14025	SHAMELESSLY SAVED PRODUCTIONS	2/20/2025	Other Contracts	\$ 1,080.00
00787314	V17416	SOLIANT HEALTH LLC	2/20/2025	Other Contracts	\$ 12,275.00
00787315	V18438	SOLO-ENSEMBLE.COM	2/20/2025	Software	\$ 999.00
00787316	V10409	SOUTHERN COMPUTER WAREHOUSE	2/20/2025	Equipment Repair	\$ 488.70
00787317	V15347	SPALDING NICHOLS LAMP LANGLOIS	2/20/2025	Legal Services	\$ 41,690.18
00787318	V17005	SPHERO INC	2/20/2025	Tech Equipment	\$ 3,731.50
00787319	140060	STEPHENSON, BRIAN J	2/20/2025	Employee Travel	\$ 114.00
00787320	V03070	STRATEGIC FILTRATION INC	2/20/2025	Building Supply	\$ 533.88
00787321	V18256	SUNSAFE FILM LLC	2/20/2025	Bldg Improvement	\$ 82,042.68
00787322	V18179	SW SCHOOL SUPPLY INC	2/20/2025	Inventory	\$ 1,530.00
00787323	V06506	TASB RISK MANAGEMENT FUND	2/20/2025	Work Comp Expense	\$ 69,463.51
00787324	V11546	TEXAS AIR SYSTEMS LLC	2/20/2025	Building Supply	\$ 30,880.00
00787325	V06795	TEXAS FORENSIC ASSOCIATION	2/20/2025	Fees	\$ 870.00
00787326	V16283	TEXAS FUTURE BUSINESS LEADERS	2/20/2025	Employee Travel	\$ 1,320.00

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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787327	V16283	TEXAS FUTURE BUSINESS LEADERS	2/20/2025	Employee Travel	\$ 2,750.00
00787328	V16283	TEXAS FUTURE BUSINESS LEADERS	2/20/2025	Employee Travel	\$ 1,720.00
00787329	V18272	TEXAS SPEECH AND MORE	2/20/2025	Other Contracts	\$ 5,846.00
00787330	V06850	TEXAS SWIM SHOP	2/20/2025	General Supplies	\$ 2,998.50
00787331	V17277	THERAPYTRAVELERS	2/20/2025	Other Contracts	\$ 5,407.50
00787332	V06888	THOMAS BUS GULF COAST	2/20/2025	Other Supplies	\$ 1,311.03
00787333	V17757	TIJERINA CONSULTING LLC	2/20/2025	Fees	\$ 2,850.00
00787334	V18330	TOPSHELF IMAGING	2/20/2025	Computer Supplie	\$ 765.00
00787335	127025	TORRES, ANDRES	2/20/2025	Misc Expense	\$ 950.00
00787336	V07080	UIL MUSIC REGION 23	2/20/2025	Fees	\$ 3,500.00
00787337	V17149	UNIFIRST CORPORATION	2/20/2025	Other Contracts	\$ 534.81
00787338	V07142	UNITED REFRIGERATION INC	2/20/2025	Building Supply	\$ 1,674.82
00787339	V17480	UNITY DRAGON AND LION DANCE TR	2/20/2025	Other Contracts	\$ 1,300.00
00787340	V17783	VELOCITY BUSINESS PRODUCTS	2/20/2025	Bulk Purchase Fu	\$ 271,021.49
00787341	V17583	VERIZON CONNECT FLEET USA LLC	2/20/2025	Other Contracts	\$ 170.04
00787342	V17868	WALKINGSPREE USA LTD	2/20/2025	Software	\$ 5,942.40
00787343	V04831	WHITLEY PENN LLP	2/20/2025	Audit Services	\$ 5,500.00
00787344	V17846	WOMEN IN SCHOOL PSYCHOLOGY CON	2/20/2025	Other Contracts	\$ 2,700.00
00787345	V17832	WORKPLACEPRO	2/20/2025	Misc Expense	\$ 2,901.85
00787346	V18376	XANEDU PUBLISHING INC	2/20/2025	Other Contracts	\$ 30,518.00
00787347	V17879	XL PARTS LLC	2/20/2025	Other Supplies	\$ 2,333.10
00787348	V17343	ZOOBEAN INC	2/20/2025	Software	\$ 3,662.00
01016330	V00038	ACP DIRECT	2/20/2025	Computer Supplie	\$ 15,419.78
01016331	V12000	ACTION CLEANING EQUIPMENT CO I	2/20/2025	Other Supplies	\$ 957.00
01016332	V14684	APPLIED INDUSTRIAL TECHNOLOGIE	2/20/2025	Building Supply	\$ 3,880.95
01016333	V00532	ARMSTRONG REPAIR CENTER	2/20/2025	Building Supply	\$ 240.92
01016334	V00715	BAUDVILLE INC	2/20/2025	Awards	\$ 1,392.17
01016335	V07036	BLUUM USA INC	2/20/2025	Computer Supplie	\$ 259.00
01016336	V00987	BROOKS DUPLICATOR COMPANY	2/20/2025	General Supplies	\$ 3,372.20
01016337	V00648	BSN SPORTS	2/20/2025	General Supplies	\$ 9,843.37
01016338	V01026	BUCKEYE CLEANING CENTER-HOUSTO	2/20/2025	Inventory	\$ 2,449.56
01016339	V01263	CERTIFIED LABORATORIES	2/20/2025	Other Contracts	\$ 438.38
01016340	V01370	CITY SUPPLY CO INC	2/20/2025	Building Supply	\$ 61.64
01016341	V01619	CRISIS PREVENTION INSTITUTE IN	2/20/2025	Employee Travel	\$ 12,294.00
01016342	V14757	DILLY CAMPUS SUPPLY	2/20/2025	Awards	\$ 836.00

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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
01016343	V10111	FASTENAL COMPANY	2/20/2025	Building Supply	\$ 139.79
01016344	V16159	FOSTER FENCE LTD	2/20/2025	Buildings	\$ 4,553.00
01016345	V02741	GUARDIAN REPAIR PARTS	2/20/2025	Custodial	\$ 6,689.12
01016346	V03556	JOHNSTONE SUPPLY	2/20/2025	Building Supply	\$ 1,287.61
01016347	V03598	JUNIOR LIBRARY GUILD	2/20/2025	Books	\$ 3,770.86
01016348	V03440	JW PEPPER & SON INC	2/20/2025	General Supplies	\$ 38.00
01016349	V03868	LEARNING A-Z ONLINE CURRICULUM	2/20/2025	Software	\$ 3,041.56
01016350	V10402	LIBERTY OFFICE PRODUCTS	2/20/2025	Computer Supplie	\$ 242.40
01016351	V11558	LINDE GAS & EQUIPMENT INC	2/20/2025	Other Contracts	\$ 394.67
01016352	V04939	O'REILLY AUTO PARTS	2/20/2025	Other Supplies	\$ 3,370.87
01016353	V04942	ORIENTAL TRADING COMPANY INC	2/20/2025	General Supplies	\$ 291.47
01016354	V15210	PARTS TOWN LLC	2/20/2025	Building Supply	\$ 58.80
01016355	V05142	PERMA-BOUND BOOKS	2/20/2025	Library Books	\$ 149.34
01016356	V05258	POSITIVE PROMOTIONS	2/20/2025	Misc Expense	\$ 289.15
01016357	V05897	SCHOLASTIC INC	2/20/2025	Books	\$ 522.50
01016358	V17951	SCM CONSULTANTS INC	2/20/2025	Inventory	\$ 251.04
01016359	V10661	SOLUTION TREE INC	2/20/2025	Other Contracts	\$ 6,500.00
01016360	V06569	TMS SOUTH	2/20/2025	Building Supply	\$ 145.30
01016361	V07005	TRIANGLE PRINTING & MARKETING	2/20/2025	Buildings	\$ 501.00
01016362	V07082	ULINE INC	2/20/2025	Tech Equipment	\$ 2,322.18
00787349	V18395	LITTLE MARIA'S CAFE	2/20/2025	Misc Expense	\$ 625.00
00787350	V18395	LITTLE MARIA'S CAFE	2/20/2025	Misc Expense	\$ 708.75
00787351	V16098	A.L.I.E.F.	2/27/2025	Other Contracts	\$ 150.00
00787352	V12526	ACCELERATE LEARNING INC	2/27/2025	Books	\$ 9,797.92
00787353	V17235	ACUTRANS INC	2/27/2025	Other Contracts	\$ 283.90
00787354	V16050	ADVANTAGE INTERESTS INC	2/27/2025	Buildings	\$ 305.00
00787355	V00283	ALDINE ISD	2/27/2025	Fees	\$ 250.00
00787356	V00291	ALIEF AMERICAN FEDERATION OF	2/27/2025	Prof Dues - TFT	\$ 15,458.00
00787357	V00304	ALIEF ISD EDUCATION FOUNDATION	2/27/2025	Alief Education	\$ 817.00
00787358	V15439	ALIEF ISD MARSHALL CENTER FOR	2/27/2025	Misc Expense	\$ 8,400.00
00787359	V00330	ALIEF ISD OLLE MIDDLE SCHOOL	2/27/2025	Fees	\$ 140.00
00787360	V16071	ALL AROUND BOUNCE	2/27/2025	Rental-ST Leases	\$ 1,584.04
00787361	V00394	ALVIN ISD ATHLETIC DEPARTMENT	2/27/2025	Misc Expense	\$ 68.00
00787362	V14728	AMAZON CAPITAL SERVICES INC	2/27/2025	General Supplies	\$ 226.69
00787363	V00444	AMERICAN RED CROSS	2/27/2025	General Supplies	\$ 5.00

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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787364	V17370	ANDREA VIVAS	2/27/2025	Other Contracts	\$ 900.00
00787365	V00483	ANIXTER INC.	2/27/2025	Building Supply	\$ 604.56
00787366	V00533	ARNOLD OIL COMPANY OF HOUSTON	2/27/2025	Vehicle Fuel	\$ 4,878.08
00787367	V00097	ASCD	2/27/2025	Dues	\$ 119.00
00787368	V17810	ASHIA TAMERA JACKSON	2/27/2025	Other Contracts	\$ 1,070.00
00787369	V00568	ASSOC OF TEXAS PROF EDUCATORS	2/27/2025	Prof Dues - ATPE	\$ 2,840.35
00787370	V00095	ASSOCIATION OF SCHOOL BUSINESS	2/27/2025	Fees	\$ 1,375.00
00787371	V15700	AUTONATION CHRYSLER DODGE JEEP	2/27/2025	Other Supplies	\$ 1,233.92
00787372	V00631	B & H PHOTO VIDEO	2/27/2025	Computer Supplie	\$ 1,197.63
00787373	V10240	BATTERIES PLUS BULBS	2/27/2025	Custodial	\$ 755.35
00787374	V00725	BAYOU CITY INTEREST INC	2/27/2025	Building Supply	\$ 504.00
00787375	V00757	BEECHNUT MUD	2/27/2025	Water	\$ 10,914.80
00787376	V01850	BLICK ART MATERIALS	2/27/2025	General Supplies	\$ 1,088.36
00787377	V00872	BLUE WILLOW BOOKS	2/27/2025	Library Books	\$ 2,497.20
00787378	V16828	BOSWORTH PAPERS	2/27/2025	Inventory	\$ 1,052.40
00787379	V18251	BRADY INDUSTRIES OF TEXAS LLC	2/27/2025	Inventory	\$ 386.00
00787380	V17043	BRAINBUZZED TUTORING INC	2/27/2025	Other Contracts	\$ 600.00
00787381	V17374	BRAVE ARCHITECTURE INC	2/27/2025	Bldg Fees	\$ 119.88
00787382	V17924	BROWN REYNOLDS WATFORD ARCHITE	2/27/2025	Bldg Fees	\$ 5,100.00
00787383	V18556	BUILD YOUR OWN BRAIN LLC	2/27/2025	Other Contracts	\$ 300.00
00787384	V17957	CABO BOBS LLC	2/27/2025	Misc Expense	\$ 144.88
00787385	V01168	CANON FINANCIAL SERVICES INC	2/27/2025	Rental-ST Leases	\$ 1,594.11
00787386	V16706	CAPE EQUIPMENT & SERVICES LLC	2/27/2025	Other Contracts	\$ 1,450.00
00787387	V16836	CAPITAL ONE NA	2/27/2025	Misc Expense	\$ 4,844.88
00787388	V01248	CENTERPOINT ENERGY	2/27/2025	Gas/Other Heat	\$ 50,688.94
00787389	V15596	CHARNELE PENDARVIS-ROMERO	2/27/2025	Other Contracts	\$ 350.00
00787390	V01305	CHELFORD ONE M U D	2/27/2025	Water	\$ 3,528.51
00787391	V01320	CHICK FIL A	2/27/2025	Misc Expense	\$ 113.30
00787392	V01320	CHICK FIL A	2/27/2025	Misc Expense	\$ 113.30
00787393	V17323	CHILD FIRST SPEECH LLC	2/27/2025	Other Contracts	\$ 7,439.96
00787394	V01331	CHILDREN'S MUSEUM OF HOUSTON	2/27/2025	Student Travel	\$ 1,024.00
00787395	V18536	CHRISTOPHER WALKER	2/27/2025	Other Contracts	\$ 350.00
00787396	V15952	CIGNA HEALTH AND LIFE INSURANC	2/27/2025	DHMO Pretax	\$ 201,422.26
00787397	V01369	CITY OF HOUSTON	2/27/2025	Water	\$ 123,003.16
00787398	V01364	CITY OF HOUSTON	2/27/2025	Fees	\$ 993.25

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00787399	V10879	CLAMPITT PAPER COMPANY	2/27/2025	Inventory	\$ 10,170.00
00787400	V17904	DAILY + ASSOCIATES INC	2/27/2025	Bldg Fees	\$ 4,135.50
00787401	V05079	DAVID G PEAKE TRUSTEE	2/27/2025	Bankruptcy	\$ 5,616.63
00787402	V01809	DEMCO	2/27/2025	General Supplies	\$ 569.08
00787403	V01843	DEWBERRY FARM	2/27/2025	Student Travel	\$ 1,476.00
00787404	V01877	DIRECT ENERGY	2/27/2025	Electricity	\$ 459,892.86
00787405	V01931	DOWNTOWN AQUARIUM	2/27/2025	Student Travel	\$ 960.00
00787406	V16596	ECS LEARNING SYSTEMS	2/27/2025	Books	\$ 907.20
00787407	V18259	EMPIRE SPEECH SERVICES LLC	2/27/2025	Other Contracts	\$ 2,250.00
00787408	V14357	FASTSIGNS #10701	2/27/2025	General Supplies	\$ 358.29
00787409	V02307	FIRST COMMUNITY CREDIT UNION	2/27/2025	First Community	\$ 82,960.72
00787410	V15337	GANG RESPONSE INTERVENTION PRE	2/27/2025	Other Contracts	\$ 650.00
00787411	V02641	GOPHER SPORT	2/27/2025	Computer Supplie	\$ 44.96
00787412	V18343	GP SERVICES	2/27/2025	Misc Expense	\$ 2,450.00
00787413	V02656	GRAINGER	2/27/2025	General Supplies	\$ 157.25
00787414	V17412	GULF COAST BANK & TRUST	2/27/2025	Other Contracts	\$ 12,705.00
00787415	V17021	GULF COAST CALIBRATION	2/27/2025	Buildings	\$ 95.00
00787416	V02772	GULF COAST SPECIALTIES	2/27/2025	Awards	\$ 7,823.80
00787417	V17598	HARDIES FRESH FOODS	2/27/2025	Food	\$ 7,360.78
00787418	V02910	HARRIS COUNTY MUD #120	2/27/2025	Water	\$ 2,314.16
00787419	V02913	HARRIS COUNTY TOLL ROAD AUTHOR	2/27/2025	Employee Travel	\$ 4,563.89
00787420	V02913	HARRIS COUNTY TOLL ROAD AUTHOR	2/27/2025	Employee Travel	\$ 18.40
00787421	V18227	HELLAS CONSTRUCTION INC	2/27/2025	Land Improvement	\$ 53,950.50
00787422	V18417	HOLT TRUCK CENTERS OF TEXAS LL	2/27/2025	Other Supplies	\$ 5,762.57
00787423	V03177	HOU TEX GLASS & MIRROR	2/27/2025	Buildings	\$ 339.83
00787424	V16207	HOUSTON AREA ALLIANCE OF BLACK	2/27/2025	Dues	\$ 167.00
00787425	V16207	HOUSTON AREA ALLIANCE OF BLACK	2/27/2025	Dues	\$ 57.50
00787426	V03137	HOUSTON CHRONICLE	2/27/2025	Statutorily Reqd	\$ 1,214.03
00787427	V03151	HOUSTON DEPT OF HEALTH & HUMAN	2/27/2025	Fees	\$ 420.68
00787428	V17591	HUMBLE PSYCHOLOGICAL SERVICES	2/27/2025	Other Contracts	\$ 3,600.00
00787429	V03239	HUNTON DISTRIBUTION	2/27/2025	Building Supply	\$ 105.33
00787430	V17988	IMPERIAL DADE	2/27/2025	Inventory	\$ 2,146.22
00787431	V18327	INSPIREDST STAFFING AND CONSUL	2/27/2025	Other Contracts	\$ 4,500.00
00787432	V03484	JASON'S DELI	2/27/2025	Misc Expense	\$ 498.47
00787433	V03484	JASON'S DELI	2/27/2025	Misc Expense	\$ 1,244.65

**ALIEF INDEPENDENT SCHOOL DISTRICT  
CONSOLIDATED CHECK REGISTER  
Report from 02/01/25 to 02/28/25**

Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787434	V03484	JASON'S DELI	2/27/2025	Misc Expense	\$ 827.88
00787435	V18099	JM DIGITAL MEDIA LLC	2/27/2025	General Supplies	\$ 822.50
00787436	V15553	JOHNSON CONTROLS FIRE PROTECTI	2/27/2025	Buildings	\$ 7,175.96
00787437	V12873	JOSEPH'S CATERING	2/27/2025	Misc Expense	\$ 780.00
00787438	V16671	JOTFORM INC	2/27/2025	Software	\$ 474.00
00787439	V18518	JULIE A PERRIN	2/27/2025	Other Contracts	\$ 680.00
00787440	V16684	KANI JAMAL WALLACE	2/27/2025	Other Contracts	\$ 1,160.00
00787441	V17571	KINGWOOD ALL SPORTS BOOSTER CL	2/27/2025	Fees	\$ 300.00
00787442	V15213	KOMMERCIAL KITCHENS	2/27/2025	General Supplies	\$ 389.00
00787443	V03730	KROGER CO	2/27/2025	General Supplies	\$ 1,198.57
00787444	VOID.CONTINU	Void - Continued Stub	2/27/2025		\$ -
00787445	V03766	LABATT FOOD SERVICE	2/27/2025	Food	\$ 186,446.42
00787446	V03766	LABATT FOOD SERVICE	2/27/2025	General Supplies	\$ 498.28
00787447	V03766	LABATT FOOD SERVICE	2/27/2025	Items For Sale	\$ 449.07
00787448	V17198	LAKESHORE LEARNING MATERIALS L	2/27/2025	General Supplies	\$ 2,002.97
00787449	V03785	LAMAR CONSOLIDATED ISD	2/27/2025	Fees	\$ 350.00
00787450	V03830	LASAGNA HOUSE III	2/27/2025	Misc Expense	\$ 234.00
00787451	V03830	LASAGNA HOUSE III	2/27/2025	Misc Expense	\$ 316.00
00787452	V08112	LEAD4WARD LLC	2/27/2025	Employee Travel	\$ 1,325.00
00787453	V08112	LEAD4WARD LLC	2/27/2025	Employee Travel	\$ 265.00
00787454	V18274	LEGACY COLLISION LLC	2/27/2025	Vehicles	\$ 2,300.00
00787455	V17426	LINCOLN NATIONAL LIFE INSURANC	2/27/2025	coln Fin PostTax	\$ 45,997.08
00787456	V17519	LISA'S ROLLING VIDEO GAMES	2/27/2025	Other Contracts	\$ 700.00
00787457	V04032	LOWE'S	2/27/2025	General Supplies	\$ 6,697.30
00787458	V14783	MALACHIED INC	2/27/2025	Employee Travel	\$ 950.00
00787459	V14853	MATH-A-MATICS TUTORING LLC	2/27/2025	Other Contracts	\$ 14,800.00
00787460	V17040	MEI KUAN IM	2/27/2025	Other Contracts	\$ 560.00
00787461	V17246	MEMORIAL HERMANN MEDICAL GROUP	2/27/2025	Prof. Services	\$ 126,276.22
00787462	V04424	MISSION BEND M U D #2	2/27/2025	Water	\$ 9,156.70
00787463	V04550	MUSIC & ARTS CENTERS	2/27/2025	General Supplies	\$ 243.80
00787464	V04633	NASCO	2/27/2025	Inventory	\$ 495.54
00787465	V18439	NATIONAL RECRUITING CONSULTANT	2/27/2025	Other Contracts	\$ 2,812.50
00787466	V16817	NAVIGATE 360 LLC	2/27/2025	Software	\$ 2,803.25
00787467	V17819	NOVA THERAPY SERVICES PLLC	2/27/2025	Other Contracts	\$ 8,728.80
00787468	VOID.CONTINU	Void - Continued Stub	2/27/2025		\$ -

**ALIEF INDEPENDENT SCHOOL DISTRICT  
CONSOLIDATED CHECK REGISTER  
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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787469	VOID.CONTINU	Void - Continued Stub	2/27/2025		\$ -
00787470	V17772	OAK FARMS - HOUSTON	2/27/2025	Food	\$ 67,772.00
00787471	V17226	ODP BUSINESS SOLUTIONS LLC	2/27/2025	General Supplies	\$ 13,203.42
00787472	V18244	PAPA JOHNS PIZZA	2/27/2025	Misc Expense	\$ 228.99
00787473	V18244	PAPA JOHNS PIZZA	2/27/2025	Misc Expense	\$ 228.99
00787474	V18244	PAPA JOHNS PIZZA	2/27/2025	Misc Expense	\$ 228.99
00787475	V17969	PARALLEL LEARNING BEHAVIORAL H	2/27/2025	Other Contracts	\$ 11,400.00
00787476	V18547	PATH2STAFF SOLUTIONS LLC	2/27/2025	Other Contracts	\$ 3,723.60
00787477	V04977	PBK ARCHITECTS INC	2/27/2025	Bldg Fees	\$ 40,988.25
00787478	V10422	POLLOCK INVESTMENTS INC	2/27/2025	Inventory	\$ 3,060.00
00787479	V16880	PROFORMA ANGELINI MARTIN AND A	2/27/2025	General Supplies	\$ 3,929.00
00787480	V05388	QEP INC	2/27/2025	Books	\$ 14,541.70
00787481	V18471	QUADIENT FINANCE USA INC	2/27/2025	General Supplies	\$ 59.91
00787482	V17874	RALLY INC	2/27/2025	Inventory	\$ 981.00
00787483	V17742	RAPTOR TECHNOLOGIES LLC	2/27/2025	Computer Supplie	\$ 1,992.00
00787484	V17441	READYREFRESH	2/27/2025	Inventory	\$ 4,360.20
00787485	V05477	REALLY GOOD STUFF LLC	2/27/2025	General Supplies	\$ 218.39
00787486	V18425	REBECCA TOMPKINS INC	2/27/2025	Other Contracts	\$ 500.00
00787487	V05519	REGION IV ESC	2/27/2025	Other Services	\$ 5,785.00
00787488	V18329	RELIABLE CHEVROLET	2/27/2025	Vehicles	\$ 258,500.00
00787489	V17775	REVIVAL MUSIC PROJECT LLC	2/27/2025	Other Contracts	\$ 2,700.00
00787490	V18508	REX KIDD	2/27/2025	Other Contracts	\$ 150.00
00787491	V05686	ROESSLER EQUIPMENT	2/27/2025	Building Supply	\$ 9,854.00
00787492	V05818	SAM BASSETT LUMBER CO	2/27/2025	Building Supply	\$ 1,219.00
00787493	V16789	SCHOOL SPECIALTY LLC	2/27/2025	Furn & Equipment	\$ 2,280.72
00787494	V18460	SCHOOLSTATUS LLC	2/27/2025	Software	\$ 1,050.00
00787495	V17388	SEBASTIAN MAGANA	2/27/2025	Other Contracts	\$ 1,500.00
00787496	V17808	SEEDS OF CARE PEDIATRIC THERAP	2/27/2025	Other Contracts	\$ 2,550.00
00787497	V18483	SENERGY PETROLEUM LLC	2/27/2025	Vehicle Fuel	\$ 8,707.67
00787498	V10222	SHERWIN WILLIAMS	2/27/2025	Building Supply	\$ 331.99
00787499	V17678	SMARTSENSE BY DIGI	2/27/2025	Software	\$ 8,230.00
00787500	V18114	SNA2 LLC	2/27/2025	Inventory	\$ 71.28
00787501	V17416	SOLIANT HEALTH LLC	2/27/2025	Other Contracts	\$ 14,842.78
00787502	V10409	SOUTHERN COMPUTER WAREHOUSE	2/27/2025	Computer Supplie	\$ 18,159.48
00787503	V17005	SPHERO INC	2/27/2025	Tech Equipment	\$ 10,555.04

**ALIEF INDEPENDENT SCHOOL DISTRICT  
CONSOLIDATED CHECK REGISTER  
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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787504	V06274	SPRING ISD	2/27/2025	Fees	\$ 375.00
00787505	V17011	STEALTH PARTNER GROUP LLC	2/27/2025	Other Insurance	\$ 122,019.92
00787506	V12573	STEPPING STONES GROUP LLC	2/27/2025	Other Contracts	\$ 7,378.00
00787507	V18179	SW SCHOOL SUPPLY INC	2/27/2025	Inventory	\$ 10,150.20
00787508	V06510	TASB INC	2/27/2025	Other Contracts	\$ 1,715.28
00787509	V06510	TASB INC	2/27/2025	Employee Travel	\$ 2,982.00
00787510	V06510	TASB INC	2/27/2025	Board Travel	\$ 50.00
00787511	V17119	TEKVISIONS INC	2/27/2025	Computer Supplie	\$ 920.00
00787512	V11546	TEXAS AIR SYSTEMS LLC	2/27/2025	Computer Supplie	\$ 459.00
00787513	V06498	TEXAS ASSOC FOR GIFTED & TALEN	2/27/2025	Employee Travel	\$ 329.00
00787514	V18519	TEXAS ASSOCIATION FOR BEHAVIOR	2/27/2025	Employee Travel	\$ 470.00
00787515	V06492	TEXAS ASSOCIATION OF ASSESSING	2/27/2025	Employee Travel	\$ 510.00
00787516	V06745	TEXAS CLASSROOM TEACHERS ASSOC	2/27/2025	Prof Dues - TCTA	\$ 64.31
00787517	V06772	TEXAS DEPARTMENT OF PUBLIC SAF	2/27/2025	Fees	\$ 41.00
00787518	V06770	TEXAS DEPT OF LICENSING	2/27/2025	Fees	\$ 1,365.00
00787519	V06795	TEXAS FORENSIC ASSOCIATION	2/27/2025	Fees	\$ 2,016.00
00787520	V06817	TEXAS LIBRARY ASSOC	2/27/2025	Dues	\$ 193.00
00787521	V06819	TEXAS MUNICIPAL POLICE ASSOC	2/27/2025	Prof Dues - TMP	\$ 28.00
00787522	V12221	TEXAS PLUMBING SUPPLY CO INC	2/27/2025	Building Supply	\$ 27.14
00787523	V18272	TEXAS SPEECH AND MORE	2/27/2025	Other Contracts	\$ 5,925.00
00787524	V06846	TEXAS STATE TEACHERS ASSOCIATI	2/27/2025	Prof Dues - TSTA	\$ 14,622.03
00787525	V17277	THERAPYTRAVELERS	2/27/2025	Other Contracts	\$ 2,160.00
00787526	V06888	THOMAS BUS GULF COAST	2/27/2025	Vehicles	\$ 24,198.27
00787527	V18464	TIDWELL COLLECTIVE LLC	2/27/2025	Other Contracts	\$ 5,000.00
00787528	V02983	TIFFANY D CASTRO	2/27/2025	Bankruptcy	\$ 4,415.53
00787529	127025	TORRES, ANDRES	2/27/2025	Misc Expense	\$ 950.00
00787530	V13712	TOUR-RIFIC OF TEXAS INC	2/27/2025	Student Travel	\$ 2,050.00
00787531	V06584	TSSSA/TXCSS MEMBERSHIP OFFICE	2/27/2025	Employee Travel	\$ 300.00
00787532	V06584	TSSSA/TXCSS MEMBERSHIP OFFICE	2/27/2025	Employee Travel	\$ 300.00
00787533	V06584	TSSSA/TXCSS MEMBERSHIP OFFICE	2/27/2025	Employee Travel	\$ 300.00
00787534	V07049	TURF EQUIPMENT & SUPPLIES INC	2/27/2025	Grounds	\$ 1,593.32
00787535	V18548	U S DEPARTMENT OF THE TREASURY	2/27/2025	Wage Levy	\$ 306.63
00787536	V17149	UNIFIRST CORPORATION	2/27/2025	Other Contracts	\$ 3,621.28
00787537	V07127	UNIPAK CORP	2/27/2025	Inventory	\$ 7,212.80
00787538	V07142	UNITED REFRIGERATION INC	2/27/2025	Building Supply	\$ 594.06

**ALIEF INDEPENDENT SCHOOL DISTRICT  
CONSOLIDATED CHECK REGISTER  
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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
00787539	V07157	UNITED STATES TREASURY	2/27/2025	Wage Levy	\$ 844.00
00787540	V17480	UNITY DRAGON AND LION DANCE TR	2/27/2025	Other Contracts	\$ 500.00
00787541	V18110	UNIVERSAL MELODY SERVICES LLC	2/27/2025	General Supplies	\$ 200.00
00787542	V17425	VISION SERVICE PLAN	2/27/2025	Eye Low Pretax	\$ 43,581.28
00787543	V17868	WALKINGSPREE USA LTD	2/27/2025	Walking Spree	\$ 202.37
00787544	V07444	WEST BELT SURVEYING INC	2/27/2025	Bldg Fees	\$ 5,900.00
00787545	V07447	WEST HARRIS COUNTY MUD #4	2/27/2025	Water	\$ 810.93
00787546	V07468	WESTMINSTER PLAZA PROPERTY	2/27/2025	Fees	\$ 11,290.87
00787547	V07570	WOLFE LAW FIRM P C	2/27/2025	Fees	\$ 25,771.04
00787548	V08080	WOODCRAFT	2/27/2025	Furn & Equipment	\$ 11,928.00
00787549	V17879	XL PARTS LLC	2/27/2025	Other Supplies	\$ 862.93
00787550	V18487	YOU MAY SPEAK HEALTH SERVICES	2/27/2025	Other Contracts	\$ 4,640.45
00787551	V16154	YOUNG GRAFX LLC	2/27/2025	General Supplies	\$ 1,699.00
01016363	V02390	4IMPRINT INC	2/27/2025	Misc Expense	\$ 1,316.44
01016364	V00165	ACCO BRANDS USA LLC (GBC)	2/27/2025	Equipment Repair	\$ 2,307.01
01016365	V13252	ACME ARCHITECTURAL HARDWARE	2/27/2025	Building Supply	\$ 8,630.85
01016366	V13559	AUTOZONE	2/27/2025	Other Supplies	\$ 1,057.14
01016367	V00673	BALL CHAIN MFG CO	2/27/2025	Inventory	\$ 1,900.00
01016368	V00715	BAUDVILLE INC	2/27/2025	Awards	\$ 217.19
01016369	V14615	BREAKOUT INC	2/27/2025	Software	\$ 214.00
01016370	V00987	BROOKS DUPLICATOR COMPANY	2/27/2025	General Supplies	\$ 214.90
01016371	V00648	BSN SPORTS	2/27/2025	General Supplies	\$ 11,744.77
01016372	V01026	BUCKEYE CLEANING CENTER-HOUSTO	2/27/2025	Inventory	\$ 71,004.00
01016373	V01370	CITY SUPPLY CO INC	2/27/2025	Building Supply	\$ 79.60
01016374	V02133	ELEVATOR TRANSPORTATION SVCS I	2/27/2025	Buildings	\$ 811.90
01016375	V16030	ENCON SYSTEMS LTD INC	2/27/2025	Inventory	\$ 1,127.16
01016376	V16159	FOSTER FENCE LTD	2/27/2025	Buildings	\$ 3,576.00
01016377	V13033	GAME ONE	2/27/2025	General Supplies	\$ 1,597.00
01016378	V02741	GUARDIAN REPAIR PARTS	2/27/2025	Custodial	\$ 1,392.88
01016379	V13123	HOBART SERVICE	2/27/2025	Building Supply	\$ 577.87
01016380	V03556	JOHNSTONE SUPPLY	2/27/2025	Misc. Revenue	\$ 725.31
01016381	V03440	JW PEPPER & SON INC	2/27/2025	General Supplies	\$ 1,203.84
01016382	V10380	K LOG INC	2/27/2025	General Supplies	\$ 1,068.87
01016383	V10402	LIBERTY OFFICE PRODUCTS	2/27/2025	Inventory	\$ 2,685.00
01016384	V04431	MITCHELL 1	2/27/2025	Software	\$ 1,589.00

**ALIEF INDEPENDENT SCHOOL DISTRICT  
CONSOLIDATED CHECK REGISTER  
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Check	Payee ID	Payee Name	Check Date	Description	Check Amount
01016385	V04082	MSC INDUSTRIAL SUPPLY	2/27/2025	Inventory	\$ 557.48
01016386	V04553	MUSIC IN MOTION	2/27/2025	General Supplies	\$ 1,035.08
01016387	V04939	O'REILLY AUTO PARTS	2/27/2025	Other Supplies	\$ 2,014.49
01016388	V04942	ORIENTAL TRADING COMPANY INC	2/27/2025	General Supplies	\$ 1,738.03
01016389	V15210	PARTS TOWN LLC	2/27/2025	Building Supply	\$ 202.93
01016390	V05134	PERFECTION LEARNING CORP	2/27/2025	Books	\$ 1,498.34
01016391	V05258	POSITIVE PROMOTIONS	2/27/2025	Misc Expense	\$ 310.75
01016392	V15000	REXEL USA INC	2/27/2025	Building Supply	\$ 83.42
01016393	V05897	SCHOLASTIC INC	2/27/2025	Books	\$ 4,094.57
01016394	V05920	SCHOOL HEALTH CORPORATION	2/27/2025	General Supplies	\$ 2,683.43
01016395	V06027	SHIFFLER EQUIPMENT SALES	2/27/2025	Building Supply	\$ 97.41
01016396	V06199	SOUTHERN TIRE MART	2/27/2025	Other Supplies	\$ 12,201.00
01016397	V06208	SOUTHWASTE DISPOSAL LLC	2/27/2025	Other Contracts	\$ 35,574.95
01016398	V15418	STEWART ORGANIZATION	2/27/2025	Other Contracts	\$ 2,082.80
01016399	V13720	TEXAS ALTERNATOR STARTER SERVI	2/27/2025	Other Supplies	\$ 3,776.77
01016400	V07082	ULINE INC	2/27/2025	General Supplies	\$ 5,218.49
01016401	V07300	VEX ROBOTICS INC	2/27/2025	Computer Supplie	\$ 4,209.35
01016402	V07576	WOODBURN PRESS	2/27/2025	General Supplies	\$ 2,853.62
00787552	V18490	HEY IT'S EDUCATION	2/27/2025	Other Contracts	\$ 200.00
					\$ 8,792,473.53

ALIEF INDEPENDENT SCHOOL DISTRICT

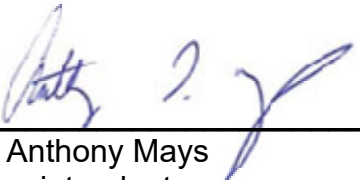
BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Financial Activity Report


Attached is information detailing the revenues and expenditures for the 2024-25 fiscal year for general fund, special revenue funds, debt service fund, and capital projects funds.

Recommendation: Information item – no recommendation required.



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Dr. Anthony Mays  
Superintendent



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Charles Woods  
Deputy Superintendent/  
Business Services

Alief I.S.D.  
Report Of Financial Activity

FOR RESP AREA: \* Not Applicable

YEAR : 2024-25

PERIOD(s): September - February

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
<u>10 General Fund</u>						
<u>RV Revenues</u>						
57 Local Revenues	170,728,854.00	641,477.05	171,370,331.05	0.00	154,342,174.41	17,028,156.64
58 State Revenues	285,527,523.00	6,386.79	285,533,909.79	0.00	123,950,263.62	161,583,646.17
59 Federal Revenues	<u>8,322,423.00</u>	<u>0.00</u>	<u>8,322,423.00</u>	<u>0.00</u>	<u>1,791,611.24</u>	<u>6,530,811.76</u>
RV Revenues	464,578,800.00	647,863.84	465,226,663.84	0.00	280,084,049.27	185,142,614.57
<u>XP Expenditures</u>						
11 Instruction	277,130,086.18	5,857,106.52	282,987,192.70	4,735,022.60	122,524,180.87	155,727,989.23
12 Library	5,770,861.93	155,116.42	5,925,978.35	53,320.09	2,622,731.56	3,249,926.70
13 Staff Development	6,103,166.33	521,962.06	6,625,128.39	66,344.57	2,652,202.99	3,906,580.83
21 Inst Leadership	6,933,113.38	88,695.53	7,021,808.91	75,311.75	3,090,048.90	3,856,448.26
23 School Leadership	26,780,951.18	750,280.25	27,531,231.43	30,554.65	12,270,070.53	15,230,606.25
31 Counseling	24,076,508.94	553,652.43	24,630,161.37	1,451,512.29	12,185,045.81	10,993,603.27
32 Social Work	519,111.64	22,048.00	541,159.64	0.00	247,035.30	294,124.34
33 Health Services	7,254,282.60	132,835.97	7,387,118.57	42,809.34	3,114,325.53	4,229,983.70
34 Transportation	21,178,912.40	389,589.54	21,568,501.94	804,031.09	10,103,057.04	10,661,413.81
35 Food Services	60,000.00	725,392.00	785,392.00	3,905.80	206,764.79	574,721.81
36 Co-curr/extra-curr	6,655,374.96	556,500.71	7,211,875.67	251,754.50	3,169,196.29	3,790,924.88
41 General Administration	10,447,071.16	1,029,801.51	11,476,872.67	542,623.58	5,760,525.93	5,173,723.16
51 Maintenance	43,629,536.93	447,627.42	44,077,164.35	1,485,341.93	18,567,928.09	24,023,894.33
52 Security & Monitoring	9,981,322.78	966,421.25	10,947,744.03	211,176.92	4,070,782.50	6,665,784.61
53 Data Processing Services	4,171,597.16	106,389.63	4,277,986.79	85,349.27	1,937,271.01	2,255,366.51
61 Community Services	878,133.03	216,843.25	1,094,976.28	92,314.41	471,442.52	531,219.35
71 Debt Service	1,667,912.92	819,849.08	2,487,762.00	1,052,048.64	1,124,474.28	311,239.08
81 Facilities Acq & Const	640,856.77	97,663.27	738,520.04	0.00	311,566.84	426,953.20
93 Shared Svc Arrangement	400,000.00	0.00	400,000.00	219,065.00	180,935.00	0.00
95 Payment To JJAEP	375,000.00	0.00	375,000.00	267,000.00	108,000.00	0.00
99 Other Intergovernmental Charge	<u>1,625,000.00</u>	<u>0.00</u>	<u>1,625,000.00</u>	<u>0.00</u>	<u>687,111.00</u>	<u>937,889.00</u>
XP Expenditures	456,278,800.29	13,437,774.84	469,716,575.13	11,469,486.43	205,404,696.78	252,842,391.92
<u>TI Other Resource</u>						
79 Other Resources	<u>900,000.00</u>	<u>0.00</u>	<u>900,000.00</u>	<u>0.00</u>	<u>900,000.00</u>	<u>0.00</u>
TI Other Resource	<u>900,000.00</u>	<u>0.00</u>	<u>900,000.00</u>	<u>0.00</u>	<u>900,000.00</u>	<u>0.00</u>
10 General Fund	9,199,999.71	-12,789,911.00	-3,589,911.29	-11,469,486.43	75,579,352.49	-67,699,777.35

Alief I.S.D.  
Report Of Financial Activity

FOR RESP AREA: \* Not Applicable

YEAR : 2024-25

PERIOD(s): September - February

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
20 Special Revenue						
<hr/>						
RV Revenues						
<hr/>						
57 Local Revenues	2,125,000.00	1,475,743.62	3,600,743.62	0.00	1,159,799.33	2,440,944.29
58 State Revenues	125,000.00	10,019,251.33	10,144,251.33	0.00	311,646.16	9,832,605.17
59 Federal Revenues	<u>29,144,120.00</u>	<u>122,629,057.41</u>	<u>151,773,177.41</u>	<u>0.00</u>	<u>42,909,802.65</u>	<u>108,863,374.76</u>
RV Revenues	31,394,120.00	134,124,052.36	165,518,172.36	0.00	44,381,248.14	121,136,924.22
<hr/>						
XP Expenditures						
<hr/>						
11 Instruction	0.00	91,684,589.86	91,684,589.86	1,267,700.95	21,294,405.15	69,122,483.76
12 Library	0.00	673,953.80	673,953.80	51,069.42	414,092.93	208,791.45
13 Staff Development	0.00	8,748,205.54	8,748,205.54	660,212.55	2,845,095.14	5,242,897.85
21 Inst Leadership	0.00	2,423,013.11	2,423,013.11	40,060.77	627,052.74	1,755,899.60
23 School Leadership	0.00	1,479,528.47	1,479,528.47	2,635.00	1,022,070.80	454,822.67
31 Counseling	0.00	1,882,183.04	1,882,183.04	1,305.92	1,154,489.52	726,387.60
32 Social Work	0.00	729,424.99	729,424.99	0.00	228,134.11	501,290.88
33 Health Services	0.00	400,773.05	400,773.05	0.00	400,773.05	0.00
34 Transportation	0.00	8,557,137.66	8,557,137.66	0.00	581,543.94	7,975,593.72
35 Food Services	32,794,120.18	1,102,843.15	33,896,963.33	7,329,475.68	16,696,566.08	9,870,921.57
36 Co-curr/extra-curr	0.00	2,670,456.30	2,670,456.30	81,492.80	1,033,268.04	1,555,695.46
41 General Administration	0.00	568,803.10	568,803.10	182,975.06	187,724.76	198,103.28
51 Maintenance	0.00	1,013,712.59	1,013,712.59	64,776.00	908,287.32	40,649.27
52 Security & Monitoring	0.00	3,999,941.10	3,999,941.10	0.00	322,177.28	3,677,763.82
53 Data Processing Services	0.00	58,812.46	58,812.46	0.00	58,812.46	0.00
61 Community Services	0.00	3,541,649.84	3,541,649.84	80,654.85	1,225,785.36	2,235,209.63
71 Debt Service	0.00	514,573.00	514,573.00	-0.00	107,100.00	407,473.00
81 Facilities Acq & Const	1,500,000.00	4,331,881.50	5,831,881.50	864,333.44	1,583,434.57	3,384,113.49
93 Shared Svc Arrangement	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
XP Expenditures	<u>34,294,120.18</u>	<u>134,381,482.56</u>	<u>168,675,602.74</u>	<u>10,626,692.44</u>	<u>50,690,813.25</u>	<u>107,358,097.05</u>
20 Special Revenue	-2,900,000.18	-257,430.20	-3,157,430.38	-10,626,692.44	-6,309,565.11	13,778,827.17

Alief I.S.D.  
Report Of Financial Activity

FOR RESP AREA: \* Not Applicable

YEAR : 2024-25

PERIOD(s): September - February

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
50 Debt Service						
RV Revenues						
57 Local Revenues	39,693,240.00	0.00	39,693,240.00	0.00	36,624,267.53	3,068,972.47
58 State Revenues	3,561,231.00	0.00	3,561,231.00	0.00	3,752,222.00	-190,991.00
59 Federal Revenues	<u>808,113.00</u>	<u>0.00</u>	<u>808,113.00</u>	<u>0.00</u>	<u>404,056.64</u>	<u>404,056.36</u>
RV Revenues	44,062,584.00	0.00	44,062,584.00	0.00	40,780,546.17	3,282,037.83
XP Expenditures						
71 Debt Service	<u>43,531,449.00</u>	<u>0.00</u>	<u>43,531,449.00</u>	<u>14,025.00</u>	<u>34,744,335.23</u>	<u>8,773,088.77</u>
XP Expenditures	<u>43,531,449.00</u>	<u>0.00</u>	<u>43,531,449.00</u>	<u>14,025.00</u>	<u>34,744,335.23</u>	<u>8,773,088.77</u>
50 Debt Service	531,135.00	0.00	531,135.00	-14,025.00	6,036,210.94	-5,491,050.94

Alief I.S.D.  
Report Of Financial Activity

FOR RESP AREA: \* Not Applicable

YEAR : 2024-25

PERIOD(s): September - February

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
60 Capital Projects						
RV Revenues						
57 Local Revenues	0.00	0.00	0.00	0.00	2,624,511.55	-2,624,511.55
RV Revenues	0.00	0.00	0.00	0.00	2,624,511.55	-2,624,511.55
XP Expenditures						
53 Data Processing Services	3,280.75	0.00	3,280.75	0.00	0.00	3,280.75
81 Facilities Acq & Const	<u>141,368,738.62</u>	<u>2,270,961.86</u>	<u>143,639,700.48</u>	<u>15,908,449.41</u>	<u>7,604,709.01</u>	<u>120,126,542.06</u>
XP Expenditures	<u>141,372,019.37</u>	<u>2,270,961.86</u>	<u>143,642,981.23</u>	<u>15,908,449.41</u>	<u>7,604,709.01</u>	<u>120,129,822.81</u>
60 Capital Projects	-141,372,019.37	-2,270,961.86	-143,642,981.23	-15,908,449.41	-4,980,197.46	-122,754,334.36

Alief I.S.D.  
Report Of Financial Activity

FOR RESP AREA: \* Not Applicable  
 YEAR : 2024-25  
 PERIOD(s): September - February

	<u>Original</u>	<u>Transfers/</u>	<u>Adjusted</u>	<u>Outstanding</u>	<u>To Date</u>	<u>Remaining</u>
	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Encumbrances</u>	<u>Actual</u>	<u>Balance</u>
***** GRAND TOTALS *****	-134,540,884.84	-15,318,303.06	-149,859,187.90	-38,018,653.28	70,325,800.86	-182,166,335.48

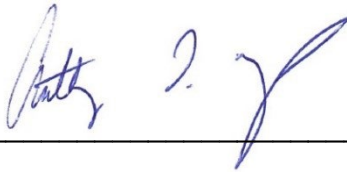
ALIEF INDEPENDENT SCHOOL DISTRICT  
BOARD DOCUMENT

MEETING DATE: March 18, 2025

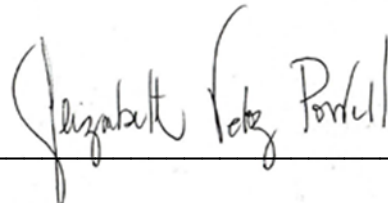
AGENDA ITEM: Consider Approval of New Hires (Elizabeth Veloz-Powell, Deputy Superintendent of Human Resources and Professional Learning)

This action item is to inform the board of all new hires within our district. There are several reasons why we submit new hires for the board's approval such as oversight and accountability for alignment with district goals, legal and procedural compliance, and financial stewardship.

Recommendation: Considering the reasons, we respectfully request the board's approval of the new hire report.



Dr. Anthony T. Mays  
Superintendent



Elizabeth Veloz-Powell  
Deputy Superintendent  
Human Resources and Professional  
Learning

**Alief New Hire Board Report**

Meeting Date: March 18, 2025

Agenda Item: Personnel February 06, 2025 - March 05, 2025

The following personnel fulfill requirements for employment by local policy and state standards and are recommended for election for the 2024-2025 school year:

Position: YOUNGBLOOD INTERMEDIATE Intermediate Technology  
Applicant: BURNS, ERNISHA  
Experience: Previous experience at Alief ISD

Position: ALBRIGHT MIDDLE SCHOOL Middle School Special Education  
Applicant: EZIRIKE, MATHEW  
Experience: Previous experience at Alief ISD

Position: HEFLIN ELEMENTARY Special Education Special Education  
Applicant: FRANKLIN, TERRENCE  
Experience:

Position: LANDIS ELEMENTARY Second Grade Elementary  
Applicant: MATA, MAIRA  
Experience:

Position: HEARNE ELEMENTARY Fourth Grade Bilingual Generalist  
Applicant: RAYGOZA, MARIANA  
Experience: First year teacher

Position: MARTIN ELEMENTARY Fourth Grade Elementary General  
Applicant: SOLORIO, YATZIRY  
Experience: First year teacher

**Alief New Hire Board Report**

Meeting Date: March 18, 2025

Agenda Item: Personnel February 06, 2025 - March 05, 2025


The following personnel fulfill requirements for employment by local policy and state standards and are recommended for election for the 2024-2025 school year:

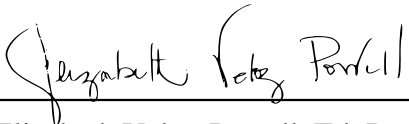
Position: TAYLOR HIGH SCHOOL High School Social Studies

Applicant: VICENTE GOMEZ, MARIBEL

Experience:

Recommendations: It is recommended that the above election be approved.

  
\_\_\_\_\_  
Anthony Mays, Ed. D.  
Superintendent

  
\_\_\_\_\_  
Elizabeth Veloz-Powell, Ed. D.  
Deputy Superintendent of  
Human Resources & Professional Learning

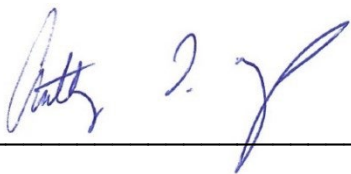
ALIEF INDEPENDENT SCHOOL DISTRICT  
BOARD DOCUMENT

MEETING DATE: March 18, 2025

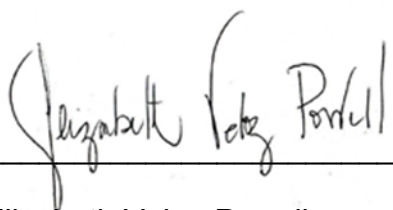
AGENDA ITEM: Consider Approval of Resignation Report (Elizabeth Veloz-Powell, Deputy Superintendent of Human Resources and Professional Learning)

This action item is to inform the board of all resignations within our district. This report serves several important functions such as transparency, budgetary planning, strategic decision-making, and legal compliance.

Recommendation: Considering the reasons, we respectfully request the board's approval of the resignation report.



Dr. Anthony T. Mays  
Superintendent



Elizabeth Veloz-Powell  
Deputy Superintendent  
Human Resources and Professional  
Learning

Alief Independent School District  
Board Document

Meeting Date: March 18, 2025

Resignations: PERSONNEL February 06, 2025 - March 05, 2025

Letters of resignation have been received and accepted in the Human Resources Department from the following personnel:

ALEXANDER, COLLEEN ALIEF MIDDLE SCHOOL Special Education	Personal Reason	Feb 26, 2025
DE LA TORRE, LUCILA JEFFERSON ELC Early Childhood	Retirement	May 30, 2025
DE PAZ ALBARRAN, DIANA KILLOUGH MIDDLE SCHOOL English/Language Arts & Reading	Personal Reason	Feb 10, 2025
GOODLY, ROBERT KILLOUGH MIDDLE SCHOOL Assistant Principal	Retirement	Jun 06, 2025
GORDON-JAGO, INEZ HICKS ELEMENTARY SCHOOL Special Education	Personal Reason	Feb 19, 2025
LOPEZ, ROBERT HASTINGS HIGH SCHOOL Science/Social Studies	Retirement	May 30, 2025
READ, ERICKA SPECIAL EDUCATION Psychological Associate	Retirement	Jun 04, 2025
REED, MARY MILLER INTERMEDIATE School Nurse	No Reason Given	Feb 07, 2025
RILEY, DEMETRIA HASTINGS HIGH SCHOOL Special Education	Personal Reason	Mar 03, 2025
RUTH, SOLOMON OUTLEY ELEMENTARY Music	Other	Feb 10, 2025

Alief Independent School District  
Board Document

Meeting Date: March 18, 2025

Resignations: PERSONNEL February 06, 2025 - March 05, 2025

Letters of resignation have been received and accepted in the Human Resources Department from the following personnel:

WRIGHT, STACEY  
YOUNGBLOOD INTERMEDIATE  
Physical Education

Retirement

May 30, 2025

Information Item - no recommendation required.



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Anthony Mays, Ed. D.  
Superintendent



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Elizabeth Veloz-Powell, Ed. D.  
Deputy Superintendent of  
Human Resources & Professional Learning

ALIEF INDEPENDENT SCHOOL DISTRICT  
BOARD DOCUMENT

MEETING DATE: March 18, 2025

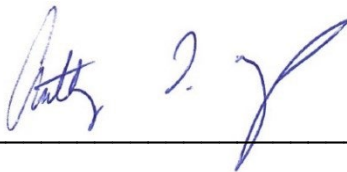
AGENDA ITEM: Consider Approval of Memorandum of Understanding Between Alief ISD and edwell, Inc. to participate in and establish an affiliation for the purpose of providing sponsorship for teacher pathway apprenticeships in conjunction with the Department of Labor (Elizabeth Veloz-Powell, Deputy Superintendent of Human Resources and Professional Learning)

Collaborative Goals of the MOU

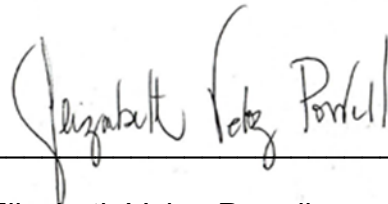
- Jointly developing high-quality teacher pipelines, transforming the approach to the teacher shortage and ensuring a sustainable future for education.
- Cooperatively develop and implement a strong partnership with Educator Prep Programs (EPPs), so that teacher apprentices can earn their bachelor's degree and teacher credentials.
- Provide pathways designed to establish low-cost/no-cost opportunities for apprentices, and to support sustainable strategies for long-term success.

The MOU addresses roles and responsibilities of Parties and mutual obligations to support the collaborative goals set forth.

Recommendation: Consider Approval of the MOU to partner with edwell, Inc. to facilitate a K-12 Teacher Apprenticeship program focused on educator preparation for aspiring teachers.



Dr. Anthony T. Mays  
Superintendent



Elizabeth Veloz-Powell  
Deputy Superintendent  
Human Resources and Professional  
Learning



## MEMORANDUM OF UNDERSTANDING (MOU)

### K-12 Teacher Registered Apprenticeship Program for Employer Partners

This Memorandum of Understanding (MOU), made as of March 18, 2025, is entered into by edwell, Inc. ("Program Sponsor"), a Federal Department of Labor Registered Apprenticeship Program Sponsor of the K-12 Teacher Apprenticeship Program, a Registered Teacher Apprenticeship Program ("the Program"), and Alief ISD ("Employer"), a local education agency and employer partner, collectively referred to as the "Parties."

WHEREAS the Parties desire to establish a partnership that will ensure the provision of high-quality pathways to develop K-12 Teacher Talent Pipelines designed to support employers and apprentices participating in the Registered Apprenticeship Program, as registered with the Department of Labor's Office of Apprenticeship; and

WHEREAS the Parties are committed to delivering high-quality on-the-job training that aligns with the standards and partner with selected Institutions of Higher Education ("IHE"), and providers of Related Technical Instruction ("RTI"), who are institutions to support apprentices earning their degree and certification, as set forth by the Texas Education Agency (TEA) Administrative Code and Chapter 221, ensuring that the Program's curriculum and instruction meet the state's rigorous requirements for educator preparation and certification; and

WHEREAS the Parties are dedicated to elevating the demand for high-quality talent and are committed to sustaining employer-led partnerships that focus on the holistic development of the apprentices through a consortium of employers.

NOW, THEREFORE, in recognition of our mutual promises and the shared vision to foster a transformative educational experience, the Parties hereby agree as follows:

#### I. Purpose

The purpose of this MOU is to establish the terms and conditions under which the Employer Partner will implement the Program and deliver on-the-job training to support the standards and competencies outlined within to support the apprentices' development and preparation to become a high-quality teacher as described in the registered with the Department of Labor's Office of Apprenticeship.

This partnership's main purpose is to affirm our commitment to the advancement of Teacher Apprenticeship Programs that reflect the core values and structure inherent in the five pillars of successful apprenticeship models. Our collaborative efforts are designed to ensure we maintain:

- Collaborative Financial Stewardship: Financial stewardship is paramount to the Program's sustainability and efficacy. To achieve this, parties will engage collectively in proactively seeking and applying for grants, scholarships, and other funding opportunities that align with the Program's goals. Parties will also collaborate on grant proposals, leveraging combined expertise to secure funding, establish effective utilization strategies to maximize educational impact, and engage in regular financial reviews. Additionally, sharing resources and maintaining open communication will be explored to foster innovation and prudent management. Grants awarded to the Program Sponsor, and employer consortium members as beneficiaries or their apprentices, may require action and accountability of consortium members as outlined in the grant deliverables.

- **Provide Structured Learning:** Deliver a comprehensive curriculum that combines theoretical knowledge with practical skills, aimed at fostering a robust understanding of effective teaching practices.
- **On-the-Job Training:** Ensure that apprentices receive hands-on, experiential learning under the mentorship of experienced educators within real-world educational settings.
- **Reward for Skill Gains:** Recognize and compensate apprentice advancements in both knowledge and skill application, aligning incentives with each stage of professional development.
- **Lead to a National Occupational Credential:** Culminate in the achievement of a recognized teaching credential that validates the apprentice’s capability and readiness to excel in the education field.

By embracing these pillars, we aim to create a supportive, structured pathway that empowers aspiring teachers, enriches the educational landscape, and upholds the integrity and quality of the teaching profession.

## II. **Term of the MOU**

This MOU shall be the date the last signature is executed and will automatically renew each year unless extended or terminated in accordance with the provisions herein.

## III. **Defining Our Partnership**

The success of our apprenticeship program hinges on clear communication, well-defined expectations, and the strong collaboration of all partners involved. This section lays out the specific roles and responsibilities that each entity—the Program Sponsor, the RTI Provider (college, university or alternative certification program), and the Employer Partner—will uphold. By explicitly delineating these duties, we aim to foster a transparent and effective working relationship that facilitates the growth and development of our apprentices.

- **Program Sponsor**
  - i. **Program Standards.** Oversee the Registered Apprenticeship Program, as the Program Sponsor and facilitate a Program Steering Committee and Apprentice Committee, within the Employer Consortium to ensure all program standards and components reflect employer-driven strategies and training goals to establish high-quality talent pipelines for K-12 Teacher preparation and development.
  - ii. **Registration and Compliance.** Ensure the program is registered with the appropriate state or federal apprenticeship agencies and complies with all applicable regulations and standards. This includes adherence to federal reporting and compliance requirements and accurate maintenance of program records to uphold the program's integrity. The Program Sponsor will ensure access to data tracking software, Craft Education, and RAPIDS for monitoring and managing all necessary information, including competency-based training requirements as required by the Department of Labor (DOL) and Local Workforce Board. All data sharing between parties will comply with FERPA regulations to maintain the confidentiality and security of student information.
  - iii. **Maintain and Coordinate Partnerships:** Maintain and expand partnerships with Institutions of Higher Education (IHE) and Alternative Certification Programs (ACP). This includes successfully securing additional partners who value the program's purpose and goals, ensuring long-term sustainable

- programming that supports the development of high-quality teachers. Coordinate between the RTI provider and employer partners to facilitate the successful delivery of both the educational and on-the-job training components of the apprenticeship.
- iv. RTI Provider and Competency-Based Training. The Program Sponsor serves as a Registered Training Instruction (RTI) provider in relation to competency-based training and accordingly agrees to subcontract specific roles and responsibilities to employer partners for training implementation and facilitation. The Program Sponsor ensures that on-the-job, “microcredential” training resources are readily accessible and aligned to competency program standards and can be effectively implemented by the Employer.
  - v. Talent Acquisition. Provides resources and information to support employer-initiated recruitment strategies to support localized program goals.
  - vii. Sustainability. Develop and implement strategies to ensure the long-term sustainability of the apprenticeship program, including securing ongoing funding and resources, fostering mutually beneficial partnerships to support employer partners in achieving their internal sustainability goals. Engages and coordinates with Local Workforce Board for access to WIOA funding for eligible apprentices.
  - viii. Funding Eligibility Maintenance. Facilitate and coordinate the maintenance of eligibility for Workforce Innovation and Opportunity Act (WIOA) funding and communicate process timelines, and resources and technical assistance to support completion of this process for each apprentice. This includes providing and paying for training, tuition, and related expenses on behalf of eligible apprentices to RTI providers (colleges, universities or alternative certification providers) and employers subcontracted to implement and facilitate the competency-based training program requirements with funds allocated per apprentice within their training award from workforce development partners.
  - ix. Advocacy and Public Relations. Engage in legislative advocacy efforts related to Teacher certifications and apprenticeship programs and engage in public relation efforts to elevate the teaching profession and share program success.
- **Employer Partner**
    - i. Program Standards. Maintaining compliance with provisions of the Apprenticeship Program Standards to ensure apprentices meet the Program requirements, earn compensation for skill gains, and are assigned an IHE partner that meets the individual needs of the apprentice while ensuring accountability for maintaining grades and successfully completing all of the Program components.
    - ii. Talent Acquisition. Initiates and engages in recruiting and hiring apprentices for employment and placement based on campus vacancies, ensuring a qualified pool of candidates for the apprenticeship program that meets the employer’s needs. Recruitment strategies must be engaged a minimum of once per year.

- iii. Placement and Mentorship. Each apprentice will be assigned an on-ramp (program level) based on previous credit applied to the apprentices RTI requirements and college experience. There are a total of four (4) on-ramps that have aligned on-the job, competency-based training resources aligned to the Program standards. If an apprentice accelerates the RTI requirements related to their bachelor's degree, their on-ramp placement will only adjust at the start of a new semester as defined by the employer partner. Each apprentice must have a mentor or success coach during on-ramps 1-3, with a recommended ratio of 50:1 to support continuous development and the implementation of the microcredential training. During on-ramp 4, the employer partner will assign a mentor teacher to support the apprentice for a year-long residency experience. The mentor must meet the requirements as outlined by the RTI Provider in Appendix A, with an apprentice to mentor ratio not to exceed 2:1. Additional requirements for the residency period and clinical placement will be outlined in the Appendix A.
- iv. On-the-Job Training. Provides apprentices with on-the-job training aligned with the Program's Standards and competencies. Training is tailored to the apprentice's current role and complements the Related Technical Instruction (RTI) delivered by the provider. Training is required on a monthly basis to complete seven (7) micro-credentials or competency-based training within each onramp, and proficiency must be demonstrated using a defined rubric.
- v. Performance Evaluation and Program Progression. Evaluate the apprentices' performance in the workplace and provide feedback to both the apprentice and the Program Sponsor on progression within the program to foster continuous improvement and development as necessary.
- vi. Communication: Maintains open communication with the Program Sponsor and RTI providers regarding any apprentice changes within 5 (five) days to ensure transparency and effective program management.
- vii. Program Records and Compliance: Adherence to federal reporting and compliance requirements and accurate maintenance of the Program records to uphold the Program's integrity. Data management and training will be conducted in the designated software application, Craft Education and RAPIDS to track metrics required by the Department of Labor (DOL) and Local Workforce Board. All data sharing between parties will comply with FERPA regulations to maintain the confidentiality and security of student information.
- viii. Financial Stewardship: Financial stewardship is paramount to the Program's sustainability and efficacy. To achieve this, parties will engage collectively in proactively seeking and applying for grants, scholarships, and other funding opportunities that align with the Program's goals. We will also collaborate on grant proposals, leveraging our combined expertise to secure funding, establish effective utilization strategies to maximize educational impact, and engage in regular financial reviews. Additionally, we will explore sharing resources and maintain open communication to foster innovation and prudent management.
- ix. Sustainability and Economic Mobility. Ensure the sustainability of the Program by managing internal budgets and internal funding strategies that support the sustainability of the program that meets the talent acquisition needs of the employer, including low-cost/no-cost pathways for teacher certification. Supports apprentices in achieving economic mobility by providing opportunities for career advancement and increased earning potential through the apprenticeship program.

- x. Safety and Compliance. Maintains a safe working environment and adheres to all occupational safety and health regulations, ensuring the well-being of all apprentices.

- **RTI Providers**

Institutions of Higher Education (IHEs) and Alternative Certification Providers also serve as RTI providers, and play a crucial role as a partner of the apprenticeship program by performing the following actions.

- i. The RTI provider develops curriculum in alignment with the Texas Administrative Code, Chapter 221, ensuring it is relevant for the teacher certification process and meets our program's standards. They provide qualified instructors who deliver engaging, relevant, and effective technical instruction to apprentices.
- ii. Additionally, the RTI provider regularly assesses apprentices' progress and communicates this to employer partners and, when applicable, the Program Sponsor. They work closely with employer partners and the Program Sponsor to arrange class schedules and events that enhance the apprentices' learning experience without disrupting their work environment.
- iii. Moreover, the RTI provider ensures accurate maintenance of program records, compliance with regulatory requirements, and proper data management. They utilize designated software to track required metrics and ensure all data sharing complies with FERPA regulations, safeguarding student information.

A subsequent agreement with additional RTI providers, selected by the Employer, will be executed to further outline the partnership terms.

#### **IV. Logo Use and Branding**

Each Party reserves the right to control the use of its name, logo, trademarks, and any other identifying marks ("Marks") in every respect. Each Party agrees to obtain prior express written permission from the other before such usage, except as otherwise permitted under this Agreement. The use of Marks shall be consistent with any communicated guidelines or directions. In the event of termination or expiration of this Agreement, each Party shall remove the other Party's information from its website and cease use of the other Party's Marks.

edwell, Inc. desires to use the logos of each employer partner on the website for enrichED Pathways. edwell requires that each employer partner utilize the enrichED Pathways logo and branding on all program-related materials, both internal and external, as shared by edwell. The enrichED Pathways logo must not be altered or changed in any way.

#### **V. Innovation and Resource Sharing**

Our collaboration is founded on mutual respect and a shared vision for the professional growth of apprentices within the Program. By following the guidance of the Texas Administrative Code, we commit to fostering an environment that is both nurturing and rigorous, equipping future educators with the skills and knowledge necessary to excel in their teaching careers.

The Parties commit to working together to enhance innovation in the Related Technical Instruction (RTI) for the Program. They aim to consistently enrich the educational journey and achievements of apprentices. Additionally, they seek to discover resource-sharing opportunities that can streamline program delivery. This collaboration sets a benchmark for apprenticeship strategies that effectively integrate on-the-job training with academic credit.

## **VI. Data Sharing**

The Parties agree to share apprentice information and data as necessary for the administration of the Program and for fulfilling reporting requirements to the Department of Labor or other regulatory bodies. Such data sharing shall be conducted in full compliance with applicable federal, state, and local privacy laws, including the Family Educational Rights and Privacy Act (FERPA), where applicable. The Parties agree to:

- Implement and maintain appropriate safeguards to prevent unauthorized access to or use of apprentice information.
- Ensure that access to apprentice information is limited to individuals authorized by this MOU and who require such information to perform their Program duties.
- Notify each other promptly of any breach or suspected breach of confidentiality or data security concerning apprentice information.
- Parties will execute any additional agreements or documents as may be necessary to facilitate the lawful sharing of apprentice data in accordance with the purposes of this MOU.

## **VII. Non-discrimination**

Neither Party will discriminate against any individual based on race, religion, creed, color, gender, sexual orientation, age, disability, veteran status, national origin, or other protected status or characteristic.

## **VIII. Confidentiality**

All Parties agree to maintain the confidentiality of any proprietary or confidential information received from the other party during the term of this MOU or in connection with the Program. Confidential information shall not be disclosed to any third parties without prior written consent, except as required by law or as necessary for the performance of the Program.

## **IX. Employer Consortium and Fiscal Responsibilities**

Membership in the employer consortium is required for all participating employer partners in the Registered Apprenticeship Program (RAP), and provides access to technical assistance to support employer program requirements, competency-based training requirements as outlined in the Department of Labor Approved Register Apprenticeship program funding opportunities and comprehensive program-related resources designed to ensure the employer's success and sustainability.

edwell has submitted a grant to a philanthropic partner to cover the employer consortium membership through June 2026, and the rates do not apply at this time; associated membership will be renegotiated for the 2026-2027 school year directly with the employer. The employer consortium membership fee will be calculated based on the number of

apprentices within each employer's program, with rates negotiated between \$500-\$750 per apprentice, depending on the total number of apprentices within each employer's program. edwell is committed to minimizing the cost for employer partners and is committed to seeking funding opportunities through local workforce boards and grants to offset employer consortium membership fees and training and tuition related expenses, and will be reviewed annually.

The following outlines the fiduciary responsibilities and financial arrangements between the Program Sponsor and the Employer:

- Program Sponsor will invoice the Employer, who agrees to pay 20% of the consortium membership within 30 days of the budget year. Program Sponsor will initiate a settle up process before December 15th for membership balance and payments related to training that are subcontracted for implementation and facilitation.
- Program Sponsor will engage employer partners annually to access WIOA funding for eligible apprentices. Funding may consist of ETP, grants and employer directed access to eligible funding related to wage reimbursement, as applicable.
- Program Sponsor will provide payment to an approved IHE partner directly for any eligibility-based funding to cover other expenses related to tuition, books and fees incurred by the apprentices, up to the scholarship amount provided. WIOA funding for eligible apprentices will cover expenses related to training and other tuition related expenses allowable as approved for the Education Training Provider/Program Sponsor for the associated Workforce Board. Eligible funding and allocations will be reviewed annually in alignment with apprentice eligibility engagement.
- Employer or an independent training provider identified by the Employer and approved by the Program Sponsor will invoice the Program Sponsor for any related training that is subcontracted for implementation and facilitation for apprentices who are eligible for WIOA funding as approved for the Education Training Provider/Program Sponsor for the associated Workforce Board.
- Employer agrees to reimburse any funding that is required to be returned on behalf of an apprentice who exits the Program prior to the end of the Program year. Upon notification from the Employer, the Program Sponsor will communicate with the Employer any amount required to be reimbursed and subsequently be responsible for refunding this amount to the issuing agency.

#### **X. Termination**

This MOU may be terminated by either party upon written notice to the other party within 90 days of each renewal period. Termination may result for failure to comply with the terms and conditions of this MOU, failure to fulfill the obligations set forth herein, or changes to the Program that materially affect the partnership. Upon termination, both parties agree to settle all accounts and complete all pending obligations related to the Program within thirty (30) days from the date of termination. In the event of termination, all Parties shall ensure that all confidential apprentice information is handled in a manner consistent with the confidentiality provisions of this MOU and any applicable laws and regulations.

#### **XI. No Waiver of Immunity**



The execution of this MOU and the performance of Alief ISD of any of its obligations hereunder do not, and are not intended to, waive, or relinquish, and Alief ISD shall not waive or relinquish, any governmental, sovereign immunity or defense from or to liability or prosecution available to Alief ISD, its directors, officers, employees, or agents under federal or Texas laws.

**XII. Relationship of the Parties/Independent Contractor Status**

It is the intention of the parties that each be independent contractors and not employees, agents, partners, or joint venturers of the other. Nothing in this MOU shall be interpreted or construed as creating or establishing the relationship of employer and employee between Alief ISD and edwell, Inc. or any employee, volunteer, or agent of edwell, Inc. or shall anything in this MOU be construed as creating or establishing a joint venture or business partnership between Alief ISD and edwell, Inc. or any employee, volunteer or agent of edwell, Inc. edwell, Inc. assumes full responsibility for the actions of its staff, participants, visitors, employees, agents, representatives, personnel, contractors, subcontractors, invitees, and licensees while performing any services incident to this MOU, and shall remain solely responsible for their supervision, daily direction and control, payment of salary (including withholdings), workers' compensation, disability benefits, and like requirements and obligations.

**XIII. Governing Law**

This MOU shall be governed by and construed in accordance with the laws of the State of Texas without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of or relating to this MOU shall be a court of competent jurisdiction in Harris County, Texas.

**XI. Amendments**

This MOU may be amended only by a written agreement duly executed by authorized representatives of both Parties.

*[Signatures appear on the following page]*



***[Signatures page for the Memorandum of Understanding with an Effective Date of \_March 18, 2025\_]***

IN WITNESS WHEREOF The Parties, to this MOU, through their duly authorized representatives, have executed this Memorandum of Understanding as of the Effective Date of the \_\_18th\_\_ day of \_\_March\_\_, \_2025\_\_:

**edwell, Inc., K-12 Teacher Registered Apprenticeship Program Sponsor**

By: \_\_\_\_\_  
Kristi Kirschner  
President

Date: \_\_\_\_\_

**Alief Independent School District**

By: \_\_\_\_\_  
Dr. Elizabeth Veloz-Powell  
Deputy Superintendent of Human Resources and Professional Learning

Date: \_\_\_\_\_

ALIEF INDEPENDENT SCHOOL DISTRICT

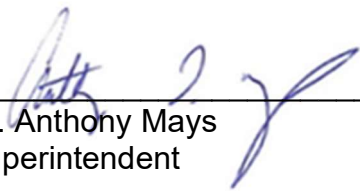
BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Tax Collection Reports


Attached is correspondence regarding tax collections and disbursements for the month of January, 2025 along with year-to-date collection and disbursement summaries.

Recommendation: It is recommended that the Board of Trustees of the Alief Independent School District consider approval of the tax collection report and disbursements for the month of January, 2025.



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Dr. Anthony Mays  
Superintendent



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Charles Woods  
Deputy Superintendent/Business Services

**ALIEF INDEPENDENT SCHOOL DISTRICT  
TAX OFFICE REPORT  
January 1 - January 31, 2025  
TAX ACCOUNT**

**Balance December 31, 2024**

**\$ 1,097,647.66**

**Collections**

Current Collections	\$ 122,664,076.46
Prior Years Collections	214,598.65
Penalty & Interest	51,596.59
Additional Penalty	46,004.87
Overpayments	
Overage/Shortage	388.66
Tax Certificates	10.00
Substantial Error Penalty	-
Rendition Penalty	53,218.59
Funds Held	1,551.82
Funds Held Uncertified	-
Excessive Overpayment	341,648.19
2023 Escrow	-
2024 Escrow	-
Excess Proceeds	-
Returned Check Fee/Stop Payment (	125.00
Prior Year Insufficient Checks/Errone	-
Outstanding Checks Voided	-
Fed. Funds Addicks Barker Dam	-
CED/ Prior Years Collections	-
CED Penalty & Interest	-
Bank Interest	7,064.93
Special Inventory	-
<b>Total Collections</b>	

**123,380,283.76**

**Funds Transferred**

Funds Held Transferred	\$ 1,551.82
Uncertified Funds Held Transferred	
2024 Escrow Transferred	
<b>Total Funds Transferred</b>	

**\$ 1,551.82**

**Disbursements**

Transferred to Local Maintenance	\$ (98,566,804.62)
Transferred to Interest & Sinking	(23,972,918.28)
Checks Issued for Overpayments	(4,554.75)
Checks Issued for Refunds on Paid Items	(807,294.29)
Reissue Voided Checks	
Checks Issued for Excessive Overpayments	(8,994.70)
HCAD Rendition Penalty	(2,586.08)
Deposit Bank Bag Fee/Printing	
Stop Payment Charge	-
<b>Total Disbursements</b>	

**(123,363,152.72)**

**Balance as of December 31, 2024**

**\$ 1,116,330.52**

Year	Certified Levy	Adj. to Date	Adjusted Levy	Coll. To Date	% Coll.
<b>2024</b>	\$ 180,459,010.07	\$ 20,966,589.76	\$ 201,425,599.83	\$ 185,911,539.77	92.30%
Refunds due to HCAD Adjustments				(2,586.08)	
				\$ 185,908,953.69	
Prior year collection percentage today					92.47%

**ALIEF INDEPENDENT SCHOOL DISTRICT  
 DELINQUENT TAX COLLECTIONS BY YEAR FOR 1993 to 2023  
 YEAR TO DATE December 31, 2024**

Year	Tax Amount	Coll. To Date	Refunds	Adj. To Date	Bal To Date
1992 CED	\$ -		\$ -	\$ -	\$ -
1991 CED	-		-	-	-
<b>CED Total</b>	-	-	-	-	-

Year	Tax Amount	Coll. To Date	Refunds	Adj. To Date	Bal To Date
2023	\$ 2,920,288.17	\$ (1,190,145.11)		\$ 24,249.84	\$ 1,757,282.81
2022	1,268,520.90	(173,213.86)		6,427.96	1,108,318.28
2021	723,600.97	(63,585.59)		1,292.71	666,916.43
2020	632,866.76	(25,930.16)		1,489.53	612,367.89
2019	495,127.52	(21,052.96)		1,067.81	477,752.57
2018	490,927.06	(7,531.45)		(24.06)	483,169.18
2017	547,530.71	(6,813.35)		(23.52)	540,381.08
2016	364,071.43	(5,728.00)		(22.68)	358,320.75
2015	401,769.69	(3,100.78)		(13.96)	398,654.95
2014	396,799.01	(987.51)		(13.50)	395,798.00
2013	97,067.52	(706.40)			96,347.75
2012	65,029.77	(479.09)			64,550.68
2011	63,168.49	(602.98)			62,565.51
2010	53,662.11	(1,314.14)			52,347.97
2009	45,373.54	(757.56)			44,615.98
2008	42,902.96	(925.09)			41,977.87
2007	34,568.84	(1,113.42)			33,455.42
2006	31,110.69			76.48	31,187.17
2005	15,871.79				15,871.79
2004	9,588.19				9,588.19
2003	3,984.45				3,984.45
2002	3,650.41	-			3,650.41
2001	3,377.20				3,377.20
2000	137.60				137.60
1999	445.59				445.59
1998	616.92				616.92
1997	535.34				535.34
1996	705.29				705.29
1995	573.04				573.04
1993	994.21				994.21
<b>Alief ISD Total</b>	<b>8,714,866.17</b>	<b>(1,503,987.45)</b>	<b>-</b>	<b>34,506.61</b>	<b>7,245,385.33</b>
<b>GRAND TOTAL</b>	<b>\$ 8,714,866.17</b>	<b>\$ (1,503,987.45)</b>	<b>\$ -</b>	<b>\$ 34,506.61</b>	<b>\$ 7,245,385.33</b>

ALIEF INDEPENDENT SCHOOL DISTRICT  
 REFUNDS - 2024 TAX YEAR  
 YEAR TO DATE December 31, 2024

Refunds On Taxes Paid in Current Year

Year	Tax Amount	Pen	Int	Add'l Pen	SE Pen	Interest Pd	Rendition Penalty	Total
2024	\$ 119,464.24							\$ 119,464.24
2023								0.00
2022								-
2021								-
2020								-
2019								-
2018		-	-	-	-	-	-	-
2017		-	-	-	-	-	-	-
2016		-	-	-	-	-	-	-
2015		-	-	-	-	-	-	-
2014		-	-	-	-	-	-	-
2013		-	-	-	-	-	-	-
2012		-	-	-	-	-	-	-
2011		-	-	-	-	-	-	-
2010		-	-	-	-	-	-	-
2009		-	-	-	-	-	-	-
2008		-	-	-	-	-	-	-
2007		-	-	-	-	-	-	-
2006		-	-	-	-	-	-	-
2005		-	-	-	-	-	-	-
2004		-	-	-	-	-	-	-
2003		-	-	-	-	-	-	-
2002		-	-	-	-	-	-	-
2001		-	-	-	-	-	-	-
2000		-	-	-	-	-	-	-
1999		-	-	-	-	-	-	-
1998		-	-	-	-	-	-	-
<b>TOTALS</b>	<b>119,464.24</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>119,464.24</b>

Refunds On Taxes Paid Prior to September 1, 2024

Year	Tax Amount	Pen	Int	Add'l Pen	SE Pen	Interest Pd	Rendition Penalty	Total
2023	\$ 601,254.12	878.51	531.40	652.32			444.21	\$ 603,760.56
2022	72,886.00	\$ 41.11	\$ 26.79	\$ 89.45			518.33	\$ 73,561.68
2021	7,452.54						534.41	7,986.95
2020	2,520.86							2,520.86
2019								-
2018								-
2017								-
2016								-
2015								-
2014								-
2013								-
2012								-
2011								-
2010								-
2009								-
2008								-
2007								-
2006								-
2005								-
2004								-
2003								-
2002								-
2001								-
2000								-
1999								-
1998								-
<b>TOTALS</b>	<b>\$ 684,113.52</b>	<b>\$ 919.62</b>	<b>\$ 558.19</b>	<b>\$ 741.77</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,496.95</b>	<b>\$ 687,830.05</b>
<b>GRAND TOTAL</b>								<b>\$ 807,294.29</b>

**ALIEF INDEPENDENT SCHOOL DISTRICT  
2024 TAX YEAR (SEPTEMBER 1, 2024 TO AUGUST 31, 2025)  
COLLECTION REPORT AS OF October 31, 2024**

<b>Balance AUGUST 31, 2024</b>		<b>\$ 1,105,774.93</b>
<b>Collections</b>		
Current Collections	185,911,539.77	
Prior Years Collections	1,503,987.45	
Penalty & Interest	361,542.99	
Additional Penalty	339,177.33	
Overpayments	0.00	
Overage/Shortage	388.66	
Tax Certificates	10.00	
Substantial Error Penalty	-	
Rendition Penalty	53,218.59	
Funds Held	-	
Funds Held Uncertified	-	
Excessive Overpayment		
2024 Escrow	52,365.93	
2023 Escrow	-	
Excess Proceeds	-	
Returned Check Fee/Stop Payment Charge	125.00	
Prior Year Insufficient Checks/Erroneous Pym	-	
Outstanding checks voided		
Fed. Funds Addicks Barker Dam	-	
CED Prior Years Collections	-	
CED Penalty & Interest	-	
Bank Interest	7,064.93	
Special Inventory	-	
<b>Total Collections</b>	188,229,420.65	<b>188,229,420.65</b>
<b>Funds Transferred</b>		
Funds Held Transferred	\$ -	
Uncertified Funds Held Transferred	(108.18)	
2023 Escrow Applied	-	
<b>Total Funds Transferred</b>	(108.18)	<b>(108.18)</b>
<b>Disbursements</b>		
Local Maintenance	\$ (148,814,143.83)	
Interest & Sinking	(36,209,036.36)	
Overpayments	(22,552.35)	
Refunds	(3,066,570.93)	
Reissue Voided Checks	(110.39)	
NSF checks		
Excessive Payment	(97,180.50)	
HCAD Rendition Penalty	(9,162.52)	
Deposit Bank Bag Fee/Printing	-	
Stop Payment Charge	-	
<b>Total Disbursements</b>	(188,218,756.88)	<b>(188,218,756.88)</b>
<b>Account Balance December 31, 2024</b>		<b>\$ 1,116,330.52</b>

DEPENDENT SCHOOL DISTRICT					
CHECKS ISSUED OVER \$500					
1/31/2025					
DATE	NAME	CODE		AMOUNT	
1/31/2025	GLOBIX SUNSET CROSSING LLC	CS	52704	16,553.94	
1/31/2025	SF US INTERVENTIONAL PAIN LLC	CS	52705	1,233.50	
1/31/2025	GALAXY DIAMOND INC (10550 W SAM HOUST	CS	52706	17,915.20	
1/31/2025	7625 COOK RD LLC	CS	52707	621.43	
1/31/2025	BBK APARTMENTS LLC	CS	52708	15,526.36	
1/31/2025	BBK APARTMENTS LLC	CS	52709	22,580.31	
1/31/2025	KOME HOME INC	CS	52710	59,947.66	
1/31/2025	APTLP LLC	CS	52711	6,337.12	
1/31/2025	SUTTLE MICHAEL & ADRIENNE	CS	52713	1,518.39	
1/31/2025	BNG APARTMENTS INC	CS	52714	23,051.49	
1/31/2025	RGJ APARTMENTS INC	CS	52715	26,707.78	
1/31/2025	BRI 1863 RICHMOND LLC (10333 RICHMOND	CS	52716	67,848.05	
1/31/2025	YAMASA CO LTD	CS	52717	153,728.55	
1/31/2025	B J INVESTMENT LTD	CS	52718	8,511.04	
1/31/2025	B J INVESTMENT LTD	CS	52719	3,581.14	
1/31/2025	PSK APARTMENTS LLC	CS	52720	19,012.55	
1/31/2025	HHM APARTMENTS LLC	CS	52721	10,837.34	
1/31/2025	ROYAL OAKS APARTMENTS HOUSTON TX LLC	CS	52722	63,187.42	
1/31/2025	GHC TIERRA LLC	CS	52724	20,321.23	
1/31/2025	MRJ APARTMENTS LLC	CS	52725	12,083.18	
1/31/2025	JMC PROPERTIES LP	CS	52726	34,220.36	
1/31/2025	JMC PROPERTIES LP	CS	52727	24,582.70	

ALIEF INDEPENDENT SCHOOL DISTRICT

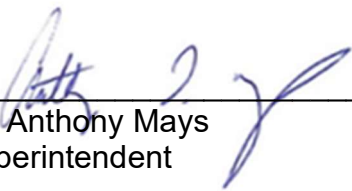
BOARD DOCUMENT


MEETING DATE: March 18, 2025

AGENDA ITEM: Consider Approval of Independent Audit Contract with Whitley Penn, LLP (Charles Woods)

It is the recommendation of the finance department to continue receiving annual audit services from the audit firm Whitley Penn, LLP. Four years ago, in April 2021, the Board of Trustees of the Alief Independent School District awarded the RFQ #2109: Annual Financial Audit Services to Whitley Penn, LLP for the fiscal year ended August 31, 2021. This bid included pricing for optional one-year extensions up to five years. There are very few audit firms with the governmental and school district expertise of Whitley Penn. Whitley Penn performs the audits of many area districts including Aldine, Deer Park, Fort Bend, Friendswood, Galena Park, Galveston, Humble, Katy, Lamar Consolidated, LaPorte, Pasadena, Pearland, Spring Branch, and Spring. Whitley Penn has estimated the annual fee for the year ending August 31, 2025, at \$84,500, an increase of approximately 2% from the prior year.

Recommendation: It is recommended that the Board of Trustees of the Alief Independent School District consider approval of the engagement letter with Whitley Penn, LLP for independent audit services for the year ending August 31, 2025, at an estimate annual cost of \$84,500.

  
\_\_\_\_\_  
Dr. Anthony Mays  
Superintendent

  
\_\_\_\_\_  
Charles Woods  
Deputy Superintendent/Business Services

March 3, 2025

To the Board of Trustees and Management  
Alief Independent School District  
4250 Cook Road  
Houston, Texas 77072

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Alief Independent School District (the "District"), as of August 31, 2025, and for the year then ended, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In addition, we will audit the District's compliance over major federal award programs for the year ended August 31, 2025. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the District's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the District complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards* and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America require that certain information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by *Governmental Accounting Standards Board*, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Management's Discussion and Analysis,
- 2) General Fund Budgetary Comparison Schedule,
- 3) Pension Information, and
- 4) Other Post-employment Benefits Information.

Supplementary information other than RSI will accompany the District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America.

We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- 1) Combining and Individual Fund Financial Statements and Schedules,
- 2) Required Texas Education Agency Compliance Schedules, and
- 3) Schedule of Expenditures of Federal Awards.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- 1) Introductory Section and
- 2) Statistical Section.

#### **Data Collection Form**

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

#### **Auditor Responsibility**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). As part of an audit of financial statements in accordance with GAAS and *in accordance with Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the District's basic financial statements. Our report will be addressed to the District's Board of Trustees. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

#### **Audit of Major Program Compliance**

Our audit of the District's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the District's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS and in accordance with *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs, and performing such other procedures as we considers necessary in the circumstances. The purpose of those procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the District's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the District's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the District's major federal programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

### **Management's Responsibilities**

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For the design, implementation, and maintenance of internal control over federal awards that provides reasonable assurance that the District is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
7. For identifying and ensuring that the District complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
10. For taking prompt action when instances of noncompliance are identified;
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;

12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
13. For submitting the reporting package and data collection form to the appropriate parties;
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
15. To provide us with:
  - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
  - b. Additional information that we may request from management for the purpose of the audit;
  - c. Unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence;
  - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
  - e. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
19. For informing us of any known or suspected fraud affecting the District involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
20. For the accuracy and completeness of all information provided;
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information (including the schedule of expenditures of federal awards) referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria such as the Uniform Guidance, (b) to provide us with the appropriate written representations regarding supplementary information, (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information, and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

To the Board of Trustees and Management  
Alief Independent School District  
March 4, 2025  
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**Nonattest Services**

Nonattest services will include assistance with the preparation of the data collection form for submission to the Federal Audit Clearinghouse. We will not assume management responsibilities on behalf of the District. However, we will provide advice and recommendations to assist management of the District in performing its responsibilities.

The District’s management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities. We will perform the services in accordance with applicable professional standards, including *Government Auditing Standards*.

Our responsibilities and limitations of the nonattest services are described below:

The nonattest services are limited to the services we described above. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries. Our firm will advise the District regarding these nonattest services, but the District must make all decisions with regard to those matters.

**Timing and Fees**

The timing of our audit will be scheduled for performance and completion as follows:

Document internal control and preliminary tests	June 2025
Inventory observation (for material balances)	August 31, 2025 or agreed upon date
Perform year-end audit procedures	October 2025
Issue audit reports	January 2026

We anticipate meeting these deadlines barring any delays.

Guadalupe R. Garcia, CPA is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Whitley Penn, LLP’s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fee for the audit services will be based on the amount of time required and the difficulty of the work involved which we estimate to be \$84,500. The fee estimate for the audit is based on anticipated cooperation from the District’s personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation and payment is due in Tarrant County. You agree to pay reasonable attorney fees and collection costs incurred relating to collection of fees for services performed under the terms of this engagement. In accordance with Whitley Penn, LLP policy, work may be suspended if your account becomes 30 days or more past due and will not resume until your account is paid in full. In addition, invoices not paid in full by the last day of the month will be assessed interest at a rate of one percent per month. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been complete even if we have not issued our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. Our final auditors’ report will be released upon final payment of any outstanding invoices.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you concerning the scope of the additional services and the estimated fees. We also may issue a separate

engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We would like to make the following comments regarding the fee estimates:

- 1) Our fee estimates have not considered the effects of any changes to auditing standards and accounting principles, which may be promulgated by the AICPA, Congress, or any other regulatory body in the future and are unknown to us at this time. If significant additional time is necessary resulting in increased fees, we will endeavor to notify you of any such circumstances as they are assessed.
- 2) Our fee estimates are based on the assumption that we will be able to obtain internal control reports from the District's payroll service provider (where necessary), more commonly referred to as a SOC 1 Report and that we will be able to place reliance on these reports for internal control purposes in conjunction with the internal controls present in the administration of the District. Any weaknesses noted in the internal control may affect the nature, timing, and extent of our procedures and accordingly our fees will be adjusted to reflect such changes.
- 3) The District's personnel are responsible for the preparation of all items requested in the Prepared by Client ("PBC") listing and received by the date requested. Any delays caused by not preparing the items when requested may result in additional fees, as well as the possibility of postponing our fieldwork. The PBC listing will be provided to you during the planning process of the engagement.
- 4) Time incurred for audit adjustments identified during our audit and the related additional testing required has not been considered in our fee estimates. Prior to performing any additional testing, we will notify you of the exceptions and obtain approval for any additional fees which may be incurred.
- 5) Our fee estimates are based on all general ledger sub ledgers being reconciled to the general ledger balance and any adjustment necessary should be recorded to the general ledger prior to our fieldwork start date.

The scheduling of our professional staff requires complex models to balance the needs of our clients and the utilization of our people. Last minute client requested scheduling changes result in costly downtime due to our inability to make alternate arrangements for our professional staff. If after scheduling our work, you do not provide proper notice, which we consider to be one week, of your inability to meet the agreed-upon date(s) for any reason, or do not provide us with sufficient information required to complete the work in a timely manner, additional billings will be rendered for any downtime of our professional staff.

The ethics of our profession prohibit the rendering of professional services where the fee for such services is contingent, or has the appearance of being contingent, upon the results of such services. Accordingly, it is important that our bills be paid promptly when received. If a situation arises in which it may appear that our independence would be questioned because of significant unpaid bills, we may be prohibited from issuing our auditors' report.

In the unlikely event that differences concerning our services or fees should arise that are not resolved by mutual agreement, to facilitate judicial resolution and save time and expense of both parties, the District and Whitley Penn agree not to demand a trial by jury in any action, proceeding, or counterclaim arising out of or relating to our services and fees for this engagement. Any controversy, dispute, or questions arising out of or in connection with this agreement or our engagement shall be determined by arbitration conducted in accordance with the rules of the American Arbitration Association, and any decision rendered by the American Arbitration Association shall be binding on both parties to this agreement. The costs of any arbitration shall be borne equally by the parties. Any and all claims in arbitration relating to or arising out of this contract/agreement shall be governed by the laws of the State of Texas and to the extent any issue regarding the arbitration is submitted to a court, including the appointment of arbitrators or confirmation of an award, the District courts in Tarrant County shall have exclusive jurisdiction. Any action arising out of this agreement or the services provided shall be initiated within two years of the service provided.

This letter replaces and supersedes any previous proposals, correspondence and understanding, whether written or oral. The agreements contained in this engagement letter shall survive the completion or termination of this engagement. Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new

To the Board of Trustees and Management  
Alief Independent School District  
March 4, 2025  
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engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

To ensure that Whitley Penn, LLP's independence is not impaired under the AICPA Code of Professional Conduct, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

#### **Other Matters**

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

In the course of our services, our firm may transmit confidential information that you provided us to third parties in order to facilitate our services. As applicable, we require confidentiality agreements with all our service providers to maintain the confidentiality of your information and additionally the firm will take reasonable precautions to determine that our service providers have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain ultimately responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

In the event we are required by government regulation, required by subpoena or other legal process to produce information or our personnel for interviews or depositions in relation to a matter involving the District, the District will, so long as we are not a party or the focus of the proceeding or inquiry in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The audit documentation for this engagement is the property of Whitley Penn, LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to your pass-through regulatory entities, Federal agencies, and/or the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision Whitley Penn, LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

The District may wish to include our report on these financial statements in an exempt offering document. The District agrees that the aforementioned auditor's report, or reference to our Firm, will not be included in such offering document without prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement letter. For exempt offerings for which we are not involved, you will clearly indicate that we were not involved with the contents of such offering document and a disclosure as shown below will be included in the exempt offering:

To the Board of Trustees and Management  
Alief Independent School District  
March 4, 2025  
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“Whitley Penn, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Whitley Penn also has not performed any procedures relating to this offering document.”

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least seven years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor’s report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the Board of Trustees the following significant findings from the audit:

- Our view about the qualitative aspects of the District’s significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management’s consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

A handwritten signature in black ink that reads "Whitley Penn LLP". The signature is written in a cursive, flowing style.

Houston, Texas

To the Board of Trustees and Management  
Alief Independent School District  
March 4, 2025  
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RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Alief Independent School District by:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



CliftonLarsonAllen LLP  
CLAAconnect.com

## REPORT ON THE FIRM'S SYSTEM OF QUALITY CONTROL

September 13, 2024

To the Partners of Whitley Penn LLP  
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Whitley Penn LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended April 30, 2024. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary). The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

### *Firm's Responsibility*

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

### *Peer Reviewer's Responsibility*

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

### *Required Selections and Considerations*

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans; audits performed under FDICIA; and an examination of service organizations (SOC 2® engagement).

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

*Opinion*

In our opinion, the system of quality control for the accounting and auditing practice of Whitley Penn LLP, applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended April 30, 2024, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Whitley Penn LLP has received a peer review rating of *pass*.

*CliftonLarsonAllen LLP*

CliftonLarsonAllen LLP

ALIEF INDEPENDENT SCHOOL DISTRICT  
BOARD DOCUMENT


MEETING DATE: March 18, 2025

AGENDA ITEM: Consider Approval of a Resolution to Extend the Depository Contract for Banking Services with Frost Bank for the Biennium Beginning September 1, 2025 and ending August 31, 2027

The 85<sup>th</sup> Texas Legislature approved Senate Bill 754 to amend Texas Education Code, Section 45.205 (b) to allow a school district to extend a depository contract for three additional two-year terms. The attached resolution extends the existing terms and conditions for banking services and rates for the biennium beginning September 1, 2025 through August 31, 2027. The extension constitutes the first two-year extension.

RECOMMENDATION: It is recommended that the Board of Trustees of the Alief Independent School District approve the resolution to extend the depository contract with Frost Bank for the biennium beginning September 1, 2025 and ending August 31, 2027.

  
\_\_\_\_\_  
Dr. Anthony Mays  
Superintendent

  
\_\_\_\_\_  
Charles Woods  
Deputy Superintendent/Business Services

**Board Resolution Extending Depository Contract for Funds  
Of Independent School Districts Under Texas Education Code,  
Chapter 45, Subchapter G, School District Depositories**

**Resolved by the** \_\_\_\_\_ **that:**

*Board of Trustees*

located at \_\_\_\_\_

*(Name of Depository Bank)*

*(Name of County)*

County, State of Texas, being a bank as defined in section 45.201 of the Texas Education Code, and \_\_\_\_\_ (CDN: \_\_\_\_\_) agree to extend this depository

*(Name of District)*

contract pursuant to Texas Education Code Section 45.205, for an additional two-year term from \_\_\_\_\_, through \_\_\_\_\_. Under Texas Education Code Section 45.205(b), a school district and the district's depository bank may agree to extend a depository contract for three additional two-year terms. The extension constitutes the parties' \_\_\_\_\_ two-year term.

*(first, second, third)*

Furthermore, under Texas Education Code Section 45.205(c), the contract term and any extension must coincide with the school district's fiscal year.

AGREED AND ACCEPTED on behalf of \_\_\_\_\_

*Name of District*

this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
*Signature of President of School Board*

AGREED AND ACCEPTED on behalf of Depository this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
*Typed Name of Depository*

\_\_\_\_\_  
*Signature of Authorized Bank Officer*

\_\_\_\_\_  
*Title of Authorized Bank Officer*

**Acknowledgement**

Acknowledged before me in \_\_\_\_\_ County, Texas, on \_\_\_\_\_, 20\_\_\_\_, by

\_\_\_\_\_, bank officer of the Depository named in the preceding document, for the Depository.

\_\_\_\_\_  
Signature of Notary

(SEAL)

Notary Public in and for \_\_\_\_\_  
County, Texas

ALIEF INDEPENDENT SCHOOL DISTRICT

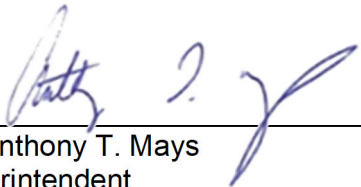
BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Consider Approval of RFP #2442 – Disposable Paper and Plastics

A Request for Proposal (RFP) #2442 for Disposable Paper and Plastics was issued to allow the District to purchase disposable paper and plastic items stocked at the Central Distribution Warehouse for use primarily by the Nutrition Department. A recommendation for award is presented by Dr. Joseph A. Villalba Jr., Director of Procurement & Distribution. I concur with his recommendation.

Recommendation: It is recommended that the Board of Trustees of the Alief Independent School District award RFP #2442 – Disposable Paper and Plastics to the vendors identified in the attached packet for a total estimated annual expenditure of \$1,800,000.00. If approved, the contract shall be in place for one (1) year from April 1, 2025, through March 31,2026, with the option to renew for two (2) additional one-year terms.


  
\_\_\_\_\_  
Dr. Anthony T. Mays  
Superintendent

  
\_\_\_\_\_  
Mr. Charles Woods  
Deputy Superintendent/Business Services

	Total	M/WBE, HUB, etc.	Local Alief
Vendors Notified	272	16	11
Previous Notified	148	7	10
Notifications Δ	+124	+9	+1
Responses Rec'd	28	3	1
Contact HMSDC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

## MEMORANDUM

**TO:** Emily Littlefield, Ph.D., CPA  
Chief Financial Officer

**FROM:** Joseph A. Villalba Jr., Ph.D., MBA   
Director of Procurement & Distribution

**DATE:** February 27, 2025

**SUBJECT: AWARD RECOMMENDATION FOR RFP #2442 – DISPOSABLE PAPER AND PLASTICS**

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Request for Proposal (RFP) #2442 – Disposable Papers and Plastics was advertised as required by law and available for download on the District’s purchasing website. The solicitation was issued to allow the Central Distribution Warehouse to purchase and maintain an inventory of disposable paper and plastic products needed throughout the District. The lowest priced submissions have been recommended for award with any exceptions noted on the attached tabulation.

Based on the response(s) received, it is recommended that the award be made to the vendors indicated for an initial one (1) year term (April 1, 2025, through March 31, 2026) with the option to renew for two (2) additional one-year terms at the sole discretion of the District and upon written agreement.

Attachments: Award Summary  
Legal Notice Order Confirmation  
Vendor List

**AWARD SUMMARY**

**Solicitation Number & Title:** RFP #2442 – Disposable Paper and Plastics

**Contract Duration:** April 1, 2025 through March 31, 2026

**Renewals:** Two (2) optional one-year renewals

**Estimated Expenditure:** \$1,800,000.00

**Funding:** Various budgeted funds

**Recommended Vendor(s):** AR Unlimited Supply  
Brady Plus  
Buckeye Cleaning Center  
Daxwell Distribution  
Gulf Coast Paper Co. Inc.  
GVH Distribution DFW LLC  
Ink Systems LLC  
Interboro Packaging Corp.  
Last Group Enterprises  
Liberty Office Products  
Pollock Paper Dist.  
Pyramid School Products  
Unipak Corp.  
Veterans Alliance Partners



**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

<b>1 Paper, brown, bag, lunch size, flat bottom, 8 lbs., 6 1/8 in. x 4 in. x 12 3/8 in., 500/pack</b>				
Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)</b>	<b>60</b>	<b>Pack</b>	<b>\$12.57</b>	<b>\$754.20</b>
[ALT1] Veterans Alliance Partners	60	Pack	\$13.89	\$833.40
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	60	Pack	\$15.31	\$918.60
[ALT1] GULF COAST PAPER CO INC	60	Pack	\$16.64	\$998.40
Brady Plus (Brady Industries LLC)	60	Pack	\$17.97	\$1,078.20
[ALT1] QUILL CORPORATION	60	Pack	\$18.52	\$1,111.20
Gold Star Foods	60	Pack	\$20.11	\$1,206.60
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	60	Pack	\$20.18	\$1,210.80
[ALT1] Continental & Global Services	60	Pack	\$22.57	\$1,354.20
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	60	Pack	\$23.63	\$1,417.80
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Pack	\$24.98	\$1,498.80
[ALT1] Mavich (Faith Gordon)	60	Pack	\$29.80	\$1,788.00
SCM CONSULTANTS INC	60	Pack	\$32.19	\$1,931.40
Learnskilz Consultants LLC (N/A)	60	Pack	\$45.24	\$2,714.40
[ALT1] Ink Systems LLC	60	Pack	\$69.39	\$4,163.40
Ink Systems LLC	60	Pack	\$69.39	\$4,163.40
<b>2 Bag, paper, white, lunch size, flat bottom, 6 lbs., 6 in. x 3 1/2 in. x 11 1/8 in., 500/pack</b>				
Supplier	QTY	UOM	Unit Price	Extended
<b>A [ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)</b>	<b>120</b>	<b>Pack</b>	<b>\$14.92</b>	<b>\$1,790.40</b>
[ALT1] Veterans Alliance Partners	120	Pack	\$14.90	\$1,788.00
Brady Plus (Brady Industries LLC)	120	Pack	\$17.57	\$2,108.40
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	120	Pack	\$19.09	\$2,290.80
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	120	Pack	\$19.88	\$2,385.60
[ALT1] GULF COAST PAPER CO INC	120	Pack	\$21.66	\$2,599.20
Gold Star Foods	120	Pack	\$21.88	\$2,625.60
[ALT1] Mavich (Faith Gordon)	120	Pack	\$23.00	\$2,760.00
[ALT1] Continental & Global Services	120	Pack	\$23.49	\$2,818.80
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	120	Pack	\$26.39	\$3,166.80
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	120	Pack	\$28.98	\$3,477.60
SCM CONSULTANTS INC	120	Pack	\$33.29	\$3,994.80
Learnskilz Consultants LLC (N/A)	120	Pack	\$49.18	\$5,901.60
Ink Systems LLC	120	Pack	\$49.34	\$5,920.80
<b>3 Foil, aluminum, heavy duty. 18 in. x 50 ft. per roll; 75 square feet</b>				
Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT1] GULF COAST PAPER CO INC</b>	<b>100</b>	<b>Roll</b>	<b>\$9.93</b>	<b>\$993.00</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Roll	\$11.98	\$1,198.00
SCM CONSULTANTS INC	100	Roll	\$12.40	\$1,240.00
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Roll	\$13.98	\$1,398.00
Learnskilz Consultants LLC (N/A)	100	Roll	\$22.79	\$2,279.00
[ALT1] Veterans Alliance Partners	100	Roll	\$24.78	\$2,478.00
[ALT1] BRAUN BEEF CO INC	100	Roll	\$26.69	\$2,669.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	100	Roll	\$28.87	\$2,887.00
Brady Plus (Brady Industries LLC)	100	Roll	\$51.92	\$5,192.00
Ink Systems LLC	100	Roll	\$364.80	\$36,480.00
<b>4 Plates, paper, plain white, round, 9 in. 10 pt. uncoated 100/pack</b>				
Supplier	QTY	UOM	Unit Price	Extended
<b>GULF COAST PAPER CO INC</b>	<b>600</b>	<b>Pack</b>	<b>\$2.74</b>	<b>\$1,644.00</b>
[ALT1] QUILL CORPORATION	600	Pack	\$3.07	\$1,842.00
Continental & Global Services	600	Pack	\$3.13	\$1,878.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	600	Pack	\$3.34	\$2,004.00
[ALT1] Veterans Alliance Partners	600	Pack	\$3.50	\$2,100.00
SCM CONSULTANTS INC	600	Pack	\$3.91	\$2,346.00
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	600	Pack	\$3.99	\$2,394.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	600	Pack	\$25.19	\$15,114.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	600	Case	\$25.92	\$15,552.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	600	Pack	\$28.69	\$17,214.00
Brady Plus (Brady Industries LLC)	600	Pack	\$29.19	\$17,514.00
Gold Star Foods	600	Pack	\$31.63	\$18,978.00
Learnskilz Consultants LLC (N/A)	600	Pack	\$51.34	\$30,804.00
Ink Systems LLC	600	Pack	\$55.72	\$33,432.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	600	Pack	\$59.44	\$35,664.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
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<b>5 Plates, paper, plain white, round, 6 in., 10 pt. uncoated 1000/case</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>A</b> [ALT1] Veterans Alliance Partners	60	Case	\$16.39	\$983.40
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>60</b>	<b>Case</b>	<b>\$17.60</b>	<b>\$1,056.00</b>
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	60	Case	\$17.93	\$1,075.80
GULF COAST PAPER CO INC	60	Case	\$18.09	\$1,085.40
[ALT1] QUILL CORPORATION	60	Case	\$18.62	\$1,117.20
Brady Plus (Brady Industries LLC)	60	Case	\$18.80	\$1,128.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	60	Case	\$20.03	\$1,201.80
Continental & Global Services	60	Case	\$21.83	\$1,309.80
SCM CONSULTANTS INC	60	Case	\$21.88	\$1,312.80
Gold Star Foods	60	Case	\$22.55	\$1,353.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	60	Case	\$25.97	\$1,558.20
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Case	\$26.99	\$1,619.40
Learnskilz Consultants LLC (N/A)	60	Case	\$35.22	\$2,113.20
Ink Systems LLC	60	Case	\$40.20	\$2,412.00
[ALT1] Mavich (Faith Gordon)	60	Case	\$47.36	\$2,841.60
<b>6 Paper, wax, 12 in. x 75 ft. roll</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>40</b>	<b>Roll</b>	<b>\$2.59</b>	<b>\$103.60</b>
SCM CONSULTANTS INC	40	Roll	\$2.92	\$116.80
Learnskilz Consultants LLC (N/A)	40	Roll	\$6.18	\$247.20
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	40	Roll	\$13.58	\$543.20
Ink Systems LLC	40	Roll	\$25.75	\$1,030.00
[ALT1] Veterans Alliance Partners	40	Roll	\$94.00	\$3,760.00
<b>7 Bags, food storage, sandwich, saddle pack w/flip top, High Density Polyethylene, .5 mil. thick, 7 in. x 6.5 in. +1.75 in. flip, 2000</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>1400</b>	<b>Case</b>	<b>\$7.85</b>	<b>\$10,990.00</b>
Safeway Supply, Inc.	1400	Case	\$7.90	\$11,060.00
GULF COAST PAPER CO INC	1400	Case	\$8.02	\$11,228.00
Brady Plus (Brady Industries LLC)	1400	Case	\$9.21	\$12,894.00
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	1400	Case	\$9.77	\$13,678.00
Macana Global, LLC	1400	Case	\$11.01	\$15,414.00
[ALT1] Macana Global, LLC	1400	Case	\$11.01	\$15,414.00
[ALT1] Interboro Packaging Corp.	1400	Case	\$11.24	\$15,736.00
SCM CONSULTANTS INC	1400	Case	\$14.78	\$20,692.00
Learnskilz Consultants LLC (N/A)	1400	Case	\$30.49	\$42,686.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1400	Case	\$34.54	\$48,356.00
[ALT1] Gold Star Foods	1400	Case	\$43.34	\$60,676.00
Ink Systems LLC	1400	Case	\$49.61	\$69,454.00
<b>8 Tray, portion, 8 oz, clear, food containers, 12.5 mil., 4 15/16 in. x 3 5/16 in. x 1 5/8 in., 1000/case</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>GULF COAST PAPER CO INC</b>	<b>1500</b>	<b>Case</b>	<b>\$31.57</b>	<b>\$47,355.00</b>
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	1500	Case	\$31.60	\$47,400.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	1500	Case	\$33.03	\$49,545.00
Gold Star Foods	1500	Case	\$63.36	\$95,040.00
Brady Plus (Brady Industries LLC)	1500	Case	\$68.03	\$102,045.00
SCM CONSULTANTS INC	1500	Case	\$95.39	\$143,085.00
Ink Systems LLC	1500	Case	\$123.54	\$185,310.00
Learnskilz Consultants LLC (N/A)	1500	Case	\$125.33	\$187,995.00
<b>9 Bag, film, sheet pan, heavy clear bun pan covers, 28 in. x 6 in x 38 in.; 200/case</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>Brady Plus (Brady Industries LLC)</b>	<b>90</b>	<b>Case</b>	<b>\$10.00</b>	<b>\$900.00</b>
L'ast Group Enterprises. (Advanced Blending, Inc.)	90	Case	\$10.29	\$926.10
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	90	Case	\$10.62	\$955.80
SCM CONSULTANTS INC	90	Case	\$10.93	\$983.70
[ALT1] Interboro Packaging Corp.	90	Case	\$11.14	\$1,002.60
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	90	Case	\$22.88	\$2,059.20
Central Poly-Bag Corp.	90	Case	\$32.40	\$2,916.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

**10 Bag, film, oven rack, full bun rack cover, 52 in. x 80 in., 50/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>LAsT Group Enterprises. (Advanced Blending, Inc.)</b>	<b>150</b>	<b>Case</b>	<b>\$10.09</b>	<b>\$1,513.50</b>
[ALT1] Interboro Packaging Corp.	150	Case	\$10.24	\$1,536.00
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	150	Case	\$10.39	\$1,558.50
SCM CONSULTANTS INC	150	Case	\$10.88	\$1,632.00
Brady Plus (Brady Industries LLC)	150	Case	\$12.56	\$1,884.00
Safeway Supply, Inc.	150	Case	\$13.95	\$2,092.50
[ALT1] GULF COAST PAPER CO INC	150	Case	\$15.48	\$2,322.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	150	Case	\$15.80	\$2,370.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	150	Case	\$16.19	\$2,428.50
Central Poly-Bag Corp.	150	Case	\$18.20	\$2,730.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	150	Case	\$18.89	\$2,833.50
[ALT1] Continental & Global Services	150	Case	\$23.99	\$3,598.50
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	150	Case	\$29.84	\$4,476.00
[ALT1] Ink Systems LLC	150	Case	\$48.83	\$7,324.50
Ink Systems LLC	150	Case	\$48.83	\$7,324.50

**11 Foil, aluminum roll, medium weight, standard, 18 in. x 1000 ft.**

Supplier	QTY	UOM	Unit Price	Extended
<b>AR Unlimited Supply</b>	<b>70</b>	<b>Rolls</b>	<b>\$24.00</b>	<b>\$1,680.00</b>
Daxwell Distribution	70	Rolls	\$33.68	\$2,357.60
[ALT1] Veterans Alliance Partners	70	Rolls	\$37.00	\$2,590.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	70	Rolls	\$38.66	\$2,706.20
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	70	Rolls	\$42.42	\$2,969.40
Brady Plus (Brady Industries LLC)	70	Rolls	\$44.26	\$3,098.20
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	70	Rolls	\$45.69	\$3,198.30
[ALT1] BRAUN BEEF CO INC	70	Rolls	\$49.42	\$3,459.40
LAsT Group Enterprises. (Advanced Blending, Inc.)	70	Rolls	\$50.63	\$3,544.10
[ALT1] GULF COAST PAPER CO INC	70	Rolls	\$50.93	\$3,565.10
[ALT1] QUILL CORPORATION	70	Rolls	\$58.08	\$4,065.60
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	70	Rolls	\$63.12	\$4,418.40
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	70	Rolls	\$69.98	\$4,898.60
SCM CONSULTANTS INC	70	Rolls	\$72.80	\$5,096.00
[ALT1] Continental & Global Services	70	Rolls	\$75.64	\$5,294.80
Ink Systems LLC	70	Rolls	\$97.38	\$6,816.60
[ALT1] Mavich (Faith Gordon)	70	Rolls	\$200.00	\$14,000.00

**12 Wrap, plastics, 18 in. x 2000 ft., 457 mm. x 609.6 m.**

Supplier	QTY	UOM	Unit Price	Extended
<b>AR Unlimited Supply</b>	<b>600</b>	<b>Rolls</b>	<b>\$11.50</b>	<b>\$6,900.00</b>
[ALT1] Daxwell Distribution	600	Rolls	\$11.76	\$7,056.00
[ALT1] BRAUN BEEF CO INC	600	Rolls	\$12.27	\$7,362.00
BRAUN BEEF CO INC	600	Rolls	\$13.28	\$7,968.00
LAsT Group Enterprises. (Advanced Blending, Inc.)	600	Rolls	\$13.60	\$8,160.00
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	600	Rolls	\$15.34	\$9,204.00
[ALT1] Macana Global, LLC	600	Rolls	\$15.59	\$9,354.00
Macana Global, LLC	600	Rolls	\$15.59	\$9,354.00
[ALT1] GULF COAST PAPER CO INC	600	Rolls	\$15.67	\$9,402.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	600	Rolls	\$15.93	\$9,558.00
[ALT1] Gold Star Foods	600	Rolls	\$16.05	\$9,630.00
[ALT1] Veterans Alliance Partners	600	Rolls	\$16.30	\$9,780.00
Brady Plus (Brady Industries LLC)	600	Rolls	\$16.57	\$9,942.00
Safeway Supply, Inc.	600	Rolls	\$18.00	\$10,800.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	600	Rolls	\$18.43	\$11,058.00
[ALT1] Continental & Global Services	600	Rolls	\$23.56	\$14,136.00
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	600	Rolls	\$23.98	\$14,388.00
SCM CONSULTANTS INC	600	Rolls	\$24.78	\$14,868.00
[ALT1] Mavich (Faith Gordon)	600	Rolls	\$27.02	\$16,212.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	600	Rolls	\$29.88	\$17,928.00
Learnskiiz Consultants LLC (N/A)	600	Rolls	\$34.09	\$20,454.00
[ALT1] Ink Systems LLC	600	Rolls	\$77.28	\$46,368.00
Ink Systems LLC	600	Rolls	\$77.28	\$46,368.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2442 - Disposable Paper and Plastics**

**13 Tray, portion, clear, deep dish, 4 oz., Offer vs Serve, must fit 5 compartment tray 5 in. x 3.5 in. x 1 in., 2500 count**

Supplier	QTY	UOM	Unit Price	Extended
B [ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	2000	Case	\$37.69	\$75,380.00
B [ALT2] GULF COAST PAPER CO INC	2000	Case	\$38.32	\$76,640.00
B Learnskilz Consultants LLC (N/A)	2000	Case	\$45.28	\$90,560.00
B [ALT1] GULF COAST PAPER CO INC	2000	Case	\$48.09	\$96,180.00
B Brady Plus (Brady Industries LLC)	2000	Case	\$48.64	\$97,280.00
<b>[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)</b>	<b>2000</b>	<b>Case</b>	<b>\$49.70</b>	<b>\$99,400.00</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	2000	Case	\$50.09	\$100,180.00
[ALT1] Gold Star Foods	2000	Case	\$83.55	\$167,100.00
SCM CONSULTANTS INC	2000	Case	\$111.49	\$222,980.00

**14 Bowl, Styrofoam, place setter non-laminated, satin white, 4/5 oz., 1000/count**

Supplier	QTY	UOM	Unit Price	Extended
<b>GULF COAST PAPER CO INC</b>	<b>30</b>	<b>Case</b>	<b>\$20.28</b>	<b>\$608.40</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	30	Case	\$20.40	\$612.00
SCM CONSULTANTS INC	30	Case	\$22.03	\$660.90
Veterans Alliance Partners	30	Case	\$22.78	\$683.40
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	30	Case	\$23.10	\$693.00
Brady Plus (Brady Industries LLC)	30	Case	\$23.11	\$693.30
Gold Star Foods	30	Case	\$23.16	\$694.80
Continental & Global Services	30	Case	\$26.14	\$784.20
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	30	Case	\$30.45	\$913.50
QUILL CORPORATION	30	Case	\$44.03	\$1,320.90
Learnskilz Consultants LLC (N/A)	30	Case	\$115.33	\$3,459.90

**15 Bowl, styrofoam, 12 oz., 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>Brady Plus (Brady Industries LLC)</b>	<b>100</b>	<b>Case</b>	<b>\$26.13</b>	<b>\$2,613.00</b>
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$27.22	\$2,722.00
GULF COAST PAPER CO INC	100	Case	\$28.42	\$2,842.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$28.91	\$2,891.00
Veterans Alliance Partners	100	Case	\$29.99	\$2,999.00
SCM CONSULTANTS INC	100	Case	\$31.82	\$3,182.00
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Case	\$32.99	\$3,299.00
Continental & Global Services	100	Case	\$33.43	\$3,343.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	100	Case	\$38.47	\$3,847.00
QUILL CORPORATION	100	Case	\$49.71	\$4,971.00
Learnskilz Consultants LLC (N/A)	100	Case	\$57.19	\$5,719.00
Ink Systems LLC	100	Case	\$58.70	\$5,870.00
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	100	Case	\$79.40	\$7,940.00
Mavich (Faith Gordon)	100	Case	\$88.33	\$8,833.00

**16 Plate, Styrofoam, non-laminated, white, 6 in., 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT1] GULF COAST PAPER CO INC</b>	<b>90</b>	<b>Case</b>	<b>\$20.38</b>	<b>\$1,834.20</b>
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	90	Case	\$21.99	\$1,979.10
Brady Plus (Brady Industries LLC)	90	Case	\$22.00	\$1,980.00
SCM CONSULTANTS INC	90	Case	\$22.68	\$2,041.20
GULF COAST PAPER CO INC	90	Case	\$22.98	\$2,068.20
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	90	Case	\$24.86	\$2,237.40
Continental & Global Services	90	Case	\$25.32	\$2,278.80
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	90	Case	\$26.98	\$2,428.20
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	90	Case	\$27.73	\$2,495.70
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	90	Case	\$29.19	\$2,627.10
QUILL CORPORATION	90	Case	\$35.21	\$3,168.90
Learnskilz Consultants LLC (N/A)	90	Case	\$49.87	\$4,488.30
Ink Systems LLC	90	Case	\$50.39	\$4,535.10
Mavich (Faith Gordon)	90	Case	\$73.72	\$6,634.80

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2442 - Disposable Paper and Plastics**

**17 Tray, Styrofoam, 5 compartment, school lunch tray, 500/case, Must Deliver on Pallets**

Supplier	QTY	UOM	Unit Price	Extended
<b>GVH DISTRIBUTION DFW LLC</b>	<b>17000</b>	<b>Case</b>	<b>\$21.40</b>	<b>\$363,800.00</b>
[ALT1] GVH DISTRIBUTION DFW LLC	17000	Case	\$21.40	\$363,800.00
AR Unlimited Supply	17000	Case	\$22.00	\$374,000.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	17000	Case	\$24.69	\$419,730.00
Safeway Supply, Inc.	17000	Case	\$24.87	\$422,790.00
Macana Global, LLC	17000	Case	\$25.00	\$425,000.00
[ALT1] Macana Global, LLC	17000	Case	\$25.00	\$425,000.00
[ALT1] Gold Star Foods	17000	Case	\$25.81	\$438,770.00
[ALT2] MyECOPlanet, LLC	17000	Case	\$25.95	\$441,150.00
[ALT1] MyECOPlanet, LLC	17000	Case	\$26.24	\$446,080.00
[ALT1] Veterans Alliance Partners	17000	Case	\$26.31	\$447,270.00
[ALT2] GULF COAST PAPER CO INC	17000	Case	\$27.65	\$470,050.00
[ALT1] GULF COAST PAPER CO INC	17000	Case	\$27.65	\$470,050.00
[ALT4] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	17000	Case	\$27.92	\$474,640.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	17000	Case	\$28.93	\$491,810.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	17000	Case	\$28.93	\$491,810.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	17000	Case	\$28.93	\$491,810.00
[ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	17000	Case	\$36.97	\$628,490.00
[ALT1] Continental & Global Services	17000	Case	\$40.62	\$690,540.00
Brady Plus (Brady Industries LLC)	17000	Case	\$45.12	\$767,040.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	17000	Case	\$50.42	\$857,140.00

**18 Container, clear clam shell, hinged lid, 1 compartment; 5 1/4 in. x 5 1/4 in. x 2 5/8 in., 500/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>480</b>	<b>Case</b>	<b>\$21.63</b>	<b>\$10,382.40</b>
[ALT4] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	480	Case	\$25.32	\$12,153.60
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	480	Case	\$30.75	\$14,760.00
[ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	480	Case	\$31.71	\$15,220.80
[ALT1] Macana Global, LLC	480	Case	\$38.84	\$18,643.20
Macana Global, LLC	480	Case	\$38.84	\$18,643.20
[ALT2] GULF COAST PAPER CO INC	640	Case	\$30.23	\$19,347.20
Brady Plus (Brady Industries LLC)	480	Case	\$42.66	\$20,476.80
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	480	Case	\$44.83	\$21,518.40
GULF COAST PAPER CO INC	480	Case	\$52.89	\$25,387.20
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	480	Case	\$53.99	\$25,915.20
Continental & Global Services	480	Case	\$54.10	\$25,968.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	480	Case	\$55.78	\$26,774.40
SCM CONSULTANTS INC	480	Case	\$61.53	\$29,534.40
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	480	Case	\$66.14	\$31,747.20
Ink Systems LLC	480	Case	\$81.19	\$38,971.20
Mavich (Faith Gordon)	480	Case	\$113.29	\$54,379.20
Learnskilz Consultants LLC (N/A)	480	Case	\$115.57	\$55,473.60

**19 Tray, paper food boat, #50 (1/2 lb.) red/white, microwave safe, 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>Brady Plus (Brady Industries LLC)</b>	<b>100</b>	<b>Case</b>	<b>\$18.49</b>	<b>\$1,849.00</b>
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$19.30	\$1,930.00
[ALT1] GULF COAST PAPER CO INC	100	Case	\$20.52	\$2,052.00
[ALT2] GULF COAST PAPER CO INC	100	Case	\$21.74	\$2,174.00
LAst Group Enterprises. (Advanced Blending, Inc.)	100	Case	\$21.74	\$2,174.00
[ALT1] Veterans Alliance Partners	100	Case	\$22.00	\$2,200.00
[ALT1] Continental & Global Services	100	Case	\$26.14	\$2,614.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$26.86	\$2,686.00
SCM CONSULTANTS INC	100	Case	\$28.01	\$2,801.00
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	100	Case	\$29.86	\$2,986.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	100	Case	\$35.98	\$3,598.00
Learnskilz Consultants LLC (N/A)	100	Case	\$49.84	\$4,984.00
[ALT1] Mavich (Faith Gordon)	100	Case	\$59.91	\$5,991.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2442 - Disposable Paper and Plastics**

**20 Tray, paper food boat, #200 (2 lb.) red/white, microwave safe, 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>LAsT Group Enterprises. (Advanced Blending, Inc.)</b>	<b>400</b>	<b>Case</b>	<b>\$15.89</b>	<b>\$6,356.00</b>
AR Unlimited Supply	400	Case	\$19.00	\$7,600.00
[ALT1] Veterans Alliance Partners	400	Case	\$24.00	\$9,600.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	400	Case	\$25.20	\$10,080.00
Brady Plus (Brady Industries LLC)	400	Case	\$26.73	\$10,692.00
[ALT1] GULF COAST PAPER CO INC	400	Case	\$28.33	\$11,332.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	400	Case	\$32.40	\$12,960.00
SCM CONSULTANTS INC	400	Case	\$33.64	\$13,456.00
[ALT1] Continental & Global Services	400	Case	\$37.21	\$14,884.00
Safeway Supply, Inc.	400	Case	\$38.30	\$15,320.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	400	Case	\$39.83	\$15,932.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	400	Case	\$53.81	\$21,524.00
Learnskilz Consultants LLC (N/A)	400	Case	\$59.33	\$23,732.00
[ALT1] Mavich (Faith Gordon)	400	Case	\$88.07	\$35,228.00

**21 Fork, 6 in., white plastic, medium weight, 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>Daxwell Distribution</b>	<b>350</b>	<b>Case</b>	<b>\$5.66</b>	<b>\$1,981.00</b>
Brady Plus (Brady Industries LLC)	350	Case	\$5.69	\$1,991.50
Safeway Supply, Inc.	350	Case	\$5.95	\$2,082.50
AR Unlimited Supply	350	Case	\$6.15	\$2,152.50
[ALT1] BRAUN BEEF CO INC	350	Case	\$6.44	\$2,254.00
[ALT1] Veterans Alliance Partners	350	Case	\$6.57	\$2,299.50
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$6.80	\$2,380.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$7.17	\$2,509.50
[ALT1] GULF COAST PAPER CO INC	350	Case	\$7.84	\$2,744.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	350	Case	\$7.89	\$2,761.50
[ALT4] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$7.96	\$2,786.00
[ALT1] Continental & Global Services	350	Case	\$10.47	\$3,664.50
[ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$10.97	\$3,839.50
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	350	Case	\$11.47	\$4,014.50
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$13.26	\$4,641.00
[ALT1] QUILL CORPORATION	350	Case	\$14.04	\$4,914.00
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	350	Case	\$16.99	\$5,946.50
[ALT1] Mavich (Faith Gordon)	350	Case	\$18.65	\$6,527.50
Learnskilz Consultants LLC (N/A)	350	Case	\$25.57	\$8,949.50
Ink Systems LLC	350	Case	\$54.66	\$19,131.00

**22 Knife, 6 in., white plastic, medium weight, 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>Daxwell Distribution</b>	<b>100</b>	<b>Case</b>	<b>\$5.46</b>	<b>\$546.00</b>
Safeway Supply, Inc.	100	Case	\$5.95	\$595.00
AR Unlimited Supply	100	Case	\$6.15	\$615.00
[ALT1] BRAUN BEEF CO INC	100	Case	\$6.44	\$644.00
[ALT1] Veterans Alliance Partners	100	Case	\$6.57	\$657.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$6.60	\$660.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$7.17	\$717.00
Brady Plus (Brady Industries LLC)	100	Case	\$7.59	\$759.00
[ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$7.76	\$776.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	100	Case	\$7.79	\$779.00
[ALT1] GULF COAST PAPER CO INC	100	Case	\$7.87	\$787.00
[ALT1] Continental & Global Services	100	Case	\$8.67	\$867.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$8.77	\$877.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	100	Case	\$11.72	\$1,172.00
[ALT4] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$13.41	\$1,341.00
[ALT1] QUILL CORPORATION	100	Case	\$17.42	\$1,742.00
[ALT1] Mavich (Faith Gordon)	100	Case	\$17.50	\$1,750.00
Learnskilz Consultants LLC (N/A)	100	Case	\$25.57	\$2,557.00
Ink Systems LLC	100	Case	\$39.96	\$3,996.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

**23 Spoon, 6 in., white plastic, medium weight, 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>Brady Plus (Brady Industries LLC)</b>	<b>350</b>	<b>Case</b>	<b>\$5.48</b>	<b>\$1,918.00</b>
Daxwell Distribution	350	Case	\$5.89	\$2,061.50
Safeway Supply, Inc.	350	Case	\$5.95	\$2,082.50
AR Unlimited Supply	350	Case	\$6.15	\$2,152.50
[ALT1] BRAUN BEEF CO INC	350	Case	\$6.44	\$2,254.00
[ALT1] Veterans Alliance Partners	350	Case	\$6.57	\$2,299.50
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$6.75	\$2,362.50
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$7.17	\$2,509.50
[ALT4] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$7.88	\$2,758.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	350	Case	\$7.89	\$2,761.50
[ALT1] GULF COAST PAPER CO INC	350	Case	\$7.92	\$2,772.00
[ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$10.02	\$3,507.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	350	Case	\$12.28	\$4,298.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	350	Case	\$13.26	\$4,641.00
[ALT1] QUILL CORPORATION	350	Case	\$15.29	\$5,351.50
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	350	Case	\$16.98	\$5,943.00
[ALT1] Continental & Global Services	350	Case	\$18.68	\$6,538.00
Learnskilz Consultants LLC (N/A)	350	Case	\$25.57	\$8,949.50
[ALT1] Mavich (Faith Gordon)	350	Case	\$55.31	\$19,358.50
Ink Systems LLC	350	Case	\$58.34	\$20,419.00

**24 Spork kit, white, polypropylene plastic, light weight, clear wrap to contain: spork, straw, napkin, 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>AR Unlimited Supply</b>	<b>10000</b>	<b>Case</b>	<b>\$11.00</b>	<b>\$110,000.00</b>
Daxwell Distribution	10000	Case	\$11.09	\$110,900.00
[ALT1] BRAUN BEEF CO INC	10000	Case	\$13.40	\$134,000.00
Brady Plus (Brady Industries LLC)	10000	Case	\$15.78	\$157,800.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	10000	Case	\$15.90	\$159,000.00
[ALT1] GULF COAST PAPER CO INC	10000	Case	\$17.84	\$178,400.00
[ALT1] Veterans Alliance Partners	10000	Case	\$19.00	\$190,000.00
[ALT2] GULF COAST PAPER CO INC	5000	Case	\$38.80	\$194,000.00
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	10000	Case	\$21.98	\$219,800.00
[ALT1] Continental & Global Services	10000	Case	\$23.05	\$230,500.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	10000	Case	\$27.18	\$271,800.00
[ALT1] MyECOPlanet, LLC	10000	Case	\$29.50	\$295,000.00
[ALT1] Gold Star Foods	10000	Case	\$31.83	\$318,300.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	10000	Case	\$32.14	\$321,400.00
[ALT4] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	10000	Case	\$33.26	\$332,600.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	10000	Case	\$34.83	\$348,300.00
[ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	10000	Case	\$36.84	\$368,400.00
[ALT1] Mavich (Faith Gordon)	10000	Case	\$40.00	\$400,000.00
Macana Global, LLC	10000	Case	\$40.77	\$407,700.00
[ALT1] Macana Global, LLC	10000	Case	\$40.77	\$407,700.00
[ALT1] Learnskilz Consultants LLC (N/A)	10000	Case	\$44.87	\$448,700.00
Ink Systems LLC	10000	Case	\$75.30	\$753,000.00

**25 Napkin, dispenser folded, dimensions must be 7 in. x 13 in. when folded, 20pk/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>AR Unlimited Supply</b>	<b>100</b>	<b>Case</b>	<b>\$18.50</b>	<b>\$1,850.00</b>
Brady Plus (Brady Industries LLC)	100	Case	\$24.42	\$2,442.00
[ALT1] Veterans Alliance Partners	100	Case	\$25.00	\$2,500.00
Daxwell Distribution	100	Case	\$28.71	\$2,871.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	100	Case	\$28.79	\$2,879.00
[ALT1] GULF COAST PAPER CO INC	100	Case	\$38.61	\$3,861.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	100	Case	\$39.54	\$3,954.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$40.65	\$4,065.00
[ALT1] Continental & Global Services	100	Case	\$45.25	\$4,525.00
Learnskilz Consultants LLC (N/A)	100	Case	\$46.49	\$4,649.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$49.81	\$4,981.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	100	Case	\$73.61	\$7,361.00
Ink Systems LLC	100	Case	\$92.34	\$9,234.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

**26 Apron, disposable, non-absorbent, extra long ties, 100/box**

Supplier	QTY	UOM	Unit Price	Extended
<b>B</b> [ALT1] Veterans Alliance Partners	150	Box	\$4.29	\$643.50
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>150</b>	<b>Box</b>	<b>\$4.97</b>	<b>\$745.50</b>
Safeway Supply, Inc.	150	Box	\$5.00	\$750.00
Interboro Packaging Corp.	150	Box	\$5.82	\$873.00
[ALT1] GULF COAST PAPER CO INC	150	Box	\$6.91	\$1,036.50
Daxwell Distribution	150	Box	\$7.45	\$1,186.50
[ALT1] Continental & Global Services	150	Box	\$7.91	\$1,117.50
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	150	Box	\$15.85	\$2,377.50
[ALT1] Daxwell Distribution	150	Box	\$37.25	\$5,587.50
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	150	Box	\$41.83	\$6,274.50
Brady Plus (Brady Industries LLC)	150	Box	\$52.63	\$7,894.50

**27 Liner, pan, kosher certified Quilon, 16 3/8 in. x 24 3/8 in., 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>LAst Group Enterprises. (Advanced Blending, Inc.)</b>	<b>280</b>	<b>Case</b>	<b>\$39.79</b>	<b>\$11,141.20</b>
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	280	Case	\$44.49	\$12,457.20
Brady Plus (Brady Industries LLC)	280	Case	\$46.81	\$13,106.80
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>280</b>	<b>Case</b>	<b>\$46.95</b>	<b>\$13,146.00</b>
Safeway Supply, Inc.	280	Case	\$47.90	\$13,412.00
[ALT1] GULF COAST PAPER CO INC	280	Case	\$51.57	\$14,439.60
[ALT1] Continental & Global Services	280	Case	\$73.41	\$20,554.80
SCM CONSULTANTS INC	280	Case	\$91.20	\$25,536.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	280	Case	\$92.31	\$25,846.80
Learnskilz Consultants LLC (N/A)	280	Case	\$125.99	\$35,277.20
[ALT1] Mavich (Faith Gordon)	280	Case	\$132.62	\$37,133.60

**28 Gloves, disposable, serving, medium domestic made, clear hot cast embossed for food service, 1-1/4 mil., low density, 1000/case 10/100 pack**

Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT1] GULF COAST PAPER CO INC</b>	<b>380</b>	<b>Box</b>	<b>\$1.19</b>	<b>\$452.20</b>
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	380	Box	\$1.24	\$471.20
[ALT1] Continental & Global Services	380	Box	\$2.88	\$1,094.40
[ALT1] AP Supply LLC	380	Box	\$3.50	\$1,330.00
Daxwell Distribution	380	Box	\$3.72	\$1,413.60
Brady Plus (Brady Industries LLC)	380	Box	\$3.81	\$1,447.80
[ALT2] AP Supply LLC	380	Box	\$4.10	\$1,558.00
[ALT1] Interboro Packaging Corp.	380	Box	\$5.90	\$2,242.00
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	380	Box	\$5.99	\$2,276.20
[ALT1] Mavich (Faith Gordon)	380	Box	\$7.76	\$2,948.80
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	380	Box	\$11.69	\$4,442.20
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	380	Box	\$28.41	\$10,795.80
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>380</b>	<b>Box</b>	<b>\$40.21</b>	<b>\$15,279.80</b>
[ALT1] Learnskilz Consultants LLC (N/A)	380	Box	\$129.99	\$49,396.20

**29 Gloves, disposable, serving, large domestic made, clear hot cast embossed, 1-1/4 mil., low density, 1000/case, 10/100 boxes for Food Service**

Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT1] GULF COAST PAPER CO INC</b>	<b>250</b>	<b>Box</b>	<b>\$1.19</b>	<b>\$297.50</b>
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	250	Box	\$1.53	\$382.50
[ALT1] Continental & Global Services	250	Box	\$2.88	\$720.00
[ALT1] AP Supply LLC	250	Box	\$3.50	\$875.00
Daxwell Distribution	250	Box	\$3.72	\$930.00
[ALT2] AP Supply LLC	250	Box	\$4.10	\$1,025.00
[ALT1] Interboro Packaging Corp.	250	Box	\$5.90	\$1,475.00
[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	250	Box	\$5.99	\$1,497.50
[ALT1] Mavich (Faith Gordon)	250	Box	\$7.76	\$1,940.00
Brady Plus (Brady Industries LLC)	250	Box	\$9.87	\$2,467.50
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	250	Box	\$11.69	\$2,922.50
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	250	Box	\$28.41	\$7,102.50
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>250</b>	<b>Box</b>	<b>\$40.21</b>	<b>\$10,052.50</b>
[ALT1] Ink Systems LLC	250	Box	\$60.32	\$15,080.00
Ink Systems LLC	250	Box	\$60.32	\$15,080.00
[ALT1] Learnskilz Consultants LLC (N/A)	250	Box	\$129.99	\$32,497.50

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2442 - Disposable Paper and Plastics**

**30 Container, soufflés, 1.25 oz., 2500/containers**

Supplier	QTY	UOM	Unit Price	Extended
<b>LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)</b>	<b>120</b>	<b>Case</b>	<b>\$31.76</b>	<b>\$3,811.20</b>
GULF COAST PAPER CO INC	120	Case	\$32.28	\$3,873.60
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	120	Case	\$33.65	\$4,038.00
AP Supply LLC	120	Case	\$35.00	\$420.00
Brady Plus (Brady Industries LLC)	120	Case	\$36.26	\$4,351.20
Continental & Global Services	120	Case	\$37.11	\$4,453.20
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	120	Case	\$37.79	\$4,534.80
SCM CONSULTANTS INC	120	Case	\$37.95	\$4,554.00
Learnskilz Consultants LLC (N/A)	120	Case	\$74.06	\$8,887.20
Ink Systems LLC	120	Case	\$80.03	\$9,603.60

**31 Lids, clear plastic for soufflé, 1.25 oz., 2500/container**

Supplier	QTY	UOM	Unit Price	Extended
<b>GULF COAST PAPER CO INC</b>	<b>120</b>	<b>Case</b>	<b>\$14.36</b>	<b>\$1,723.20</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	120	Case	\$15.50	\$1,860.00
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	120	Case	\$15.82	\$1,898.40
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	120	Case	\$18.50	\$2,220.00
Continental & Global Services	120	Case	\$18.61	\$2,233.20
Brady Plus (Brady Industries LLC)	120	Case	\$18.98	\$2,277.60
SCM CONSULTANTS INC	120	Case	\$19.99	\$2,398.80
Learnskilz Consultants LLC (N/A)	120	Case	\$27.55	\$3,306.00
Ink Systems LLC	120	Case	\$42.47	\$5,096.40

**32 Heavy Duty Plastic Bag w/ Zipper Closure, Freezer Bag quality. Minimum 1.75 mil thick, Quart size 7 in. x 8 in., 1000/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>B [ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)</b>	<b>500</b>	<b>Case</b>	<b>\$13.96</b>	<b>\$6,980.00</b>
<b>B Brady Plus (Brady Industries LLC)</b>	<b>500</b>	<b>Case</b>	<b>\$14.04</b>	<b>\$7,020.00</b>
<b>B [ALT1] Interboro Packaging Corp.</b>	<b>500</b>	<b>Case</b>	<b>\$14.82</b>	<b>\$7,410.00</b>
<b>B Macana Global, LLC</b>	<b>500</b>	<b>Case</b>	<b>\$19.04</b>	<b>\$9,520.00</b>
<b>B [ALT1] Macana Global, LLC</b>	<b>500</b>	<b>Case</b>	<b>\$19.04</b>	<b>\$9,520.00</b>
<b>B [ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)</b>	<b>500</b>	<b>Case</b>	<b>\$20.21</b>	<b>\$10,105.00</b>
<b>GULF COAST PAPER CO INC</b>	<b>500</b>	<b>Case</b>	<b>\$20.83</b>	<b>\$10,415.00</b>
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	500	Case	\$20.85	\$10,425.00
Safeway Supply, Inc.	500	Case	\$21.32	\$10,660.00
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	500	Case	\$21.79	\$10,895.00
[ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	500	Case	\$23.99	\$11,995.00
[ALT1] Gold Star Foods	500	Case	\$25.73	\$12,865.00
SCM CONSULTANTS INC	500	Case	\$29.16	\$14,580.00
[ALT1] Continental & Global Services	500	Case	\$46.66	\$23,330.00
[ALT1] Mavich (Faith Gordon)	500	Case	\$52.00	\$26,000.00
Learnskilz Consultants LLC (N/A)	500	Case	\$62.13	\$31,065.00
Ink Systems LLC	500	Case	\$71.00	\$35,500.00

**33 Heavy Duty Plastic Bag w/ Zipper Closure, Freezer Bag quality. Minimum 1.75 mil thick, Gallon size 10 in. x 12 in., 250/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>B [ALT1] Macana Global, LLC</b>	<b>780</b>	<b>Case</b>	<b>\$8.92</b>	<b>\$6,957.60</b>
<b>GULF COAST PAPER CO INC</b>	<b>780</b>	<b>Case</b>	<b>\$12.30</b>	<b>\$9,594.00</b>
Safeway Supply, Inc.	780	Case	\$12.50	\$9,750.00
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	780	Case	\$12.86	\$10,030.80
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	780	Case	\$14.76	\$11,512.80
SCM CONSULTANTS INC	780	Case	\$19.94	\$15,553.20
[ALT4] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	780	Case	\$22.49	\$17,542.20
[ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	780	Case	\$23.42	\$18,267.60
Brady Plus (Brady Industries LLC)	780	Case	\$25.01	\$19,507.80
[ALT1] Gold Star Foods	780	Case	\$25.21	\$19,663.80
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	780	Case	\$42.80	\$33,384.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	780	Case	\$43.85	\$34,203.00
Learnskilz Consultants LLC (N/A)	780	Case	\$45.27	\$35,310.60

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2442 - Disposable Paper and Plastics**

**34 Styrofoam Cup, 6 oz, 1000 cups/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>GULF COAST PAPER CO INC</b>	<b>90</b>	<b>Case</b>	<b>\$23.56</b>	<b>\$2,120.40</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	90	Case	\$24.57	\$2,211.30
Brady Plus (Brady Industries LLC)	90	Case	\$25.88	\$2,329.20
[ALT1] Macana Global, LLC	90	Case	\$26.25	\$2,362.50
Macana Global, LLC	90	Case	\$26.25	\$2,362.50
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	90	Case	\$26.72	\$2,404.80
Veterans Alliance Partners	90	Case	\$27.78	\$2,500.20
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	90	Case	\$31.89	\$2,870.10
SCM CONSULTANTS INC	90	Case	\$32.92	\$2,962.80
Continental & Global Services	90	Case	\$32.93	\$2,963.70
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	90	Case	\$33.93	\$3,053.70
QUILL CORPORATION	90	Case	\$38.26	\$3,443.40
Ink Systems LLC	90	Case	\$57.56	\$5,180.40
Learnskilz Consultants LLC (N/A)	90	Case	\$61.79	\$5,561.10
Mavich (Faith Gordon)	90	Case	\$70.07	\$6,306.30

**35 Styrofoam Cup, 12 oz, 1000 cups/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>GULF COAST PAPER CO INC</b>	<b>160</b>	<b>Case</b>	<b>\$39.11</b>	<b>\$6,257.60</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	160	Case	\$40.78	\$6,524.80
SCM CONSULTANTS INC	160	Case	\$41.63	\$6,660.80
Brady Plus (Brady Industries LLC)	160	Case	\$42.95	\$6,872.00
Safeway Supply, Inc.	160	Case	\$44.40	\$7,104.00
Veterans Alliance Partners	160	Case	\$44.99	\$7,198.40
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	160	Case	\$45.55	\$7,288.00
[ALT1] Macana Global, LLC	160	Case	\$47.90	\$7,664.00
Macana Global, LLC	160	Case	\$47.90	\$7,664.00
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	160	Case	\$52.89	\$8,462.40
Continental & Global Services	160	Case	\$55.89	\$8,942.40
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	160	Case	\$58.43	\$9,348.80
QUILL CORPORATION	160	Case	\$59.46	\$9,513.60
Ink Systems LLC	160	Case	\$78.29	\$12,526.40
Mavich (Faith Gordon)	160	Case	\$128.89	\$20,622.40
Learnskilz Consultants LLC (N/A)	160	Case	\$164.99	\$26,398.40

**36 Plate, Round 9 in Styrofoam, 500/case, laminated**

Supplier	QTY	UOM	Unit Price	Extended
<b>B [ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>360</b>	<b>Case</b>	<b>\$23.26</b>	<b>\$8,373.60</b>
<b>B [ALT3] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>360</b>	<b>Case</b>	<b>\$26.75</b>	<b>\$9,630.00</b>
<b>[ALT4] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>360</b>	<b>Case</b>	<b>\$27.65</b>	<b>\$9,954.00</b>
[ALT1] Veterans Alliance Partners	360	Case	\$28.00	\$10,080.00
GULF COAST PAPER CO INC	360	Case	\$28.71	\$10,335.60
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	360	Case	\$31.84	\$11,462.40
SCM CONSULTANTS INC	360	Case	\$34.11	\$12,279.60
Brady Plus (Brady Industries LLC)	360	Case	\$34.30	\$12,348.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	360	Case	\$36.58	\$13,168.80
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	360	Case	\$38.98	\$14,032.80
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	360	Case	\$39.76	\$14,313.60
Continental & Global Services	360	Case	\$41.59	\$14,972.40
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	360	Case	\$44.10	\$15,876.00
QUILL CORPORATION	360	Case	\$47.44	\$17,078.40
Ink Systems LLC	360	Case	\$52.95	\$19,062.00
Mavich (Faith Gordon)	360	Case	\$83.38	\$30,016.80
Learnskilz Consultants LLC (N/A)	360	Case	\$108.97	\$39,229.20

**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

**37 Cup, medicine, clear, plastic, 1.0 oz. w/easy to read graduated measurements, 5000 cups/case, 100 cups/sleeve bag**

Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)</b>	<b>300</b>	<b>Sleeve</b>	<b>\$0.6572</b>	<b>\$9,858.00</b>
Brady Plus (Brady Industries LLC)	300	Sleeve	\$0.86	\$258.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	300	Sleeve	\$1.39	\$417.00
QUILL CORPORATION	300	Sleeve	\$1.56	\$468.00
[ALT1] Continental & Global Services	300	Sleeve	\$1.66	\$498.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	300	Sleeve	\$3.21	\$963.00
SCM CONSULTANTS INC	300	Sleeve	\$3.74	\$1,122.00
[ALT1] Mavich (Faith Gordon)	300	Sleeve	\$25.62	\$7,686.00
Ink Systems LLC	300	Sleeve	\$89.31	\$26,793.00
[ALT2] Mavich (Faith Gordon)	300	Sleeve	\$112.30	\$33,690.00
Learnskilz Consultants LLC (N/A)	300	Sleeve	\$245.49	\$73,647.00

**38 Cup, disposable, 3 oz., 5000 cups/case, 100 cups/sleeve**

Supplier	QTY	UOM	Unit Price	Extended
<b>D [ALT1] Continental &amp; Global Services</b>	<b>400</b>	<b>Sleeve</b>	<b>\$0.10</b>	<b>\$40.00</b>
Brady Plus (Brady Industries LLC)	400	Sleeve	\$0.85	\$340.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	400	Sleeve	\$2.48	\$992.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	400	Sleeve	\$2.65	\$1,060.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	400	Sleeve	\$11.75	\$4,700.00
SCM CONSULTANTS INC	400	Sleeve	\$19.65	\$7,860.00
Ink Systems LLC	400	Sleeve	\$360.78	\$144,312.00
Learnskilz Consultants LLC (N/A)	400	Sleeve	\$684.99	\$273,996.00

**39 Tissue, facial, white, 2 ply, 8 in. X 8.3 in., 100/box**

Supplier	QTY	UOM	Unit Price	Extended
<b>B [ALT1] Veterans Alliance Partners</b>	<b>15000</b>	<b>Box</b>	<b>\$0.49</b>	<b>\$7,350.00</b>
<b>[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)</b>	<b>15000</b>	<b>Box</b>	<b>\$0.54</b>	<b>\$8,100.00</b>
Buckeye Cleaning Center	15000	Box	\$0.62	\$9,300.00
Safeway Supply, Inc.	15000	Box	\$0.63	\$9,450.00
[ALT1] GULF COAST PAPER CO INC	15000	Box	\$0.69	\$10,350.00
Central Poly-Bag Corp.	15000	Box	\$0.82	\$12,300.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	500	Case	\$24.99	\$12,495.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	15000	Box	\$0.85	\$12,750.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	15000	Box	\$0.96	\$14,400.00
GULF COAST PAPER CO INC	15000	Box	\$0.98	\$14,700.00
Continental & Global Services	15000	Box	\$1.20	\$18,000.00
QUILL CORPORATION	15000	Box	\$1.28	\$19,200.00
SCM CONSULTANTS INC	15000	Box	\$1.63	\$24,450.00
Learnskilz Consultants LLC (N/A)	15000	Box	\$3.42	\$51,300.00
AR Unlimited Supply	15000	Box	\$12.00	\$180,000.00
Brady Plus (Brady Industries LLC)	15000	Box	\$15.47	\$232,050.00
[ALT1] Mavich (Faith Gordon)	15000	case 30	\$48.79	\$731,850.00
Ink Systems LLC	15000	Box	\$67.61	\$1,014,150.00

**40 Wipes, Multi-Task Wipes 13 in. x 12.5 in. 76 wipes/pack, 12 packs/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>A Brady Plus (Brady Industries LLC)</b>	<b>300</b>	<b>Pack</b>	<b>\$4.25</b>	<b>\$1,275.00</b>
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>300</b>	<b>Pack</b>	<b>\$5.04</b>	<b>\$1,512.00</b>
GULF COAST PAPER CO INC	300	Pack	\$5.50	\$1,650.00
Continental & Global Services	300	Pack	\$6.30	\$1,890.00
SCM CONSULTANTS INC	300	Pack	\$7.94	\$2,382.00
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	300	Pack	\$8.49	\$2,547.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	300	Pack	\$9.52	\$2,856.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	300	Pack	\$43.66	\$13,098.00
QUILL CORPORATION	300	Pack	\$79.07	\$23,721.00
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	300	Pack	\$97.90	\$29,370.00
Mavich (Faith Gordon)	300	Pack	\$116.99	\$35,097.00
Learnskilz Consultants LLC (N/A)	300	Pack	\$139.99	\$41,997.00
Ink Systems LLC	300	Pack	\$143.22	\$42,966.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

<b>41 Liner, trash can, white, .4 mil., star bottom, heavy duty, 23 in. x 33 in., fits 12-16 gal. containers, 9.92 lbs./case weight, 500 liners/case</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>B</b> LAsT Group Enterprises. (Advanced Blending, Inc.)	1500	Case	\$9.78	\$14,670.00
<b>[ALT1] Unipak Corp.</b>	<b>1500</b>	<b>Case</b>	<b>\$10.88</b>	<b>\$16,320.00</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	1500	Case	\$11.02	\$16,530.00
Central Poly-Bag Corp.	1500	Case	\$11.60	\$17,400.00
Safeway Supply, Inc.	1500	Case	\$12.14	\$18,210.00
Macana Global, LLC	1500	Case	\$12.76	\$19,140.00
[ALT1] Macana Global, LLC	1500	Case	\$12.76	\$19,140.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	1500	Case	\$14.79	\$22,185.00
[ALT1] Veterans Alliance Partners	1500	Case	\$14.80	\$22,200.00
Brady Plus (Brady Industries LLC)	1500	Case	\$15.12	\$22,680.00
[ALT1] Interboro Packaging Corp.	1500	Case	\$15.82	\$23,730.00
[ALT1] GULF COAST PAPER CO INC	1500	Case	\$15.92	\$23,880.00
Buckeye Cleaning Center	1500	Case	\$16.98	\$25,470.00
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	1500	Case	\$18.42	\$27,630.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	1500	Case	\$23.75	\$35,625.00
HIGH POINT (WESTERN-BRW PAPER CO., INC.)	1500	Case	\$25.80	\$38,700.00
<b>42 Liner, trash can, black, 1.3 mil., star bottom, tubular construction with no side seals, 37 in. x 48 in. fits up to 44 gallon round container, 15.3 lbs./case weight, 100 liners/case, MUST BE DELIVERED ON SECURE PALLETS</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>[ALT1] Unipak Corp.</b>	<b>5000</b>	<b>Case</b>	<b>\$11.78</b>	<b>\$58,900.00</b>
[ALT1] Interboro Packaging Corp.	5000	Case	\$12.34	\$61,700.00
Central Poly-Bag Corp.	5000	Case	\$13.60	\$68,000.00
LAsT Group Enterprises. (Advanced Blending, Inc.)	5000	Case	\$14.87	\$74,350.00
Macana Global, LLC	5000	Case	\$14.93	\$74,650.00
[ALT1] Macana Global, LLC	5000	Case	\$14.93	\$74,650.00
Safeway Supply, Inc.	5000	Case	\$15.85	\$79,250.00
GULF COAST PAPER CO INC	5000	Case	\$16.69	\$83,450.00
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	5000	Case	\$16.76	\$83,800.00
HIGH POINT (WESTERN-BRW PAPER CO., INC.)	5000	Case	\$20.16	\$100,800.00
Brady Plus (Brady Industries LLC)	5000	Case	\$21.58	\$107,900.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	5000	Case	\$23.48	\$117,400.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	5000	Case	\$23.80	\$119,000.00
[ALT1] Veterans Alliance Partners	5000	Case	\$27.00	\$135,000.00
[ALT1] Buckeye Cleaning Center	5000	Case	\$36.65	\$183,250.00
Learnskilz Consultants LLC (N/A)	5000	Case	\$85.21	\$426,050.00
<b>43 Liner, trash can, 1.3 mil., star bottom, tubular construction with no side seals, 40 in. x 46 in. fits 40-45 gallon container, 15.9 lbs./case weight, 100 liners/case, MUST BE DELIVERED ON SECURE PALLETS (CLEAR)</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>GULF COAST PAPER CO INC</b>	<b>80</b>	<b>Case</b>	<b>\$9.65</b>	<b>\$772.00</b>
LAsT Group Enterprises. (Advanced Blending, Inc.)	80	Case	\$15.42	\$1,233.60
[ALT1] Unipak Corp.	80	Case	\$16.40	\$1,312.00
[ALT1] Interboro Packaging Corp.	80	Case	\$17.34	\$1,387.20
POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	80	Case	\$17.59	\$1,407.20
Central Poly-Bag Corp.	80	Case	\$18.00	\$1,440.00
Safeway Supply, Inc.	80	Case	\$18.35	\$1,468.00
HIGH POINT (WESTERN-BRW PAPER CO., INC.)	80	Case	\$20.87	\$1,669.60
Brady Plus (Brady Industries LLC)	80	Case	\$23.55	\$1,884.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	80	Case	\$23.86	\$1,908.80
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	80	Case	\$25.15	\$2,012.00
[ALT1] Veterans Alliance Partners	80	Case	\$27.00	\$2,160.00
Buckeye Cleaning Center	80	Case	\$27.42	\$2,193.60
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMENTS)	80	Case	\$29.64	\$2,371.20
[ALT1] Continental & Global Services	80	Case	\$30.38	\$2,430.40
Learnskilz Consultants LLC (N/A)	80	Case	\$83.24	\$6,659.20

**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

**44 Napkins, sanitary, maxi-pads, size 4, individually wrapped, 250/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>Brady Plus (Brady Industries LLC)</b>	<b>80</b>	<b>Case</b>	<b>\$39.29</b>	<b>\$3,143.20</b>
SCM CONSULTANTS INC	80	Case	\$44.51	\$3,560.80
GULF COAST PAPER CO INC	80	Case	\$46.59	\$3,727.20
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	80	Case	\$47.08	\$3,766.40
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Case	\$47.98	\$3,838.40
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	80	Case	\$49.85	\$3,988.00
QUILL CORPORATION	80	Case	\$50.48	\$4,038.40
Continental & Global Services	80	Case	\$61.72	\$4,937.60
Central Poly-Bag Corp.	80	Case	\$66.00	\$5,280.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	80	Case	\$68.84	\$5,507.20
Learnskilz Consultants LLC (N/A)	80	Case	\$74.97	\$5,997.60
Mavich (Faith Gordon)	80	Case	\$81.04	\$6,483.20
Ink Systems LLC	80	Case	\$87.42	\$6,993.60

**45 Tissue, toilet, rolls, 2-ply, 4.0 in. x 3.75 in., 500 sheets per roll, 96 rolls/case, 20 cases/pallet**

Supplier	QTY	UOM	Unit Price	Extended
<b>B AR Unlimited Supply</b>	<b>3400</b>	<b>Case</b>	<b>\$30.50</b>	<b>\$103,700.00</b>
<b>B [ALT1] GULF COAST PAPER CO INC</b>	<b>3400</b>	<b>Case</b>	<b>\$34.76</b>	<b>\$118,184.00</b>
<b>B Safeway Supply, Inc.</b>	<b>3400</b>	<b>Case</b>	<b>\$35.83</b>	<b>\$121,822.00</b>
<b>B [ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)</b>	<b>3400</b>	<b>Case</b>	<b>\$36.96</b>	<b>\$125,664.00</b>
<b>[ALT1] Buckeye Cleaning Center</b>	<b>3400</b>	<b>Case</b>	<b>\$37.51</b>	<b>\$127,534.00</b>
Buckeye Cleaning Center	3400	Case	\$37.91	\$128,894.00
Brady Plus (Brady Industries LLC)	3400	Case	\$38.64	\$131,376.00
[ALT2] GULF COAST PAPER CO INC	3400	Case	\$44.83	\$152,422.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	3400	Case	\$45.77	\$155,618.00
[ALT1] QUILL CORPORATION	3400	Case	\$50.33	\$171,122.00
[ALT1] Veterans Alliance Partners	3400	Case	\$53.00	\$180,200.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	3400	Case	\$58.93	\$200,362.00
Central Poly-Bag Corp.	3400	Case	\$59.00	\$200,600.00
[ALT1] Continental & Global Services	3400	Case	\$64.55	\$219,470.00
[ALT1] Mavich (Faith Gordon)	3400	Case	\$89.17	\$303,178.00

**46 Towels, paper, z-fold, embossed, bleached white, multifold towels, 9.25 in. x 9.5 in. (must fit dispenser), 4000 count, 16 pack/case**

Supplier	QTY	UOM	Unit Price	Extended
<b>B [ALT1] GULF COAST PAPER CO INC</b>	<b>2300</b>	<b>Case</b>	<b>\$20.94</b>	<b>\$48,162.00</b>
<b>B [ALT1] Buckeye Cleaning Center</b>	<b>2300</b>	<b>Case</b>	<b>\$20.99</b>	<b>\$48,277.00</b>
<b>Buckeye Cleaning Center</b>	<b>2300</b>	<b>Case</b>	<b>\$21.43</b>	<b>\$49,289.00</b>
Brady Plus (Brady Industries LLC)	2300	Case	\$23.52	\$54,096.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	2300	Case	\$23.78	\$54,694.00
[ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	2300	Case	\$24.51	\$56,373.00
Safeway Supply, Inc.	2300	Case	\$26.80	\$61,640.00
Central Poly-Bag Corp.	2300	Case	\$31.00	\$71,300.00
[ALT1] Continental & Global Services	2300	Case	\$33.70	\$77,510.00
[ALT1] Mavich (Faith Gordon)	2300	case	\$56.43	\$129,789.00
[ALT2] Mavich (Faith Gordon)	2300	Case	\$66.86	\$153,778.00
Learnskilz Consultants LLC (N/A)	2300	Case	\$85.70	\$197,110.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

**47 Towels, hardwood roll, hand, soft, strong, absorbent, natural brown, 7.87 in. x 800 in., 6 rolls/case**

Supplier	QTY	UOM	Unit Price	Extended
B [ALT1] GULF COAST PAPER CO INC	5000	Case	\$20.33	\$101,650.00
B AR Unlimited Supply	5000	Case	\$20.50	\$102,500.00
B [ALT1] Brady Plus (Brady Industries LLC)	5000	Case	\$20.63	\$103,150.00
B Safeway Supply, Inc.	5000	Case	\$21.45	\$107,250.00
B [ALT1] Buckeye Cleaning Center	5000	Case	\$22.68	\$113,400.00
B [ALT1] Veterans Alliance Partners	5000	Case	\$23.00	\$115,000.00
B [ALT1] LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	5000	Case	\$24.87	\$124,350.00
B [ALT2] GULF COAST PAPER CO INC	5000	Case	\$27.84	\$139,200.00
<b>Buckeye Cleaning Center</b>	<b>5000</b>	<b>Case</b>	<b>\$28.49</b>	<b>\$142,450.00</b>
Central Poly-Bag Corp.	5000	Case	\$30.00	\$150,000.00
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	5000	Case	\$35.19	\$175,950.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	5000	Case	\$36.28	\$181,400.00
QUILL CORPORATION	5000	Case	\$44.69	\$223,450.00
Brady Plus (Brady Industries LLC)	5000	Case	\$46.00	\$230,000.00
Continental & Global Services	5000	Case	\$46.16	\$230,800.00
[ALT1] Mavich (Faith Gordon)	5000	Case	\$52.31	\$261,550.00
SCM CONSULTANTS INC	5000	Case	\$57.16	\$285,800.00
Mavich (Faith Gordon)	5000	Case	\$65.40	\$327,000.00
Ink Systems LLC	5000	Case	\$86.58	\$432,900.00
Learnskilz Consultants LLC (N/A)	5000	Case	\$137.99	\$689,950.00

**48 Wipes, utility, paper, white, folded, 2-ply, 12 in. x 10 1/4 in., 125/dispenser box, 18 dispenser boxes/case**

Supplier	QTY	UOM	Unit Price	Extended
B [ALT1] Veterans Alliance Partners	160	Case	\$34.00	\$5,440.00
<b>Brady Plus (Brady Industries LLC)</b>	<b>160</b>	<b>Case</b>	<b>\$57.69</b>	<b>\$9,230.40</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	160	Case	\$68.23	\$10,916.80
GULF COAST PAPER CO INC	160	Case	\$69.05	\$11,048.00
Safeway Supply, Inc.	160	Case	\$95.10	\$15,216.00
Continental & Global Services	160	Case	\$126.70	\$20,272.00
SCM CONSULTANTS INC	160	Case	\$135.13	\$21,620.80
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	160	Case	\$155.45	\$24,872.00
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	160	Case	\$158.71	\$25,393.60
QUILL CORPORATION	160	Case	\$168.66	\$26,985.60
Ink Systems LLC	160	Case	\$176.77	\$28,283.20
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	160	Case	\$177.70	\$28,432.00
Learnskilz Consultants LLC (N/A)	160	Case	\$199.67	\$31,947.20
Mavich (Faith Gordon)	160	Case	\$228.06	\$36,489.60

**49 Towels, windshield, 2-ply, blue, L10, 10 1/2 in. x 9 1/2 in. 2240/case**

Supplier	QTY	UOM	Unit Price	Extended
D Brady Plus (Brady Industries LLC)	20	Case	\$45.29	\$905.80
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	20	Case	\$55.19	\$1,103.80
GULF COAST PAPER CO INC	20	Case	\$64.98	\$1,299.60
SCM CONSULTANTS INC	20	Case	\$74.12	\$1,482.40
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	20	Case	\$78.98	\$1,579.60
Continental & Global Services	20	Case	\$86.86	\$1,737.20
Mavich (Faith Gordon)	20	Case	\$90.31	\$1,806.20
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	20	Case	\$92.41	\$1,848.20
Ink Systems LLC	20	Case	\$98.41	\$1,968.20
Learnskilz Consultants LLC (N/A)	20	Case	\$109.67	\$2,193.40

**50 Cup, plastic, clear, 3.5 oz., with as little distortion as possible**

Supplier	QTY	UOM	Unit Price	Extended
B [ALT1] GULF COAST PAPER CO INC	3	Case	\$39.88	\$119.64
B Ink Systems LLC	3	Case	\$41.43	\$124.29
B [ALT1] Ink Systems LLC	3	Case	\$41.43	\$124.29
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>3</b>	<b>Case</b>	<b>\$41.73</b>	<b>\$125.19</b>
Brady Plus (Brady Industries LLC)	3	Case	\$50.07	\$150.21
[ALT1] Continental & Global Services	3	Case	\$59.68	\$179.04

**51 Lid, For Clear Plastic Cup, 3.5 oz. cup, no slot, 250 case, MUST FIT ITEM 50**

Supplier	QTY	UOM	Unit Price	Extended
B [ALT1] GULF COAST PAPER CO INC	3	Case	\$28.65	\$85.95
B Brady Plus (Brady Industries LLC)	3	Case	\$31.10	\$93.30
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>3</b>	<b>Case</b>	<b>\$31.97</b>	<b>\$95.91</b>

**ALIEF INDEPENDENT SCHOOL DISTRICT**

**RFP #2442 - Disposable Paper and Plastics**

<b>52 Cup, plastic, clear, 1 oz., with graduated markings and as little visual distortion as possible, 5000 case</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>Ink Systems LLC</b>	<b>3</b>	<b>Case</b>	<b>\$41.43</b>	<b>\$124.29</b>
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	3	Case	\$41.73	\$125.19
Brady Plus (Brady Industries LLC)	3	Case	\$41.99	\$125.97
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	3	Case	\$49.28	\$147.84
[ALT1] Continental & Global Services	3	Case	\$82.93	\$248.79
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	3	Case	\$95.89	\$287.67
SCM CONSULTANTS INC	3	Case	\$224.50	\$673.50
<b>53 Lid, For Clear Plastic 1 oz. Cup, 5000 case, MUST FIT ITEM 52</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>Brady Plus (Brady Industries LLC)</b>	<b>3</b>	<b>Case</b>	<b>\$11.90</b>	<b>\$35.70</b>
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	3	Case	\$31.97	\$95.91
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	3	Case	\$62.64	\$187.92
<b>54 Straw, red stripe, jumbo, unwrapped</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>Brady Plus (Brady Industries LLC)</b>	<b>3</b>	<b>Case</b>	<b>\$16.58</b>	<b>\$49.74</b>
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	3	Case	\$26.02	\$78.06
[ALT1] GULF COAST PAPER CO INC	3	Case	\$51.62	\$154.86
SCM CONSULTANTS INC	3	Case	\$59.20	\$177.60
[ALT1] Ink Systems LLC	3	Case	\$72.79	\$218.37
Ink Systems LLC	3	Case	\$72.79	\$218.37
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	3	Case	\$74.15	\$222.45
<b>55 Straw, red stripe, super jumbo, Unwrapped</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>Ink Systems LLC</b>	<b>3</b>	<b>Case</b>	<b>\$5.92</b>	<b>\$17.76</b>
[ALT1] Ink Systems LLC	3	Case	\$5.92	\$17.76
Brady Plus (Brady Industries LLC)	3	Case	\$18.29	\$54.87
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	3	Case	\$23.44	\$70.32
[ALT1] Veterans Alliance Partners	3	Case	\$40.71	\$122.13
SCM CONSULTANTS INC	3	Case	\$59.20	\$177.60
<b>56 Cup, waxed paper, flat bottom, pressure sealed side seam, 6 oz.</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>A</b> SCM CONSULTANTS INC	<b>3</b>	<b>Case</b>	<b>\$66.00</b>	<b>\$198.00</b>
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>3</b>	<b>Case</b>	<b>\$73.30</b>	<b>\$219.90</b>
<b>57 Spoon, food sampling, approximately 3 in.</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>D</b> Brady Plus (Brady Industries LLC)	<b>5</b>	<b>Case</b>	<b>\$12.83</b>	<b>\$64.15</b>
[ALT1] GULF COAST PAPER CO INC	5	Case	\$21.26	\$106.30
[ALT1] Continental & Global Services	5	Case	\$23.79	\$118.95
[ALT1] Ink Systems LLC	5	Case	\$33.22	\$166.10
Ink Systems LLC	5	Case	\$33.22	\$166.10
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	5	Case	\$40.85	\$204.25
SCM CONSULTANTS INC	5	Case	\$73.92	\$369.60
<b>58 Cup, plastic, ultra clear, 9 oz., 50 cups/sleeve, 1000 cups/case</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>160</b>	<b>Case</b>	<b>\$53.08</b>	<b>\$8,492.80</b>
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	160	Case	\$54.25	\$8,680.00
GULF COAST PAPER CO INC	160	Case	\$55.88	\$8,940.80
LIBERTY OFFICE PRODUCTS (LIBERTY DATA PRODUCTS)	160	Case	\$59.80	\$9,568.00
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	160	Case	\$61.70	\$9,872.00
Brady Plus (Brady Industries LLC)	160	Case	\$63.45	\$10,152.00
SCM CONSULTANTS INC	160	Case	\$73.31	\$11,729.60
Continental & Global Services	160	Case	\$83.99	\$13,438.40
Ink Systems LLC	160	Case	\$99.17	\$15,867.20
Mavich (Faith Gordon)	160	Case	\$135.20	\$21,632.00
Learnskilz Consultants LLC (N/A)	160	Case	\$237.89	\$38,062.40
<b>59 Labels, food, SupeRemoveable Prep Shelf Life, 4 in. x 2 in.</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>200</b>	<b>Rolls</b>	<b>\$18.42</b>	<b>\$3,684.00</b>
Ink Systems LLC	200	Rolls	\$59.04	\$11,808.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2442 - Disposable Paper and Plastics**

**60 Labels, food, SupeRemoveable Prep Shelf Life, 1 in. x 1.5 in.**

Supplier	QTY	UOM	Unit Price	Extended
<b>POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)</b>	<b>200</b>	<b>Rolls</b>	<b>\$13.97</b>	<b>\$2,794.00</b>
Ink Systems LLC	200	Rolls	\$38.73	\$7,746.00

**61 Cup, clear, 12 oz., 1000 ct. per case**

Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT1] Veterans Alliance Partners</b>	<b>20</b>	<b>Case</b>	<b>\$39.83</b>	<b>\$796.60</b>
Brady Plus (Brady Industries LLC)	20	Case	\$46.99	\$939.80
[ALT1] GULF COAST PAPER CO INC	20	Case	\$52.44	\$1,048.80
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	20	Case	\$60.01	\$1,200.20
GULF COAST PAPER CO INC	20	Case	\$61.76	\$1,235.20
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	20	Case	\$71.94	\$1,438.80
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	20	Case	\$78.44	\$1,568.80
Ink Systems LLC	20	Case	\$83.43	\$1,668.60
SCM CONSULTANTS INC	20	Case	\$88.90	\$1,778.00
[ALT1] Continental & Global Services	20	Case	\$95.98	\$1,919.60
Learnskilz Consultants LLC (N/A)	20	Case	\$96.87	\$1,937.40
Mavich (Faith Gordon)	20	Case	\$215.07	\$4,301.40

**62 Lid, cup, clear, for 12 oz. clear cup, 1000 ct. per case**

Supplier	QTY	UOM	Unit Price	Extended
<b>[ALT1] Veterans Alliance Partners</b>	<b>20</b>	<b>Case</b>	<b>\$16.00</b>	<b>\$320.00</b>
[ALT1] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	20	Case	\$30.32	\$606.40
[ALT1] GULF COAST PAPER CO INC	20	Case	\$30.56	\$611.20
POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	20	Case	\$31.21	\$624.20
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	20	Case	\$34.18	\$683.60
Brady Plus (Brady Industries LLC)	20	Case	\$34.89	\$697.80
[ALT2] POLLOCK PAPER DIST. (POLLOCK INVESTMEMTS)	20	Case	\$36.65	\$733.00
GULF COAST PAPER CO INC	20	Case	\$43.67	\$873.40
SCM CONSULTANTS INC	20	Case	\$46.58	\$931.60
[ALT1] Continental & Global Services	20	Case	\$61.53	\$1,230.60
Mavich (Faith Gordon)	20	Case	\$120.29	\$2,405.80
Learnskilz Consultants LLC (N/A)	20	Case	\$164.99	\$3,299.80

**AWARD NOTES LEGEND:**

- A) No sample provided for evaluation purposes
- B) Proposed item does not meet specifications
- C) Minimum order quantities are unacceptable
- D) No award, items will be purchased through alternative contracting methods

## Hearst Newspapers, LLC Order Confirmation

**Ad Order Number**

0034363981

**Sales Rep.**

0630-HOU

**Order Taker**

kgearhart

**Order Source**

Rep

**Customer**

ALIEF ISD - LEGALS

**Customer Account**

20022415

**Customer Address**

PO BOX 68  
ALIEF TX 774110068 USA

**Customer Phone**

2819883188

**Payor Customer**

ALIEF ISD - LEGALS

**Payor Account**

20022415

**Payor Address**

PO BOX 68  
ALIEF TX 774110068 USA

**Payor Phone**

2819883188

**PO Number**

**Ordered By**

Gabriela Almazan, email

**Customer Fax**

**Customer Email**

Gabriela.almazanzate@aliefisd.r

**Special Pricing**

**Tear Sheets**

2

**Proofs**

0

**Affidavits**

1

**Blind Box**

**Promo Type**

**Materials**

**Invoice Text**

Alief ISD: RFP 2442 Disposable Paper and Plastics

**Ad Order Notes**

**Gross Amount**

299.52

**Net Amount**

\$299.52

**Tax Amount**

\$0.00

**Total Amount**

\$299.52

**Payment Method**

Credit Card Pymt

**Payment Amount**

\$0.00

**Amount Due**

\$299.52

**Ad Number**

0034363981-01

**Ad Type**

Legal

**Production Method**

AdBooker

**Production Notes**

141

**External Ad Number**

**Ad Attributes**

**Ad Released**

No

**Pick Up**

**Ad Size**

2 X 3 li

**Color**

**Bid Notice - Alief ISD** will receive electronic sealed proposals for **RFP 2442 Disposable Paper and Plastics**, until 2:00 PM (CT), 01/21/2025. Bid and submission info at <https://aliefisd.ionwave.net>. Questions 281-988-3188

**Product**

HOU Chronicle  
HOU Online

**Placement**

Legals HOU 6col  
Legals

**Position**

Bids and Proposals6c  
Bids and Proposals

**First Run Date**

Friday, December 20, 2024  
Friday, December 20, 2024

**Last Run Date**

Monday, December 23, 2024  
Monday, December 23, 2024

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
1	1ST CHOICE RESTAURANT EQUIPMENT &	15018 Tradesman Dr.	San Antonio, TX	
2	A PRIVATE INVITATION	914 Main St C	Houston, TX	
3	A6 SCIENTIFIC CORP.	3903 Bellaire Blvd Ste E	Houston, TX	DBE
4	AA DOLLAR CITY LLC	9916 South Gessner Road	Houston, TX	
5	AAMANI HEALTH & COMMUNITY SERVICES	10333 Harwin Drive Ste 305	Houston, TX	MBE,WBE
6	ACME SOAP COMPANY (ACME SOAP,INC.)	4351 Director Drive	San Antonio, TX	
7	ACTION JACKSON BBQ N CATERING LLC	5503 Wood Creek Way	Houston, TX	
8	ADEM CONSULTING	10800 Kipp Way Dr Apt 1310	Houston, TX	
9	AFESCO	130 Wheelock Street	Alexandria, LA	
10	AGARWOOD CONSTRUCTION & RESTORA	12418 Bellaire Blvd Ste 108	Houston, TX	ALF
11	AGNI ENTERPRISES, LLC (DBA) HEAD TO H	9021 Sw 94Th Street, Unit 510	Miami, FL	
12	AIM VENDING SERVICES LLC	26202 Oak Ridge Dr. Building "A" - 201	Spring, TX	
13	ALL GOODS DELIVERY SERVICES (4TH SE.	2747 Crosshaven Way	Conroe, TX	HUB
14	ALLAN VORDA & ASSOCIATES	3130 Grants Lake Blvd., #18665	Sugar Land, TX	
15	AMBROSIAL CATERING AND EVENTS	8322 Quail View	Missouri City, TX	
16	AMERICA MAINTENANCE EXPERTS (RUFIN	13711 Garden Springs Dr.	Houston, TX	ALF
17	AP SUPPLY LLC	30 North Gould Street, Suite R Sheridan, Wy 828	Sheridan, WY	
18	APPLE CITY EATZ	3131 Hayes Rd.	Houston, TX	ALF
19	A-QUE LISTER'S SMOKEHOUSE BBQ AND	1415 Eaglewood Valley Ct	Fresno, TX	
20	AR UNLIMITED SUPPLY	409 Travis St #2111	Houston, TX	
21	ARCHITECTURAL BRASS (LEVANT INDUST	1130 DI Hollowell Prky	Atlanta, GA	
22	ARG RELIABLE INC	15 Soren Street	aten Island Ny 10314, I	
23	AROCEP FEDERAL	21200 South Lagrange Rd Ste.290	Frankfort, IL	
24	ARRIAET, LLC	17344 Tobermory Drive	Pflugerville, TX	SDVBE
25	ASOROCK MARKET	13711 Westheimer Rd Ste A1	Houston, TX	
26	ATIEH METAL FABRICATION, INC	20315 Monkswood Dr	Katy, TX	
27	ATLANTIC BEVERAGE CO INC	3775 Park Ave	Edison, NJ	
28	AUTOMATED LOGIC	290 Beltway Green Blvd. Suite 600	Pasadena, TX	
29	AVENUES INTERNATIONAL INC	4 Restrck Court	Princeton Junction, NJ	MBE
30	BARON GLOBAL SUPPLIERS, INC.	7324 Southwest Freeway Suite 800	Houston, TX	
31	BARRETT PROCUREMENT SOLUTIONS INC	550 Post Oak Blvd Suite 418	Houston, TX	
32	BEST CHOICE FOODS (B.C. FOOD GROUP,	2840 Bryan Avenue	Fort Worth, TX	
33	BLUE JAY CONTRACTING INC	7304 199Th St Fresh Meadows Ny 11366-1823	New York, NY	
34	BLUEPRINT CREATION LLC	1880 S Dairy Ashford Rd Suite 650	Houston, TX	
35	BLUETRITON BRANDS DBA READYREFRES	900 Long Ridge Road	Stamford, CT	
36	BOSS'S UP IN SMOKE BBQ	12427 Wellington Park	Houston, TX	ALF
37	BRADY INDUSTRIES OF TEXAS	10634 Tanner Rd Ste 300	Houston, TX	
38	BRADY PLUS (BRADY INDUSTRIES LLC)	10634 Tanner Road Suite 300	Houston, TX	
39	BRAUN BEEF CO INC	Po 460566	San Antonio, TX	
40	BRAWNER PAPER COMPANY, INC.	Po Box 15272	Houston, TX	
41	BROOKSTREET LLC (BROOKSTREET BBQ)	1418 Highway 6	Sugar Land, TX	
42	BSC SUPPLY, LLC	200 5Th Avenue Suite 3020	Waltham, MA	
43	BUCKEYE CLEANING CENTER	16420 W Hardy Rd Suite 150	Houston, TX	
44	BURGOON COMPANY (EVCO PARTNERS, I	2727 Boradway Ave. J	Galveston, TX	
45	BUSH REFRIGERATION	1700 Admiral Wilson Blvd	Camden, NJ	
46	CAKES BY FRAN (FRAN PORTER)	4402 River Rd	Richmond, TX	
47	CALICO PACKAGING, LLC	P.O. Box 392654	Pittsburgh, PA	
48	CARIBBEAN BLEND	15810 Danford Dr	Houston, TX	
49	CARNICERÍA MÉXICO LINDO	6267 Highway 6 S	Houston, TX	
50	CARRABBA'S ITALIAN GRILL	6501 S Fry Rd Suite 600	Katy, TX	
51	CATERING BY FLUER DE LICIOUS	9898 Bissonett	Houston, TX	
52	CATFISH ON WHEELS (VARNELL ENTERPF	Po Box 1910	Channelview, TX	
53	CB CAFES MAIN LLC	2615 Southwest Freeway Suite 100	Houston, TX	
54	CENTRAL POLY-BAG CORP.	2400 Bedle Place	Linden, NJ	
55	CHATEAU CRYSTALE EVENT CENTER (HAI	2517 S.Gessner Rd.	Houston, TX	
56	CHEF LEZLI	2501 N. Houston Dr.	La Marque, TX	
57	CHEF'S DEAL RESTAURANT EQUIPMENT C	708 Dickerson Pike, Nashville, Tn 37207	Nashville, TN	
58	CHICK-FIL-A 59 & WEST AIRPORT (A7 RES	12161 Southwest Fwy	Stafford, TX	
59	CHICK-FIL-A WESTHEIMER & KIRKWOOD	2606 S. Kirkwood	Houston, TX	
60	CKEP, LLC	84 Inverness Circle East	Englewood, CO	
61	COCO'S CREATIONS (CORTNEE WILLIAMS	511 Summer Trace Lane	Richmond, TX	
62	COFFEESTIX (ALDROYSTON ENTERPRISE	3811 King St	Houston, TX	SBE,WBE
63	COLEMAN-GREEAR	916 Turnberry Dr	Mansfield, TX	
64	COMMERCIAL KITCHEN PARTS & SERVICE	1377 N. Brazos Po Box 831128	San Antonio, TX	
65	COMPETITIVE CHOICE, INC.	P.O. Box 35743	Houston, TX	
66	COMPUPRO GLOBAL (RITA'S TAPE MEDIA)	4888 Langfield Road Suite 600	Houston, TX	
67	CONSERV COMPANY	1003 Illinois St	Sidney, NE	
68	CONSTRUCTCONNECT	3825 Edwards Road Suite 800	Cincinnati, OH	
69	CONTINENTAL & GLOBAL SERVICES	4139 Nw 135 St	Opa-Locka, FL	
70	COOK'S DIRECT, INC.	27725 Diehl Road	Warrenville, IL	
71	COUGAR BAG	3310 Hancel Cir	Mooreville, IN	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
72	COUSINS SNOWBALLS AND TREATS (SANI	1711 Old Spanish Trail 314	Houston, TX	
73	COYOTZI LLC	4193 Flat Rock Dr Building 200	Riverside, CA	
74	CRAWFORD ELECTRIC SUPPLY, HOUSTON	7701 W Little York Rd #800	Houston, TX	
75	CRESTMONT GROUP LLC	15510 Lynford Crest Dr	Houston, TX	
76	CRYSTALWARE	525 Plaza Verde Dr.	Houston, TX	
77	CULINARY DEPOT (CHEFS DEPOT INC)	67 Rt 59	Spring Valley, NY	
78	CYPRESS PHOTO CAMPER AND CONES (C	Po Box 1166	Cypress, TX	
79	D G R UNITED LLC	6402 Oaknut Dr.	Houston, TX	
80	DAJUL BAKERY BY JULIA	4503 County Rd 31	Angleton, TX	
81	DANTE LLC.	1014 S. Westlake Blvd. Suite 14-265	Westlake Village, CA	
82	DAXWELL DISTRIBUTION	2825 Wilcrest Drive Suite 500	Houston, TX	ALF,HUB
83	DAY 6 COFFEE	910 Prairie St Suite 100	Houston, TX	
84	DEAN NEXUS	3435 1/2 Rosedale St. Ste.1	Houston, TX	
85	DISPOSE N SAVE	5 Getzel Berger Blvd	Monroe, NY	
86	DISPOZABLES (5 FINGERS, LLC)	14 Bond Street	Great Neck, NY	
87	DONUT JUNKIE, LLC	920 Cable Street	Conroe, TX	
88	DRC REMODELING	3008 Starry Knoll Trl	Katy, TX	
89	DREAM RANCH OFFICE SUPPLIES (DREAM	129 N 2Nd Street Suite B	Krum, TX	
90	DYNAMIC CONTRACTS CONSULTANTS, LL	54 Sugar Creek Center Blvd Suite 304	Sugarland, TX	
91	EAT, DRINK AND BE MERRY	2618 Olympus Dr.	Houston, TX	
92	EATING WITH CHEF DJ (DMJ GLOBAL ENTI	10325 Cypresswood Dr Apt 1625	Houston, TX	
93	ELITE TEXTILE TRADING LLC	300 Spectrum Irvine Center Drive, Suite 400, Ca	Irvine, CA	
94	EPALLET, INC.	5115 Clareton Drive Suite 200	Agoura Hills, CA	
95	EVERYTHANG SMOKED	12907 Hammermill Lane	Houston, TX	
96	EXPRESS IMAGE PAPER CO. (FELIX TERRI	Same	Same, TX	
97	FAZT TRACK VIZION	7130 Siena Vista Dr	Houston, TX	
98	FERGUSON ENTERPRISES, INC.	21250 Foster Road	Spring, TX	
99	FIDIS LOGISTICS LLC	15814 Champion Forest Dr Num 1129	Spring, TX	
100	FIVE SISTER'S SWEETS	20919 Fox Swift Court	Humble, TX	
101	FLEUR DE SWEETS	3000 Woodland Park #2512	Houston, TX	ALF
102	FOOD CREATIONS BY UNDRA	3903 Acorn Ln	Porter, TX	
103	FORM PLASTICS COMPANY	3825 Stern Ave	St Charles, IL	
104	GB SUPPLY LEGACY	1523 Darfield Ct	Houston, TX	
105	GENESIS II, INC.	P.O. Box 11226	Rock Hill, SC	
106	GIGIS NEW ORLEANS SNO BALLS	Po Box 160	Huffman, TX	
107	GLAMMAS KITCHEN	18302 N Willow Bluff Rd	Katy, TX	
108	GOLD STAR FOODS	3781 E. Airport Drive	Ontario, CA	
109	GOODTASTE BARBEQUE &SOUTHERN CO	15634 Wallisville Road 800-312	Houston, TX	
110	GORDON FOOD SERVICE, INC.	11303 Antoine Drive	Houston, TX	
111	GOTTA LUV IT	16119 Purple Ridge Court	Houston, TX	
112	GR GROUP OF COMPANIES LLC	5435 Seabird St	Baytown, TX	
113	GROUPO GTE, LLC	2300 W. Sahara Ave., Ste. 800	Las Vegas, NV	
114	GULF COAST PAPER CO INC	437 Commerce Ave	Clute, TX	
115	GULF COAST UNIQUE SERVICES	9301 Southwest Freeway Ste 250-B	Houston, TX	
116	GULFSTAR SUPPLY (CLEARWATER DISTRI	6450 126Th Avenue North	Largo, FL	
117	GVH DISTRIBUTION DFW LLC	2601 Se Loop 289	Lubbock, TX	
118	H&A ENTERPRISE	3211 Black Ln	Pearland, TX	
119	HADLEY FARMS BAKERY	Po Boix 1000	Smithsburg, MD	
120	HALLMARK OFFICE PRODUCTS (GRAHAM)	Po Box 701218	Houston, TX	
121	HANTOVER INC.	11880 College Blvd. Suite 550	Overland Park, KS	
122	HAPPY LEMON (HAPPYBB TEA LLC)	14248 Bellaire Blvd Suite 100	Houston, TX	
123	HEB GROCERY COMPANY	646 S Flores	San Antonio, TX	
124	HIGH POINT (WESTERN-BRW PAPER CO.,	1301 Garden Oaks	Houston, TX	
125	HIGHLANDS LLC	817 W. Peachtree St., Ne Suite 450	Atlanta, GA	
126	HILAND DAIRY FOODS COMPANY, LLC	Hiland Dairy Foods Co Llc - Conroe Plant Po Box	Kansas City, MO	
127	HONNIEDO ENTERPRISES LLC (DARRIAN §	10925 Briar Forest Dr Houston Tx 1159	Houston, TX	
128	HOPE CLINIC (ASIAN AMERICAN HEALTH C	7001 Corporate Dr. Suite 120	Houston, TX	ALF
129	HOUSTON EVENT PLANNING (EVENTPLAN	6968 Howell-Sugarland Road	Houston, TX	ALF
130	HOUSTON MINORITY SUPPLIER DEVELOPI	Three River Way, #555	Houston, TX	
131	HOUTEX PASTA, INC (GEORGE'S PASTARI	1722 S Dairy Ashford	Houston, TX	
132	HURTS DONUT COMPANY (HTX DONUTS)	9555 Spring Green Blvd Ste J	Katy, TX	
133	HYPER 24 SEVEN LLC	3600 Windhaven Parkway #2432	Lewisville, TX	
134	INDUSTRIAL SOAP COMPANY	9150 Latty Ave.	St. Louis, MO	
135	INFINITY MARKETING BRANDS (INFINITY M	12680 West Lake Houston Parkway Suite 510	Houston, TX	
136	INK SYSTEMS LLC	20 F St Nw, 7Th Floor Suite 747	Washington, DC	
137	INNOSEAL SYSTEMS, INC.	10625 Texland Blvd Suite 200	Charlotte, NC	
138	INTELLIFIC LLC	8322 Flagman Trl	Fulshear, TX	
139	INTERBORO PACKAGING CORP.	114 Bracken Road 114 Bracken Road	Montgomery, NY	SBE,WBE
140	INTERFLEX INC.	694 Reading Avenue	West Reading, PA	
141	IT'S A WRAP! LLC	5147 Ridgeton Dr 2/15/2020	Houston, TX	
142	J&N ELITE LLC	12836 Westheimer Rd, Suite B500	Houston, TX	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
143 JAM CREATIONS	5738 Gatewood Ave	Houston, TX	
144 JONNY RA, LLC	8990 Kirby Drive Suite #220	Houston, TX	
145 KEYIMPACT SALES	307 E. Fm 1626	Austin, TX	
146 KEYIMPACT SALES & SYSTEMS, INC.	1455 E. Sam Houston Pkwy S Suite 150	Pasadena, TX	
147 KOMMERCIAL KITCHENS (TERRY WOODAF	2510 Ih 10	Beaumont, TX	HUB
148 KPS KITCHEN (KPHG LLC)	8412 Katy Freeway Suite 350	Houston, TX	
149 KROGER PRESCRIPTION PLANS (THE KRC	1014 Vine Street	Cincinnati, OH	
150 LABATT FOODS	6650 Pine Vista	Houston, TX	
151 LAST GROUP ENTERPRISES. (ADVANCED	5230 Se Loop 820	Forest Hill, TX	HUB
152 LEARNSKILZ CONSULTANTS LLC (N/A)	2306 Umber Oaks Lane	Fulshear, TX	
153 LIBER INDUSTRIAL	19515 Gladewater Ct	Cypress, TX	
154 LIBERTY OFFICE PRODUCTS (LIBERTY DA	8744 Westpark	Houston, TX	
155 LIFETIME GREEN COATINGS	3231 Allen Pkwy	Houston, TX	
156 LINDENMEYR MUNROE	Po Box 841037	Dallas, TX	
157 LINE DRIVE LOGISTICS LLC	518 Cloisterbane Drive	St Johns, FL	
158 LITTLE CAESARS	6763 S Texas 6	Houston, TX	
159 LITTLE PATAGONIA EMPANADAS & CAFE (	5393 Westheimer Suite B	Houston, TX	
160 LÓPEZ MEXICAN RESTAURANT	11606 S. Wilcrest	Houston, TX	
161 M & R RESTAURANT SUPPLY	12313 Bellaire Blvd, Ste G	Houston, TX	
162 M S C INDUSTRIAL SUPPLY COMPANY	4530 Kendrick Plaza Dr.	Houston, TX	
163 M.A.N.S. DISTRIBUTORS, INC, MANS	3120 Kellway Dr	Carrollton, TX	
164 MACANA GLOBAL, LLC	4040 Broadway St. Suite 240-141	San Antonio, TX	
165 MARÍA MICHELS	8526 Calverton Pines Ln	Houston, TX	
166 MARVOLUS KITCHEN	6140 Highway 6 South Suit 274	Missouri City, TX	
167 MAS KONA ICE LLC	7535 Satsuma St	Houston, TX	
168 MATERA PAPER	1809 Brittmoore Rd	Houston, TX	
169 MAVICH (FAITH GORDON)	638 Stoneglenn Dr	Keller, TX	
170 MEDWASTE SOLUTIONS, INC.	8615 Edgemere Rd., Suite C	Dallas, TX	HUB
171 MERCADO ESPAÑA/AVEREE GOURMET &ll	141 Woodvale	Houston, TX	
172 MEXFIL HOTEL & BUILDING SERVICES INC	3506 Dunvale Rd.	Houston, TX	
173 MINGO'S HOSPITALITY	3220 East Broadway#114	Pearland, TX	
174 MJR EDUCATIONAL SUPPLIES	14504 Briar Forest Drive Houston, Tx 77077	Houston, TX	
175 MOON ROOSTER	3618 Glenmore Drive	Houston, TX	
176 MOSBY INK	24014 Barnett Overlook	Richmond, TX	
177 MR SUB (TRAN)	11030 Bissonnet St Suite Ee	Houston, TX	
178 MYECOPLANET, LLC	1415 S. Voss Rd., Suite 110-173	Houston, TX	
179 NANAS POPCORN & MORE INC.	16721 Hollister Street Suite J	Houston, TX	
180 NELSON AIR MECHANICAL LLC	706 East Rittenhouse Street	Houston, TX	
181 NIMMER ENTERPRISE	24285 Katy Freeway Suite 300	Katy, TX	
182 NJA GLOBAL TRADING LLC	3480B Hampton Road Buydirect & Save	Oceanside, NY	
183 NOMAR SUPPLY LLC	8738 Westpark Dr	Houston, TX	
184 NORTHBOURNE FOODS (NORTHBOURNE	Attn: Contracts Department 19728 Saums Rd. #1	Houston, TX	
185 NORTHERN SAFETY CO., INC.	Po Box 4250	Utica, NY	
186 NU-HEALTH FOODS, LLC	Po Box 12376	Marina Del Rey, CA	
187 O.N. WOX	11639 Novar Gardens Ave	Richmond, TX	
188 OFFICE TREE (PAUL GARCIA)	2114 Inverness Drive	Henderson, NV	
189 OLD HICKORY INN BBQ	3334 Fm 1092	Missouri City, TX	
190 OMNIPRE CONNECT LLC	300 Main Street Po Box 245	North Easton, MA	
191 OUT THA MUD BEVERAGE COMPANY	6112 Wheatley St	Houston, TX	
192 P & P INTERNATIONAL, INC.	2014 Second Street	Selma, CA	
193 PA & ARISE LLC (PATRICIA ARISE)	9700 Leawood Blvd	Houston, TX	
194 PACIFIC STAR CORPORATION	4350 South Wayside Drive #106	Houston, TX	
195 PAPPAS RESAURANTS INC	13939 Northwest Freeway	Houston, TX	
196 PASADENA MEDICAL BILLING ASSOCIATE	6725 Fairmont Pkwy #1109	Pasadena, TX	
197 PEACHEZ EATERY	4822 Red Tail Way	Humble, TX	
198 PKJ INTERNATIONAL LLC	12999 Murphy Road Suite N6	Stafford, TX	
199 PLAY WITH YOUR FOOD HOUSTON (PLAY	8419 East Sienna Cove Lane	Houston, TX	
200 POLLOCK INVESTMENTS DBA (POLLOCK F	P.O. Box 671827	Dallas, TX	
201 POLLOCK PAPER DIST. (POLLOCK INVEST	P.O. Box 671527	Dallas, TX	
202 POLYMERSHAPES LLC	12315 Parc Crest Drive Suite 170	Stafford, TX	
203 PPG GLOBAL LLC	8765 Spring Cypress Rd Suite L-218	Spring, TX	MBE,SBE,WBE
204 PREMIER & COMPANIES	237 West 35Th Street	New York, NY	
205 PREMIUM FOODS INC	7815 Market St.	Houston, TX	
206 PROSYSTEM GROUP LLC (PROSYSTEMS)	16521 West Bellfort St Suite G	garland Texas 77498,	HUB,MBE,SBE
207 PUEBLO HOTEL SUPPLY (GRADY'S)	170 Greenhorn Drive	Pueblo, CO	
208 PURE CLEANERS LLC	25270 Finchgrove Lane	Katy, TX	
209 PWXPRESS	1900 Coffeepport Rd	Jacksonville, FL	
210 PYRAMID SCHOOL PRODUCTS (PYRAMID I	Pyramid School Products 6510 N. 54Th St.	Tampa, FL	
211 PZ GLOBAL	9445 Concourse Dr, #364	Houston, TX	HUB,MBE
212 QUILL CORPORATION	Po Box 37600	Philadelphia, PA	
213 R P INFOSYSTEM	Wall Street	Los Angeles, CA	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
214	RBI TRANSPORT LLC	20011 Chipplegate Lane	Humble, TX	
215	RELIABLE PARTS (RELIABLE PARTS INC)	19111 Dallas Parkway	Dallas, TX	
216	RENEGADE SALES CORP	12304 Michelle Ct	Trevor, WI	
217	RT SOLUTUIONS GROUP	7505 Fresh Springs Rd.	Fort Worth, TX	
218	RUDY'S BAR-B-Q	21799 Katy Freeway	Katy, TX	
219	SAFARI TEXAS (DINNER'S SERVED, INC.)	11627 Fm 1464 Rd Safari Texas	Richmond, TX	
220	SAFEWAY SUPPLY, INC.	10841 Hillpoint Drive	San Antonio, TX	
221	SANFORD FEDERAL, INC.	525 Corporate Drive Suite 203, Stafford, Va	Stafford, VA	
222	SCHOOL SPECIALTY, LLC	Po Box 825640	Philadelphia, PA	
223	SCHULZE'S BBQ AND CATERING (ALVIN SC	1214 1St Street	Rosenberg, TX	
224	SCM CONSULTANTS INC	9898 Bissonnet St. Suite 375D	Houston, TX	
225	SEALION SECURITY	3939 Synott Rd Unit 823	Houston, TX	
226	SEÑOR LECHON	1914 Lakeside Crossing	Katy, TX	
227	SERVICE SQUAD, INC.	7321 Ashcroft Drive	Houston, TX	HUB, MBE, SBE
228	SIX2S CONCRETE SERVICES	225 Matlage Way # 2852	Sugar Land, TX	
229	STAFFORD SMITH, INC (STAFFORD SMITH	7129 North Loop East	Houston, TX	
230	STOVAND LOGISTICS LLC	4654 Highway 6 North Suite 101B	Houston, TX	
231	STRATEGIC EQUIPMENT, LLC	2801 South Valley Parkway	Lewisville, TX	
232	STRONG MANUFACTURERS (STRONG MEI	11519 Nations Ford Rd Ste 200	Pineville, NC	
233	SUGAR RUSH TOO CAKE GALLERY	9431 Highway 6 South	Houston, TX	
234	SUNBELT SUPPLY LLC	3301 Sunrise Road	Round Rock, TX	
235	SUPREME WORKS INCORPORATED	15814 Champion Forest Dr #426	Spring, TX	
236	SWEET DREAMS GOURMET/ SUGAR BUNC	12599 South Freeway D4	Houston, TX	
237	SWEET MAMAS EATS & TREATS	1227 Peacham Court	Fresno, TX	
238	SYLTHECHEF	6522 Sonoma	Houston, TX	
239	TASTEE PIZZA & WINGS (DIAMOND PIZZA)	9203 S. Texas Highway 6 Suite 104	Houston, TX	
240	TECHNOLOGY INTERNATIONAL, INC.	1331 South International Pkwy, Suite 2251,	Lake Mary, FL	
241	TEXAS JASMINE (INDUS ENTERPRISES LL	7051 Southwest Fwy	Houston, TX	
242	TEXAS RESOURCE MARKETING (JOE WILL	19503 Texas Laural Trail 3003 Woodland View D	Humble, TX	
243	TEXAS ROADHOUSE- RICHMOND TX	4807 Waterview Meadow Dr.	Richmond, TX	
244	THE ALWAYS FOOD SAFE COMPANY	899 Montreal Circle	St. Paul, MN	
245	THE BEXLEY COMPANY, LLC	Po Box 2182	Bellaire, TX	
246	THE COMMON MARKET TEXAS, INC.	2121 Gulf Central Drive	Houston, TX	
247	THE COOL BUS	3002 Doe Run Rd	Missouri City, TX	
248	THE DOUGHCON (OBEROI INVESTMENTS	1750 Marshall St	Houston, TX	
249	THE EDU-SOURCE CORPORATION	315 E. Euclid Ave. Ste. 105	San Antonio, TX	
250	THE GOLDEN MIND VENDING LLC	1940 Fountain View Dr, #1100	Houston, TX	
251	THE HONEYBAKLED HAM COMPANY	14054 Memorial Dr	Houston, TX	
252	THE TOASTED YOLK CAFE	12151 Westheimer Rd.	Houston, TX	ALF
253	TIGERCHEF (SUBURBAN BOWERY)	27 Chestnut Street	Suffern, NY	
254	TONNA PHARMACY (TRICARE PHARMACY P	O Box 113	Alief, TX	SBE
255	TOP CHOICE INTERNATIONAL TRADING C	1950 E. 220Th St., Suite 100	Carson, CA	
256	TOWER SALES AND CONSULTING	3340 Winsome Ln	Carmichael, CA	
257	TRINITY ENTERPRISE GROUP LLC	400 S Zang Blvd Ste 240	Dallas, TX	
258	TX CITYWIDE PROFESSIONAL SERVICES,	112440 Emily Ct. #604	Sugarland, TX	
259	U.S ELECTRONICS RECYCLING CENTER IN	6210 S Dairy Ashford Rd	Houston, TX	ALF
260	U.S. COATING SPECIALTIES & SUPPLIES L	125 W. Mayes St	Jackson, MS	
261	UNIPAK CORP.	Pob 332	West Long Branch, NJ	
262	UNITED REFRIGERATION	1225 Seamist Rd	Houston, TX	
263	US FOODS, INC	2150 Firecracker Drive	Buda, TX	
264	USISCO, INC.	616 Rankin Circle North	Houston, TX	
265	V3_3D PRINTING AND T-SHIRT INK	3202 Vinca Ranch Dr 3302 Vinca Ranch Dr	Katy, TX	
266	VAN SOURCE DISTRIBUTING	1911 Bebington Court	Fresno, TX	ALF
267	VERTEX MARKETING	523 N Marathon Way	Stafford, TX	
268	VETERANS ALLIANCE PARTNERS	Po Box 2034	Phoenix, AZ	
269	WE FREE LEAF LLC	12700 Fm 1960 Rd.W Apt. 12308	Houston, TX	
270	WISECOM TECHNOLOGIES INC.	3341 75Th Ave, Ste Gg	Landover, MD	
271	WITO LOGISTICS LLC	5715 Nw Central Blvd Suite 113B	Houston, TX	
272	YARI'S SNACK SHOP (WASHINGTON MONL	23602 Carducci Drive 1449 E John Cv	Richmond, TX	

ALIEF INDEPENDENT SCHOOL DISTRICT

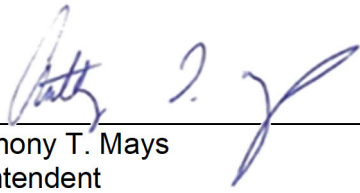
BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Consider Approval of RFP #2448 – PE Equipment & Supplies

A Request for Proposal (RFP) #2448 for PE Equipment and Supplies was issued to allow the District to purchase various physical education equipment and supplies stocked at the Central Distribution Warehouse for use throughout the District. A recommendation for award is presented by Dr. Joseph A. Villalba Jr., Director of Procurement & Distribution. I concur with his recommendation.

Recommendation: It is recommended that the Board of Trustees of the Alief Independent School District award RFP #2448 – PE Equipment and Supplies to the vendors identified in the attached packet for a total estimated annual expenditure of \$60,000.00. If approved, the contract shall be in place for one (1) year from April 1, 2025, through March 31, 2026, with the option to renew for four (4) additional one-year terms.


  
\_\_\_\_\_  
Dr. Anthony T. Mays  
Superintendent

  
\_\_\_\_\_  
Mr. Charles Woods  
Deputy Superintendent/Business Services

	Total	M/WBE, HUB, etc.	Local Alief
Vendors Notified	1,282	57	18
Previous Notified	1,017	27	19
Notifications Δ	+265	+30	-1
Responses Rec'd	14	0	0
Contact HMSDC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

## MEMORANDUM

**TO:** Emily Littlefield, Ph.D., CPA  
Chief Financial Officer

**FROM:** Joseph A. Villalba Jr., Ph.D., MBA   
Director of Procurement & Distribution

**DATE:** February 27, 2025

**SUBJECT: AWARD RECOMMENDATION FOR RFP #2448 – PE EQUIPMENT & SUPPLIES**

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Request for Proposal (RFP) #2448 – PE Equipment and Supplies was advertised as required by law and available for download on the District’s purchasing website. The solicitation was issued to allow the Central Distribution Warehouse to purchase and maintain an inventory of commonly used physical education equipment and supplies needed throughout the District. The lowest priced submissions have been recommended for award with any exceptions noted on the attached tabulation.

Based on the response(s) received, it is recommended that the award be made to the vendors indicated for an initial one (1) year term (April 1, 2025, through March 31, 2026) with the option to renew for four (4) additional one-year terms at the sole discretion of the District and upon written agreement.

Attachments: Award Summary  
Legal Notice Order Confirmation  
Vendor List

**AWARD SUMMARY**

**Solicitation Number & Title:** RFP #2448 – PE Equipment and Supplies

**Contract Duration:** April 1, 2025, through March 31, 2026

**Renewals:** Four (4) optional one-year renewals

**Estimated Expenditure:** \$60,000.00

**Funding:** Various budgeted funds

**Recommended Vendor(s):** BSN Sports, LLC  
Nasco Education LLC  
Pyramid School Products  
S&S Worldwide  
SCM Consultants Inc.  
School Specialty, LLC  
Tennis Express  
U.S. Games

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2448 - PE Equipment and Supplies**

<b>1 Bean Bag 5 X 5 Nylon bag w/plastic pellets, assorted colors: Red, Blue, Green, Yellow, Orange, Purple.</b>					
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>A, B</b>	[ALT1] School Specialty, LLC	500	Ea	\$0.575	\$287.50
	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>500</b>	<b>Ea</b>	<b>\$0.59</b>	<b>\$295.00</b>
	RIDDELL	500	Ea	\$0.89	\$445.00
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	500	Ea	\$1.94	\$970.00
	Brammer's Athletic WearHouse	500	Ea	\$17.25	\$8,625.00
	SCM CONSULTANTS INC	500	Ea	\$21.54	\$10,770.00
<b>2 Ball Bag 24 inches x 36 inches Heavy Duty Mesh with self-closure, holds 8-12 balls.</b>					
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>120</b>	<b>Ea</b>	<b>\$1.97</b>	<b>\$236.40</b>
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	120	Ea	\$2.99	\$358.80
	S&S Worldwide	120	Ea	\$3.40	\$408.00
	[ALT1] School Health Corporation	120	Ea	\$3.86	\$463.20
	[ALT1] School Specialty, LLC	120	Ea	\$4.27	\$512.40
	RIDDELL	120	Ea	\$8.75	\$1,050.00
	Brammer's Athletic WearHouse	120	Ea	\$15.65	\$1,878.00
	SCM CONSULTANTS INC	120	Ea	\$20.69	\$2,482.80
<b>3 Fleece Balls, 4 inch Diameter, softball size, washable, assorted colors: Red, Blue, Green, Yellow, Orange, Purple.</b>					
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>A</b>	<b>[ALT1] School Specialty, LLC</b>	<b>140</b>	<b>Ea</b>	<b>\$4.0275</b>	<b>\$563.85</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	140	Ea	\$5.92	\$828.80
	[ALT1] Brammer's Athletic WearHouse	140	Ea	\$112.50	\$15,750.00
	SCM CONSULTANTS INC	140	Ea	\$126.49	\$17,708.60
<b>4 Basketball, Junior size, rubber, 2-ply butyl bladder, Denier nylon winding, 2 year warranty, colors: Blue, Green, Purple, Red, Yellow, No Orange.</b>					
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>S&amp;S Worldwide</b>	<b>40</b>	<b>Ea</b>	<b>\$4.46</b>	<b>\$178.40</b>
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	40	Ea	\$5.66	\$226.40
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Ea	\$5.95	\$238.00
	RIDDELL	40	Ea	\$10.30	\$412.00
	[ALT1] Brammer's Athletic WearHouse	40	Ea	\$13.91	\$556.40
	SCM CONSULTANTS INC	40	Ea	\$15.80	\$632.00
<b>5 Basketball, Junior size, Orange rubber, 2 ply butyl bladder, Denier nylon winding, 2 year warranty, Enduro CB6.</b>					
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>S&amp;S Worldwide</b>	<b>60</b>	<b>Ea</b>	<b>\$4.46</b>	<b>\$267.60</b>
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	60	Ea	\$5.04	\$302.40
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$5.95	\$357.00
	Brammer's Athletic WearHouse	60	Ea	\$7.53	\$451.80
	RIDDELL	60	Ea	\$10.30	\$618.00
	SCM CONSULTANTS INC	60	Ea	\$10.93	\$655.80
	[ALT1] School Health Corporation	60	Ea	\$13.75	\$825.00
<b>6 Basketball, Intermediate size, Orange rubber, 2 ply butyl bladder, denier nylon winding, 2 year warranty, Enduro CB8.</b>					
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>S&amp;S Worldwide</b>	<b>60</b>	<b>Ea</b>	<b>\$4.96</b>	<b>\$297.60</b>
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	60	Ea	\$5.83	\$349.80
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$6.29	\$377.40
	Brammer's Athletic WearHouse	60	Ea	\$7.98	\$478.80
	RIDDELL	60	Ea	\$10.50	\$630.00
	SCM CONSULTANTS INC	60	Ea	\$10.58	\$634.80
	[ALT1] School Health Corporation	60	Ea	\$13.75	\$825.00
<b>7 Composite Basketball, Size 7, Orange rubber, composite cover, 2 ply butyl bladder, meets high school and NCAA specifications, Denier nylon winding, 2 year warranty, official size 7 (29.5 inch).</b>					
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>B</b>	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Ea	\$6.39	\$319.50
	<b>BSN Sports, LLC (Varsity Brands Holding Co., Inc.)</b>	<b>50</b>	<b>Ea</b>	<b>\$15.94</b>	<b>\$797.00</b>
	Brammer's Athletic WearHouse	50	Ea	\$17.36	\$868.00
	SCM CONSULTANTS INC	50	Ea	\$18.86	\$943.00
	[ALT1] School Health Corporation	50	Ea	\$38.65	\$1,932.50

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<b>8</b>	<b>Relay Baton, Yellow plastic, 12 inches long.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>BSN Sports, LLC (Varsity Brands Holding Co., Inc.)</b>	<b>60</b>	<b>Ea</b>	<b>\$0.70</b>	<b>\$42.00</b>
	[ALT1] School Health Corporation	60	Ea	\$1.25	\$75.00
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$1.29	\$77.40
	SCM CONSULTANTS INC	60	Ea	\$2.45	\$147.00
	Brammer's Athletic WearHouse	60	Ea	\$6.67	\$400.20
<b>9</b>	<b>Boundary Cone, 6 inches tall, Orange, heavyweight base.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>60</b>	<b>Ea</b>	<b>\$2.16</b>	<b>\$129.60</b>
	S&S Worldwide	60	Ea	\$2.69	\$161.40
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$2.86	\$171.60
	Brammer's Athletic WearHouse	60	Ea	\$3.28	\$196.80
	SCM CONSULTANTS INC	60	Ea	\$4.08	\$244.80
<b>10</b>	<b>Boundary Cone, 12 Inches tall, Orange Only, weighted base.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>B</b>	[ALT1] Nasco Education LLC (Nasco)	60	Ea	\$2.81	\$168.60
	<b>[ALT1] School Specialty, LLC</b>	<b>60</b>	<b>Ea</b>	<b>\$5.30</b>	<b>\$318.00</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Ea	\$5.43	\$325.80
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$6.88	\$412.80
	Brammer's Athletic WearHouse	60	Ea	\$8.34	\$500.40
	[ALT1] School Health Corporation	60	Ea	\$10.30	\$618.00
	SCM CONSULTANTS INC	60	Ea	\$16.42	\$985.20
<b>11</b>	<b>Vinyl Cones, 12 inches tall, six assorted color set: Blue, Green, Yellow, Purple, Orange, Red, Weighted Base.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>30</b>	<b>Set</b>	<b>\$31.42</b>	<b>\$942.60</b>
	[ALT1] School Specialty, LLC	30	Set	\$41.34	\$1,240.20
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	30	Set	\$41.94	\$1,258.20
	Brammer's Athletic WearHouse	30	Set	\$55.79	\$1,673.70
	SCM CONSULTANTS INC	30	Set	\$68.99	\$2,069.70
	[ALT1] School Health Corporation	30	Set	\$71.98	\$2,159.40
<b>12</b>	<b>Plastic Smart Cones: 18 inch plastic cones with molded-in slots on top to hold laminated or hard stock paper sign. Slots should retain shape after use. Six assorted color cones per set.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>B</b>	S&S Worldwide	24	Set	\$35.69	\$856.56
	<b>School Specialty, LLC</b>	<b>24</b>	<b>Set</b>	<b>\$61.54</b>	<b>\$1,476.96</b>
	SCM CONSULTANTS INC	24	Set	\$90.82	\$2,179.68
<b>13</b>	<b>Football, Rubber Intermediate, Waterproof, 2 year warranty.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>S&amp;S Worldwide</b>	<b>60</b>	<b>Ea</b>	<b>\$4.33</b>	<b>\$259.80</b>
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	60	Ea	\$6.76	\$405.60
	RIDDELL	60	Ea	\$7.45	\$447.00
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$7.85	\$471.00
	Brammer's Athletic WearHouse	60	Ea	\$9.74	\$584.40
	SCM CONSULTANTS INC	60	Ea	\$11.09	\$665.40
<b>14</b>	<b>Practice Vests: 100% nylon micro mesh, adult size, colors: Gold, Kelly, Royal, Red.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>100</b>	<b>Ea</b>	<b>\$1.02</b>	<b>\$102.00</b>
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Ea	\$2.58	\$258.00
	[ALT1] School Health Corporation	100	Ea	\$3.00	\$300.00
	RIDDELL	100	Ea	\$6.99	\$699.00
	Brammer's Athletic WearHouse	100	Ea	\$33.00	\$3,300.00
	SCM CONSULTANTS INC	100	Ea	\$40.24	\$4,024.00
<b>15</b>	<b>Practice Vests: 100% nylon micro mesh, youth size, colors: Gold, Kelly, Royal, Red.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>60</b>	<b>Ea</b>	<b>\$1.02</b>	<b>\$61.20</b>
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$2.38	\$142.80
	[ALT1] School Health Corporation	60	Ea	\$3.00	\$180.00
	RIDDELL	60	Ea	\$6.99	\$419.40
	Brammer's Athletic WearHouse	60	Ea	\$30.65	\$1,839.00
	SCM CONSULTANTS INC	60	Ea	\$40.24	\$2,414.40

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<b>16</b>	<b>Noodles; latex free, firm closed cell foam, 56.5 inches long x 2.25 inches diameter, 42 noodles per set.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
C	SCM CONSULTANTS INC	10	Set	\$319.70	\$3,197.00
<b>17</b>	<b>Hula Hoop, 30 inch diameter, no kink, lightweight with extra thick walls to prevent kinking, assorted colors. SAMPLE REQUIRED</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
A	[ALT1] School Specialty, LLC	100	Ea	\$4.915	\$491.50
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	100	Ea	\$5.62	\$562.00
	SCM CONSULTANTS INC	100	Ea	\$7.88	\$788.00
<b>18</b>	<b>Hula Hoop, 36 inch diameter, no kink, lightweight with extra thick walls to prevent kinking, assorted colors. SAMPLE REQUIRED</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	80	Ea	\$5.95	\$476.00
A	[ALT1] School Specialty, LLC	80	EA	\$7.89	\$631.20
	SCM CONSULTANTS INC	80	Ea	\$9.14	\$731.20
<b>19</b>	<b>Whistle Lanyard, 100 percent nylon cord with snap and swivel, assorted colors.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	3000	DZ	\$3.71	\$11,130.00
	[ALT1] School Specialty, LLC	3000	DZ	\$3.85	\$11,550.00
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	3000	DZ	\$4.89	\$14,670.00
	RIDDELL	3000	DZ	\$5.65	\$16,950.00
	Brammer's Athletic WearHouse	3000	DZ	\$6.21	\$18,630.00
	School Health Corporation	3000	DZ	\$7.50	\$22,500.00
	SCM CONSULTANTS INC	3000	DZ	\$7.90	\$23,700.00
	[ALT1] Nasco Education LLC (Nasco)	3000	DZ	\$9.60	\$28,800.00
<b>20</b>	<b>Needle Inflator, 3 Needles/Pack.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
D	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	36	Pk	\$0.43	\$15.48
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	36	Pk	\$0.99	\$35.64
	RIDDELL	36	Pk	\$1.10	\$39.60
	Brammer's Athletic WearHouse	36	Pk	\$1.10	\$39.60
	[ALT1] School Specialty, LLC	36	Pk	\$1.38	\$49.68
	SCM CONSULTANTS INC	36	Pk	\$1.51	\$54.36
<b>21</b>	<b>Football, High Density, molded foam with durable outer skin, moisture resistant.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Ea	\$7.89	\$394.50
	Brammer's Athletic WearHouse	50	Ea	\$10.04	\$502.00
	SCM CONSULTANTS INC	50	Ea	\$12.60	\$630.00
<b>22</b>	<b>Soccer Ball, size 4, High Density Foam, top quality foam with durable outer skin, moisture resistant.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Ea	\$10.99	\$549.50
	[ALT1] School Specialty, LLC	50	Ea	\$12.00	\$600.00
	Brammer's Athletic WearHouse	50	Ea	\$13.97	\$698.50
	SCM CONSULTANTS INC	50	Ea	\$16.42	\$821.00
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	50	Ea	\$20.28	\$1,014.00
<b>23</b>	<b>Soccer Ball, size 5, High Density Foam, top quality foam with durable outer skin, moisture resistant. SAMPLE REQUIRED</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Ea	\$21.51	\$1,290.60
	Brammer's Athletic WearHouse	60	Ea	\$38.99	\$2,339.40
	SCM CONSULTANTS INC	60	Ea	\$44.79	\$2,687.40
<b>24</b>	<b>Soccer Ball, size 4, Synthetic leather, waterproof, 2-ply butyl bladder, nylon binding, 2 year warranty. Colors: Red, Purple, Blue, Orange, Yellow, Green.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	[ALT1] School Specialty, LLC	80	Ea	\$8.46	\$676.80
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Ea	\$8.85	\$708.00
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	80	Ea	\$10.23	\$818.40
	Brammer's Athletic WearHouse	80	Ea	\$10.41	\$832.80
	SCM CONSULTANTS INC	80	Ea	\$11.83	\$946.40

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<b>25</b>	<b>Soccer Ball, size 5, Synthetic leather, waterproof, 2-ply butyl bladder, nylon binding, 2 year warranty. Colors: Red, Purple, Blue, Orange, Yellow, Green.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	[ALT1] School Specialty, LLC	60	Ea	\$8.63	\$517.80
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$8.88	\$532.80
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	60	Ea	\$10.44	\$626.40
	Brammer's Athletic WearHouse	60	Ea	\$10.70	\$642.00
	SCM CONSULTANTS INC	60	Ea	\$12.08	\$724.80
<b>26</b>	<b>Playground Ball, 6 inch, 2-ply rubber for shape retention, assorted colors: Blue, Green, Orange, Red, Purple, Yellow.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	30	Ea	\$2.33	\$69.90
	SCM CONSULTANTS INC	30	Ea	\$6.34	\$190.20
	[ALT1] Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	30	Ea	\$8.54	\$256.20
	Brammer's Athletic WearHouse	30	Ea	\$30.44	\$913.20
<b>27</b>	<b>Playground Ball, 8-1/2 inch, 2-ply rubber for shape retention, assorted colors: Blue, Green, Orange, Red, Purple, Yellow.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Ea	\$3.17	\$190.20
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$4.79	\$287.40
	S&S Worldwide	60	Ea	\$4.81	\$288.60
	RIDDELL	60	Ea	\$5.45	\$327.00
	SCM CONSULTANTS INC	60	Ea	\$7.29	\$437.40
	[ALT1] Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	60	Ea	\$9.49	\$569.40
	Brammer's Athletic WearHouse	60	Ea	\$36.53	\$2,191.80
<b>28</b>	<b>Playground Ball, 10 inch, 2-ply rubber for shape retention, assorted colors: Blue, Green, Orange, Red, Purple, Yellow.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Ea	\$3.92	\$235.20
	S&S Worldwide	60	Ea	\$5.10	\$306.00
	SCM CONSULTANTS INC	60	Ea	\$7.44	\$446.40
	[ALT1] Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	60	Ea	\$10.44	\$626.40
	Brammer's Athletic WearHouse	60	Ea	\$68.99	\$4,139.40
<b>29</b>	<b>Deck Rings, 6.5 inch diameter, solid rubber, assorted colors: Red, Blue, Green, Yellow, Orange, and Purple.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	100	Ea	\$1.44	\$144.00
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Ea	\$3.58	\$358.00
	SCM CONSULTANTS INC	100	Ea	\$4.20	\$420.00
	Brammer's Athletic WearHouse	100	Ea	\$52.40	\$5,240.00
<b>30</b>	<b>Jump Rope, 7 foot with sections, weighted tough, plastic segments over solid, long-lasting nylon cord minimum 4-1/2 inch swivel handles.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	[ALT1] School Specialty, LLC	50	Ea	\$1.20	\$60.00
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	50	Ea	\$1.26	\$63.00
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Ea	\$1.99	\$99.50
	[ALT1] School Health Corporation	50	Ea	\$2.50	\$125.00
	Brammer's Athletic WearHouse	50	Ea	\$2.55	\$127.50
	SCM CONSULTANTS INC	50	Ea	\$2.92	\$146.00
	Nasco Education LLC (Nasco)	50	Ea	\$3.15	\$157.50
<b>31</b>	<b>Jump Rope, 7 foot speed, poly rope with plastic, swivel handles.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>A</b>	[ALT1] School Specialty, LLC	60	Ea	\$0.72833	\$43.6998
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Ea	\$0.84	\$50.40
	S&S Worldwide	60	Ea	\$1.39	\$83.40
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$1.49	\$89.40
	Brammer's Athletic WearHouse	60	Ea	\$1.80	\$108.00
	Nasco Education LLC (Nasco)	60	Ea	\$2.28	\$136.80
	SCM CONSULTANTS INC	60	Ea	\$3.05	\$183.00

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<b>32</b>	<b>Jump Rope, 8 foot with sections, weighted, tough, plastic segments over solid, long lasting nylon cord, minimum 4-1/2 inch swivel handles.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>[ALT1] School Specialty, LLC</b>	<b>60</b>	<b>Ea</b>	<b>\$1.30</b>	<b>\$78.00</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Ea	\$1.38	\$82.80
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$2.25	\$135.00
	Brammer's Athletic WearHouse	60	Ea	\$2.78	\$166.80
	[ALT1] School Health Corporation	60	Ea	\$3.00	\$180.00
	Nasco Education LLC (Nasco)	60	Ea	\$3.06	\$183.60
	SCM CONSULTANTS INC	60	Ea	\$3.62	\$217.20
<b>33</b>	<b>Jump Rope 8 foot speed, poly rope with plastic 4-1/2 inch swivel handles.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>A</b>	<b>[ALT1] School Specialty, LLC</b>	<b>60</b>	<b>Ea</b>	<b>\$0.755</b>	<b>\$45.30</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Ea	\$0.94	\$56.40
	S&S Worldwide	60	Ea	\$1.53	\$91.80
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$1.55	\$93.00
	Brammer's Athletic WearHouse	60	Ea	\$1.97	\$118.20
	Nasco Education LLC (Nasco)	60	Ea	\$2.56	\$153.60
	[ALT1] School Health Corporation	60	Ea	\$3.40	\$204.00
	SCM CONSULTANTS INC	60	Ea	\$4.01	\$240.60
<b>34</b>	<b>Jump Rope 9 foot with sections, weighted, tough plastic segments over solid, long lasting nylon cord, minimum 4-1/2 inch swivel handles.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>[ALT1] School Specialty, LLC</b>	<b>40</b>	<b>Ea</b>	<b>\$1.45</b>	<b>\$58.00</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	40	Ea	\$1.48	\$59.20
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Ea	\$2.55	\$102.00
	Brammer's Athletic WearHouse	40	Ea	\$3.06	\$122.40
	[ALT1] School Health Corporation	40	Ea	\$3.40	\$136.00
	Nasco Education LLC (Nasco)	40	Ea	\$3.87	\$154.80
	SCM CONSULTANTS INC	40	Ea	\$5.26	\$210.40
<b>35</b>	<b>Jump Rope 9 foot speed, poly rope with plastic swivel handles.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>E</b>	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>60</b>	<b>Ea</b>	<b>\$1.07</b>	<b>\$64.20</b>
	<b>PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)</b>	<b>60</b>	<b>Ea</b>	<b>\$1.68</b>	<b>\$100.80</b>
	Brammer's Athletic WearHouse	60	Ea	\$2.10	\$126.00
	Nasco Education LLC (Nasco)	60	Ea	\$2.38	\$142.80
	[ALT1] School Health Corporation	60	Ea	\$3.86	\$231.60
	SCM CONSULTANTS INC	60	Ea	\$3.88	\$232.80
<b>36</b>	<b>Jump Rope 16 foot with sections weighted, tough plastic segments over solid, long lasting nylon cord, minimum 4-1/2 inch swivel handles.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>[ALT1] School Specialty, LLC</b>	<b>40</b>	<b>Ea</b>	<b>\$2.30</b>	<b>\$92.00</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	40	Ea	\$2.56	\$102.40
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Ea	\$3.83	\$153.20
	[ALT1] School Health Corporation	40	Ea	\$4.72	\$188.80
	Nasco Education LLC (Nasco)	40	Ea	\$4.97	\$198.80
	Brammer's Athletic WearHouse	40	Ea	\$5.04	\$201.60
	SCM CONSULTANTS INC	40	Ea	\$5.60	\$224.00
<b>37</b>	<b>Badminton Shuttlecocks, nylon feather, cork tip base, tournament quality, 6 per can.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>B</b>	<b>[ALT1] School Health Corporation</b>	<b>60</b>	<b>Cans</b>	<b>\$6.00</b>	<b>\$360.00</b>
	<b>PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)</b>	<b>60</b>	<b>Cans</b>	<b>\$6.69</b>	<b>\$401.40</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Cans	\$6.76	\$405.60
	Brammer's Athletic WearHouse	60	Cans	\$7.76	\$465.60
	SCM CONSULTANTS INC	60	Cans	\$9.63	\$577.80
	[ALT1] Nasco Education LLC (Nasco)	60	Cans	\$14.96	\$897.60

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2448 - PE Equipment and Supplies**

<b>38 Stop Watch, basic, single event, start stop, digital, color Black.</b>				
Supplier	QTY	UOM	Price	Extended
<b>[ALT1] Nasco Education LLC (Nasco)</b>	<b>40</b>	<b>Ea</b>	<b>\$3.36</b>	<b>\$134.40</b>
S&S Worldwide	40	Ea	\$4.87	\$194.80
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Ea	\$4.89	\$195.60
BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	40	Ea	\$4.93	\$197.20
SCM CONSULTANTS INC	40	Ea	\$5.69	\$227.60
Brammer's Athletic WearHouse	40	Ea	\$6.21	\$248.40
RIDDELL	40	Ea	\$7.75	\$310.00
[ALT1] School Health Corporation	40	Ea	\$8.50	\$340.00
<b>39 18" Rubber Chickens, set of 6, brightly colored.</b>				
Supplier	QTY	UOM	Price	Extended
<b>School Specialty, LLC</b>	<b>8</b>	<b>Set</b>	<b>\$32.60</b>	<b>\$260.80</b>
SCM CONSULTANTS INC	8	Set	\$68.91	\$551.28
<b>40 Table Tennis Balls, regulation table tennis, 6 balls/box, White.</b>				
Supplier	QTY	UOM	Price	Extended
<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>160</b>	<b>Box</b>	<b>\$1.08</b>	<b>\$172.80</b>
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	160	Box	\$2.29	\$366.40
Brammer's Athletic WearHouse	160	Box	\$2.60	\$416.00
Nasco Education LLC (Nasco)	160	Box	\$2.81	\$449.60
S&S Worldwide	160	Box	\$3.15	\$504.00
SCM CONSULTANTS INC	160	Box	\$3.28	\$524.80
RIDDELL	160	Box	\$3.85	\$616.00
[ALT1] School Specialty, LLC	160	Box	\$8.13	\$1,300.80
<b>41 Table Tennis Paddles, plastic with rubber pips, 5-ply.</b>				
Supplier	QTY	UOM	Price	Extended
<b>A,B [ALT1] School Specialty, LLC</b>	<b>60</b>	<b>Ea</b>	<b>\$1,283.33</b>	<b>\$76,998</b>
<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>60</b>	<b>Ea</b>	<b>\$2.16</b>	<b>\$129.60</b>
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$3.09	\$185.40
Brammer's Athletic WearHouse	60	Ea	\$3.83	\$229.80
SCM CONSULTANTS INC	60	Ea	\$3.91	\$234.60
RIDDELL	60	Ea	\$5.10	\$306.00
[ALT1] School Health Corporation	60	Ea	\$11.15	\$669.00
<b>42 Floor Marking Tape 1 inch x 60 yards, all 6 colors required: Yellow, Black, Red, Green, Blue, White.</b>				
Supplier	QTY	UOM	Price	Extended
<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>300</b>	<b>Rolls</b>	<b>\$3.22</b>	<b>\$966.00</b>
S&S Worldwide	300	Rolls	\$3.27	\$981.00
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	300	Rolls	\$3.85	\$1,155.00
[ALT1] School Health Corporation	300	Rolls	\$6.50	\$1,950.00
Brammer's Athletic WearHouse	300	Rolls	\$10.43	\$3,129.00
SCM CONSULTANTS INC	300	Rolls	\$13.39	\$4,017.00
<b>43 Floor Marking Tape 2 inches x 60 yards, all 6 colors required: Yellow, Black, Red, Green, Blue, White.</b>				
Supplier	QTY	UOM	Price	Extended
<b>B S&amp;S Worldwide</b>	<b>200</b>	<b>Rolls</b>	<b>\$6.33</b>	<b>\$1,266.00</b>
<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>200</b>	<b>Rolls</b>	<b>\$6.61</b>	<b>\$1,322.00</b>
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Rolls	\$7.79	\$1,558.00
[ALT1] School Health Corporation	200	Rolls	\$12.75	\$2,550.00
Brammer's Athletic WearHouse	200	Rolls	\$14.78	\$2,956.00
SCM CONSULTANTS INC	200	Rolls	\$19.54	\$3,908.00
<b>44 Tape measure, 100 feet, fiberglass, closed reel, ABS case, 13 millimeters wide, 05 millimeters thick, vinyl coated, measurement of feet and meters. White w/Red and Black markings.</b>				
Supplier	QTY	UOM	Price	Extended
<b>BSN Sports, LLC (Varsity Brands Holding Co., Inc.)</b>	<b>30</b>	<b>Ea</b>	<b>\$6.41</b>	<b>\$192.30</b>
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	30	Ea	\$8.95	\$268.50
[ALT1] School Specialty, LLC	30	Ea	\$8.95	\$268.50
Brammer's Athletic WearHouse	30	Ea	\$10.73	\$321.90
SCM CONSULTANTS INC	30	Ea	\$11.44	\$343.20
School Health Corporation	30	Ea	\$14.61	\$438.30

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2448 - PE Equipment and Supplies**

<b>45</b>	<b>Tennis Balls, Championship Extra Duty game ball, optic Yellow, 3 balls per can.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>A</b>	<b>Tennis Express (Tennis Express, LP)</b>	<b>1200</b>	<b>Cans</b>	<b>\$3.19</b>	<b>\$3,828.00</b>
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1200	Cans	\$3.95	\$4,740.00
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	1200	Cans	\$4.63	\$5,556.00
	S&S Worldwide	1200	Cans	\$4.81	\$5,772.00
	School Health Corporation	1200	Cans	\$5.15	\$6,180.00
	[ALT1] School Specialty, LLC	1200	Cans	\$5.20	\$6,240.00
	Nasco Education LLC (Nasco)	1200	Cans	\$6.02	\$7,224.00
	Brammer's Athletic WearHouse	1200	Cans	\$11.75	\$14,100.00
	SCM CONSULTANTS INC	1200	Cans	\$14.38	\$17,256.00
<b>46</b>	<b>Volleyball, Trainer, 25 percent larger and 40 percent lighter than a traditional volleyball, butyl bladder covered with soft sponge-like vinyl.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>B</b>	[ALT1] School Specialty, LLC	40	Ea	\$4.29	\$171.60
	<b>PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)</b>	<b>40</b>	<b>Ea</b>	<b>\$9.65</b>	<b>\$386.00</b>
	SCM CONSULTANTS INC	40	Ea	\$11.21	\$448.40
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	40	Ea	\$11.57	\$462.80
	Brammer's Athletic WearHouse	40	Ea	\$12.26	\$490.40
	School Health Corporation	40	Ea	\$16.25	\$650.00
<b>47</b>	<b>Whistle, 3-chamber, durable, corkless, unaffected by moisture.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>BSN Sports, LLC (Varsity Brands Holding Co., Inc.)</b>	<b>120</b>	<b>Ea</b>	<b>\$3.46</b>	<b>\$415.20</b>
	[ALT1] School Specialty, LLC	120	Ea	\$3.50	\$420.00
	SCM CONSULTANTS INC	120	Ea	\$5.99	\$718.80
	School Health Corporation	120	Ea	\$6.00	\$720.00
	Nasco Education LLC (Nasco)	120	Ea	\$6.59	\$790.80
	Brammer's Athletic WearHouse	120	Ea	\$8.69	\$1,042.80
<b>48</b>	<b>Whistle Metal, Silver plated heavy duty.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)</b>	<b>400</b>	<b>Ea</b>	<b>\$0.59</b>	<b>\$236.00</b>
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	400	Ea	\$0.70	\$280.00
	School Health Corporation	400	Ea	\$2.50	\$1,000.00
	SCM CONSULTANTS INC	400	Ea	\$7.56	\$3,024.00
	Brammer's Athletic WearHouse	400	Ea	\$8.46	\$3,384.00
<b>49</b>	<b>Whistle Mouthpiece cover, White.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>C</b>	SCM CONSULTANTS INC	40	Ea	\$6.33	\$253.20
<b>50</b>	<b>Whiffleball, plastic, 12 inch diameter, softball size.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
<b>A</b>	<b>[ALT1] School Specialty, LLC</b>	<b>20</b>	<b>Ea</b>	<b>\$0.85</b>	<b>\$17.00</b>
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	20	Ea	\$0.89	\$17.80
	BSN Sports, LLC (Varsity Brands Holding Co., Inc.)	20	Ea	\$1.02	\$20.40
	School Health Corporation	20	Ea	\$1.25	\$25.00
	[ALT1] Nasco Education LLC (Nasco)	20	Ea	\$2.64	\$52.80
	Brammer's Athletic WearHouse	20	Ea	\$12.53	\$250.60
	SCM CONSULTANTS INC	20	Ea	\$15.81	\$316.20
<b>51</b>	<b>Gatorskin Balls, 8 inch, color variety: Red, Blue, Orange, Green, Yellow, Purple.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>S&amp;S Worldwide</b>	<b>60</b>	<b>Ea</b>	<b>\$14.84</b>	<b>\$890.40</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	60	Ea	\$16.74	\$1,004.40
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	60	Ea	\$17.99	\$1,079.40
	SCM CONSULTANTS INC	60	Ea	\$28.39	\$1,703.40
<b>52</b>	<b>Gatorskin Balls, 6 inch, color variety: Red, Blue, Orange, Green, Yellow, Purple.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>80</b>	<b>Ea</b>	<b>\$7.11</b>	<b>\$568.80</b>
	S&S Worldwide	80	Ea	\$7.90	\$632.00
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Ea	\$9.99	\$799.20
	SCM CONSULTANTS INC	80	Ea	\$12.06	\$964.80

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2448 - PE Equipment and Supplies**

<b>53</b>	<b>Giant Rubber Bands, (Supersized) 24/pk.-includes 8) 12 inch bands, 8) 14 inch bands and 8) 17 inch bands in Red, Blue, and Green.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	SCM CONSULTANTS INC	36	Pk	\$10.63	\$382.68
<b>54</b>	<b>Rainbow Juggling Scarves, 12 scarf set with at least 6 color variety, 15 inch x 15 inch.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	36	Set	\$3.18	\$114.48
	S&S Worldwide	36	Set	\$7.54	\$271.44
	[ALT1] School Health Corporation	36	Set	\$7.98	\$287.28
	SCM CONSULTANTS INC	36	Set	\$18.39	\$662.04
	Brammer's Athletic WearHouse	36	Set	\$23.99	\$863.64
<b>55</b>	<b>Rainbow Colored Foam Dice, coated foam, 6 inch dice, variety of colors, 6 dice per set.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	30	Set	\$50.33	\$1,509.90
	SCM CONSULTANTS INC	30	Set	\$137.99	\$4,139.70
<b>56</b>	<b>5 inch Numbered Poly Spots: flexible, durable, waterproof, numbered 1-36. Each set to include 6 of each color: Blue, Green, Orange, Purple, Red and Yellow.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	S&S Worldwide	20	Set	\$19.59	\$391.80
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	20	Set	\$24.63	\$492.60
	SCM CONSULTANTS INC	20	Set	\$119.59	\$2,391.80
<b>57</b>	<b>Coated 3.5 inch foam balls, low density foam with premium coating, set of 6 in rainbow colors.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	S&S Worldwide	20	Set	\$21.16	\$423.20
	[ALT1] School Health Corporation	20	Set	\$24.93	\$498.60
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	20	Set	\$26.95	\$539.00
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	20	Set	\$27.68	\$553.60
	SCM CONSULTANTS INC	20	Set	\$47.14	\$942.80
<b>58</b>	<b>Coated 5 inch foam balls, low density foam with premium coating, set of 6 in rainbow colors.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	16	Set	\$28.22	\$451.52
	S&S Worldwide	16	Set	\$31.99	\$511.84
	SCM CONSULTANTS INC	16	Set	\$68.99	\$1,103.84
<b>59</b>	<b>Spot Markers 9 inch round, rainbow colors, markers firmly grip floor. Set with 60 markers includes numbers 1-10 in each rainbow color.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
C	SCM CONSULTANTS INC	6	Set	\$440.45	\$2,642.70
<b>60</b>	<b>Basketball, Junior Size, rubber, 2-ply butyl bladder, Denier nylon winding, 6 balls/set, 2 year warranty, set of colors: Blue, Green, Purple, Red, Yellow and Orange.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	S&S Worldwide	10	SET	\$26.49	\$264.90
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	10	SET	\$35.67	\$356.70
	SCM CONSULTANTS INC	10	SET	\$71.99	\$719.90
	[ALT1] School Health Corporation	10	SET	\$79.11	\$791.10
<b>61</b>	<b>Practice Vests: 100% nylon micro mesh, youth size, medium, 6 vests/set, set of rainbow colors: Red, Orange, Yellow, Green, Blue, Purple.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
C	[ALT1] School Health Corporation	20	SET	\$28.37	\$567.40
	SCM CONSULTANTS INC	20	SET	\$63.25	\$1,265.00
<b>62</b>	<b>Whiffleball, plastic, 12 inch diameter, softball size, 6 Balls/set, set of rainbow colors: Purple, Red, Blue, Yellow, Green, Orange.</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	[ALT1] School Specialty, LLC	10	SET	\$5.56	\$55.60
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	10	SET	\$5.94	\$59.40
	S&S Worldwide	10	SET	\$6.11	\$61.10
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	10	SET	\$7.54	\$75.40
	[ALT1] School Health Corporation	10	SET	\$9.45	\$94.50
	SCM CONSULTANTS INC	10	SET	\$21.84	\$218.40

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2448 - PE Equipment and Supplies**

<b>63</b>	<b>Pro Tuff Half Cones, flexible, polyethylene cones withstand heavy use, won't crack, tear or lose their shape. Versatile 2 inch H x 8 inch diameter cones come in two (2) sets of thirty-six (36) in rainbow colors twelve (12) of each color: Red, Orange, Yellow, Green, Blue, Purple.</b>				
<b>C</b>	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	SCM CONSULTANTS INC	20	SET	\$123.63	\$2,472.60
<b>64</b>	<b>Task tents, used to put over cones to create activity stations. Vinyl construction for use year after year. Clear windows designed to hold 8.5 inch x 11 inch sheets of paper, set includes one (1) each of blue, green, orange, purple, red, yellow. 6/set</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)</b>	<b>20</b>	<b>SET</b>	<b>\$37.27</b>	<b>\$745.40</b>
	[ALT1] School Health Corporation	20	SET	\$52.98	\$1,059.60
	SCM CONSULTANTS INC	20	SET	\$68.99	\$1,379.80
	Brammer's Athletic WearHouse	20	SET	\$89.99	\$1,799.80
<b>65</b>	<b>Rainbow Beanbag Dice, bright, six-sided beanbag dice with durable vinyl cover for use indoors and out. Set of six (6) rainbow colors: Red, Orange, Yellow, Green, Blue, Purple. 6/set</b>				
<b>C</b>	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	U.S. Games (Varsity Brands Holding Co, Inc. dba BSN Sports, LLC)	10	SET	\$14.43	\$144.30
	SCM CONSULTANTS INC	10	SET	\$43.70	\$437.00
<b>66</b>	<b>Move Cubes with clear vinyl windows on each side of cube for open-ended, interchangeable activities for every level. Set of three (3) colors:</b>				
	<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Extended</b>
	<b>School Specialty, LLC</b>	<b>6</b>	<b>SET</b>	<b>\$20.20</b>	<b>\$121.20</b>
	SCM CONSULTANTS INC	6	SET	\$51.05	\$306.30

**AWARD NOTES LEGEND:**

- A) Price Conversion
- B) Does not meet District Specifications
- C) No award, items will be purchased through alternative contracting methods
- D) Pack Size not acceptable
- E) Previous product performance unacceptable

## Hearst Newspapers, LLC Order Confirmation

**Ad Order Number**

0034366684

**Sales Rep.**

0630-HOU

**Order Taker**

jgearhart

**Order Source**

Rep

**Customer**

ALIEF ISD - LEGALS

**Customer Account**

20022415

**Customer Address**

PO BOX 68  
ALIEF TX 774110068 USA

**Customer Phone**

2819883188

**Payor Customer**

ALIEF ISD - LEGALS

**Payor Account**

20022415

**Payor Address**

PO BOX 68  
ALIEF TX 774110068 USA

**Payor Phone**

2819883188

**PO Number**

**Ordered By**

Gabriela Almazan, email

**Customer Fax**

**Customer Email**

Gabriela.almazanarzate@aliefisd.r

**Special Pricing**

**Tear Sheets**

2

**Proofs**

0

**Affidavits**

1

**Blind Box**

**Promo Type**

**Materials**

**Invoice Text**

ALIEF ISD RFP 2502 Vehicle Repair Service

**Ad Order Notes**

**Gross Amount**

529.68

**Net Amount**

\$529.68

**Tax Amount**

\$0.00

**Total Amount**

\$529.68

**Payment Method**

Credit Card Pymt

**Payment Amount**

\$0.00

**Amount Due**

\$529.68

**Ad Number**

0034366684-01

**Ad Type**

Legal

**Production Method**

AdBooker

**Production Notes**

158

**External Ad Number**

**Ad Attributes**

**Ad Released**

No

**Pick Up**

**Ad Size**

2 X 6 li

**Color**

**Bid Notice** - Alief ISD will receive electronic sealed proposals for **RFP 2502 Vehicle Repair Service** until 2:00 PM (CT), 02/14/2025, **RFP 2503 Kitchen Equipment & Supplies** until 2:00 PM (CT), 02/06/2025, **RFP 2448 PE Equipment & Supplies** until 2:00 PM (CT), 02/10/2025, **RFP 2504 Cafeteria Tables** until 2:00 PM (CT), 02/6/2025. Bid submission info at <https://aliefisd.ionwave.net>. Questions 281-988-3188

**Product**

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**Placement**

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**Position**

Legal Notices6c  
Legal Notices

**First Run Date**

Friday, January 17, 2025  
Friday, January 17, 2025

**Last Run Date**

Monday, January 20, 2025  
Monday, January 20, 2025

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
1	07/2011	63 Rodeo Crest Dr	Manvel, TX	
2	10-S TENNIS SUPPLY (FAST DRY COURTS)	1400 Nw 13Th Avenue	Pompano Beach, FL	
3	10STORYMATH (IDL WORKSHOP, LLC)	155 N Pffingsten Rd Suite 360	Deerfield, IL	
4	1ST CHOICE RESTAURANT EQUIPMENT &	15018 Tradesman Dr.	San Antonio, TX	
5	2WORDS CHARACTER DEVELOPMENT (2W)	Po Box 651	Spring Branch, TX	
6	3 OAKS RESOURCE GROUP INTERNATION	Po Box 565492	Pinecrest, FL	
7	365 HEALTH & WELLNESS, INC.	535 County Road 4851	Leonard, TX	
8	3P LEARNING (CANDACE JANES)	Suite 426 246 Fifth Avenue	New York, NY	
9	3POINTR LLC	18100 West Rd. #316	Houston, TX	
10	3W CONSULTING GROUP LL (ROCHELLE L	11450 Us Highway 380 Suite 130, #106	Cross Roads, TX	
11	4N6 FANATICS.COM, LLC (LAURIE L MOON	13157 Se Spring Mountain Drive	Happy Valley, OR	
12	4YOURCNA	2911 Commercial Way	Spring Hill, FL	
13	7 WONDERS MANAGEMENT, LLC	7529 Ashwood Circle	Fort Worth, TX	
14	9 SQUARE IN THE AIR (9 SQUARE IN THE A	14248 F Manchester Rd. 125	Manchester, MO	
15	A SMART CONSULTING (DYRUN ENTERPR	12808 Queensbury Lane #E323	Houston, TX	
16	A TO Z BOOKS, LLC	380 Woodward Crescent	West Seneca, NY	
17	A&S ACADEMIC SERVICES, LLC.	215 Webster St. Unit 4129	Houston, TX	
18	A6 SCIENTIFIC CORP.	3903 Bellaire Blvd Ste E	Houston, TX	DBE
19	AAMANI HEALTH & COMMUNITY SERVICES	10333 Harwin Drive Ste 305	Houston, TX	MBE,WBE
20	ABACUS COMPUTERS INC.	6 Desta Drive Suite 1350	Midland, TX	
21	ABDO PUBLISHING COMPANY	Po Box 398166	Minneapolis, MN	
22	ABECEDARIAN (URSULA A. JACKSON)	P. O. Box 92843	Austin, TX	HUB
23	ABI DIGITAL SOLUTIONS / DIGITAL PERFO	5439 Old Highway 105 W	Conroe, TX	
24	ABRAKADOODLE (C&D DIVINE DESIGNS, L	9711 S. Mason Rd., Suite 125, Box 276	Richmond, TX	
25	AC GLOBAL LEARNING (ACADEMY GLOBAI	610 Rozelle Ave.	Sugar Land, TX	
26	AC LANGUAGE SCHOOL (CHAVEZ & ASSO	610 Rozelle Ave.	Sugar Land, TX	
27	AC SUPPLY (MIDWEST MODEL & SUPPLY	2418 Centerline Ind Dr	Maryland Heights, MO	
28	ACADEMIC COACHING EXPERTS LLC	143 B Sunset Road	Whiting, NJ	
29	ACADEMIC SUPERSTORE/CCV SOFTWARE	25481 Network Pl	Chicago, IL	
30	ACCELERATE EDUCATION	3655 W. Anthem Way Suite A-109237	Anthem, AZ	
31	ACCENT SCREEN PRINTING	10400 Westoffice Dr. Suite 110	Houston, TX	ALF
32	ACCO BRANDS USA LLC (ACCO BRANDS C	Po Box 718716	Chicago, IL	
33	ACCUCUT LLC	8843 S 137 Circle	Omaha, NE	
34	ACCUTRAIN	208 Ash Avenue Suite 103	Virginia Beach, VA	
35	ACDC LEADERSHIP INC.	13463 Calle Colina	Poway, CA	
36	ACHIEVE3000, INC.	331 Newman Springs Road Building 3	Red Bank, NJ	
37	ACORN NATURALISTS (THE ACORN GROU	14742 Plaza Dr Ste 100	Tustin, CA	
38	ACT YOUR STAGE	3321 Sailmaker Lane	Plano, TX	
39	ACTION BASED LEARNING	2130 Cainhoy Road	Huger, SC	
40	ADAPTIVE BEHAVIORAL HEALTH, LLC	9212 Fry Road Suite 105 #321	Cypress, TX	VBE
41	ADAPTIVE TECH SOLUTIONS LLC	1071 Chickasaw Rd.	Sand Springs, OK	
42	ADEM CONSULTING	10800 Kipp Way Dr Apt 1310	Houston, TX	
43	ADG BLUSOURCE, LLC (DALE STORIE)	2000 E Seward Rd	Guthrie, OK	
44	ADMORE BEHAVIORAL THERAPY LLC	2401 Fountain View Dr Ste 800	Houston, TX	
45	ADROIX CORP	3970 Old Milton Parkway, Suite #200	Alpharetta, GA	
46	ADVANCED HEALTHSTYLES FITNESS, INC	861 Southpark Dr., Suite 100	Littleton, CO	
47	ADVANCEMENT BY INDIVIDUAL READING I	3203 Catoosa Ln	Aubrey, TX	
48	ADVANTAGE IMAGING SUPPLY, INC	32234 Paseo Adelanto Suite F	San Juan Capistrano, C	
49	AET GLOBAL LOGISTICS LLC	9960 Harwin Dr Suite B	Houston, TX	
50	AGE OF LEARNING, INC.	101 N Brand Blvd, 8Th Floor	Glendale, CA	
51	A-GLEAM SWIMWEAR	5228 Highway 6 North	Houston, TX	
52	AGNI ENTERPRISES, LLC (DBA) HEAD TO F	9021 Sw 94Th Street, Unit 510	Miami, FL	
53	AHA EDUCATION, LLC	123 Ridgewood Dr	Huffman, TX	
54	AHA! PROCESS, INC.	421 Jones Road P. O. Box 727	Highlands, TX	
55	AHS STAFFING, LLC (AMERICAN HEALTH S	3051 Willowood Rd	Edmond, OK	
56	AIR TUTORS, LLC	2830 Sebastan Lane	Stockton, CA	
57	AIRBORNE ATHLETICS, INC.	1800 East Cliff Road	Burnsville, MN	
58	AKJ BOOKS (AKJ WHOLESALE LLC)	Po Box 8396	Carol Stream, IL	
59	ALEKS CORPORATION	15460 Laguna Canyon Road	Irvine, CA	
60	ALERT SERVICES, INC.	P.O. Box 1088	San Marcos, TX	
61	ALGORHYTHM & BLUES, LLC	1309 Coffeen Avenue Ste 1200	Sheridan, WY	
62	ALL GOALS	Po Box 548	Dresser, WI	
63	ALL GOODS DELIVERY SERVICES (4TH SE	2747 Crosshaven Way	Conroe, TX	HUB
64	ALLTEX WELDING SUPPLY, INC.	30903 Washington Street	Waller, TX	
65	ALPHAPROMED, LLC	Johns Road Po Box 56804 Saint Petersburg Fl 3:	Tampa, FL	
66	ALTIUS GRAPHICS (NAYAK CORPORATION	4500 West 34Th Street Suite D	Houston, TX	
67	ALUMINUM ATHLETIC EQUIPMENT CO	1000 Enterprise Drive	Royersford, PA	
68	ALWAYS BE LEARNING (ALWAYS BE LEAR	612 Howard Street	San Francisco, CA	
69	AMAZE	275 East 4Th Street Suite 420	Saint Paul, MN	
70	AMBER SPORTING GOODS INC.	18611 Fm 529	Cypress, TX	
71	AMERICA TEAM SPORTS	1909 N Glenville Dr Ste 200	Richardson, TX	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
72	AMERICAN CERAMIC SUPPLY CO.	2442 Ludelle St	Ft Worth, TX	
73	AMERICAN COUNCIL ON EXERCISE	4933 Paramount Dr	San Diego, CA	
74	AMERICAN INSTITUTE OF MARTIAL ARTS	Po Box 38792	Houston, TX	
75	AMERICAN INTERNATIONAL SALES CORP.	Po Box 601	Gilbert, AZ	
76	AMERICAN LIBRARY ASSOCIATION	50 E. Huron St.	Chicago, IL	
77	AMERICAN PLATFORMS & FLOORING (FIT	6216 Autumnwood Drive	Frisco, TX	
78	AMERICAN ROBOTICS ACADEMY (ANIMATI	135750 Stenzel Rd	Pattison, TX	
79	AMERICAN STERILE	10106 Cantertrot Dr	Humble, TX	
80	AMERICAN SWING PRODUCTS, INC.	680 W Nye Ln #201	Carson City, NV	
81	AMPLIFY EDUCATION, INC.	Amplify Education, Inc Po Box 9178	Uniondale, NY	
82	ANCHORAGE UNLIMITED (ANCHORAGE M	P.O. Box 543472	Grand Prairie, TX	
83	ANCORA PUBLISHING (PACIFIC NORTHWE	Po Box 50610	Eugene, OR	
84	ANDYMARK, INC.	1900 E. North Street	Kokomo, IN	
85	ANTHONY RODRIGUEZ	7202 Cambridge Cove Cir	Missouri City, TX	
86	APPELBAUM TRAINING INSTITUTE	104 Industrial Suite A	Sugar Land, TX	
87	APPERSON, INC.	1607 Simpson Street	Kingsburg, CA	
88	APPLIED EDUCATIONAL SYSTEMS, INC.	312 East Walnut Street Suite 200	Lancaster, PA	
89	AQUARIUM CREATIONS	16753 Donwick Drive Ste C7	Conroe, TX	
90	ARABELLA COUNSELING	315 Addicks Howell Rd # 1824	Houston, TX	
91	ARBITERSPORTS, LLC	235 West Sego Lily Dr Suite 200	Sandy, UT	
92	ARBOR SCIENTIFIC (ASI ASSOCIATES INC)	1556 Woodland Dr	Saline, MI	
93	ARCHAEOLOGY NOW (ARCHAEOLOGICAL	P.O. Box 271062	Houston, TX	
94	ARNOLD OIL COMPANY OF AUSTIN	5909 Burleson Rd	Austin, TX	
95	ARTCAST PRODUCTIONS INC	411 Richardson Street	Sausalito, CA	
96	ARTISAN ON DEMAND	23 W Kitty Hawk St	Richmond, TX	
97	ASCEND LEARNING AND EDUCATIONAL C	2821 S Parker Rd #307	Aurora, CO	
98	ASPEN IMAGING	3300 Kingswood Street	Houston, TX	
99	ASTARR TECH LLC	5833 Fairglen Ave Apt 428	Fort Worth, TX	
100	ATC HEALTHCARE SERVICES LLC	1983 Marcus Av. Suite E-122	Lake Success, NY	
101	ATECH TRAINING, INC. (HINES SALES CO.)	12290 Chandler Drive	Walton, KY	
102	ATM SPORTS, LLC	14157 Gold Seeker Way	Haslet, TX	
103	ATTAINMENT COMPANY, INC	Po Box 930160 504 Commerce Parkway	Verona, WI	
104	A-TURF, INC.	Po Box 157	Williamsville, NY	
105	AU CONCEPTS & DESIGNS, LLC	2303 Ranch Road 620 S	Lakeway, TX	
106	AUDACIOUS INC.	934 Old Gallows Road Suite 350	Vienna, VA	
107	AUDIO VISUAL AIDS (AUDIO VISUAL AIDS	2903 N. Flores St	San Antonio, TX	
108	AUGMENTATIVE COMMUNICATION CONSU	P. O. Box 731	Moon Township, PA	
109	AUTOMATED LOGIC	290 Beltway Green Blvd. Suite 600	Pasadena, TX	
110	AVANT ASSESSMENT LLC	940 Willamette Street, Suite 530	Eugene, OR	
111	AVENUES INTERNATIONAL INC	4 Restrick Court	Princeton Junction, NJ	MBE
112	AVERY ENTERPRISES, INC.	8166 S Adams	Centennial, CO	
113	AVIATION COMMUNITY FOUNDATION	11811 North Brantly Ave. #206D	Houston, TX	
114	AVY 808 BRANDED NAILS	5729 Lebanon Rd #144605	Frisco, TX	
115	AWESOME EVERYDAY	13099 Westheimer Rd Apt 106	Houston, TX	ALF
116	AXIOM LEARNING (AXIOM LEARNING INC)	1506 90Th Place Ne	Clydehill, WA	
117	AZTEC SOFTWARE LLC (AZ HOLDCO, LLC)	520 E. Strawbridge Ave North Tower 2Nd Floor	Melbourne, FL	
118	B.E. PUBLISHING	Po Box 8558	Warwick, RI	
119	BAILEY EDUCATION GROUP, LLC	201 Park Court Ste B	Ridgeland, MS	
120	BALLARD & TIGHE, PUBLISHERS (EDUCAT	Ballard & Tighe, Publishers P.O. Box 219	Brea, CA	
121	BAMBOO LEARNING	702 14Th Ave E	Seattle, WA	
122	BARBARA GRUENER	805 Balmoral Ct	Friendswood, TX	
123	BARNES & NOBLE BOOKSELLERS, INC.	Barnes & Noble Inc. Po Box 930455	Atlanta, GA	
124	BARON GLOBAL SUPPLIERS, INC.	7324 Southwest Freeway Suite 800	Houston, TX	
125	BARRETT PROCUREMENT SOLUTIONS INC	550 Post Oak Blvd Suite 418	Houston, TX	
126	BARUPON LLC	116 Alumroot	Irvine, CA	WBE
127	BASILEIA GROUP, INC (NEW DIMENSION P	1102 Pinemont Ste. F	Houston, TX	
128	BATTLE - ABC, LLC	2111 S. 67Th Street	Omaha, NE	
129	BAXTER MEDICAL EQUIPMENT, INC	5631 Dorbrandt St	Houston, TX	
130	BAYOU CITY FENCING ACADEMY	4826 Braesvalley Dr	Houston, TX	
131	BBH LIFE CARE (BBH CONSULTANTS)	8506 Hempstead #2302	Houston, TX	
132	BBI TENNIS (BRIT'S BRAIN INC.)	Po Box 115	Belton, TX	
133	BE A 9TH WONDER FOUNDATION	P.O. Box 750721	Houston, TX	
134	BE THE MATCH FOUNDATION	500 N. 5Th Street	Minneapolis, MN	
135	BEABLE EDUCATION, INC.	1700 Avenue Of The States Suite 111	Lakewood, NJ	
136	BECKER'S SCHOOL SUPPLIES (CHARLES	1500 Melrose Highway	Pennsauken, NJ	
137	BEE PARTNERS	1135 Grand Central Pkwy, Ste 308	Conroe, TX	
138	BEEREADERS	8121 Bee Cave Rd. Suite 200	Austin, TX	
139	BELLWETHER MEDIA	6012 Blue Circle Drive	Minnetonka, MN	
140	BESPREP	2401 Fountain View Dr. Ste 464 Pmb2302	Houston, TX	MBE
141	BETSY ROSS FLAG GIRLS INC.	11005 Garland Road	Dallas, TX	
142	BETTER CHINESE INC	Po Box 695	Palo Alto, CA	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
143 BETTERRHETOR RESOURCES LLC	1820 Ryan Ct	Prescott, AZ	
144 BIG GAME SPORT, INC	13835 Welch Road	Dallas, TX	
145 BIG SPLASH SWIM SCHOOL	10707 Westheimer Rd	Houston, TX	ALF
146 BILINGSLEY EDUCATION	56 Via Regalo	San Clemente, CA	
147 BILINGUAL DICTIONARIES, INC.	Po Box 1154	Murrieta, CA	
148 BILINGUAL PLANET (DOLLY LOAIZA)	5210 Cliff Haven Dr	Dallas, TX	
149 BILL FRITZ SPORTS CORPORATION	1072 Classic Road	Apex, NC	
150 BIO CORPORATION (BIO COMPANY INC)	3910 Minnesota Street	Alexandria, MN	
151 BITS TUTORIAL SERVICES	610 Uptown Blvd., Ste 2000	Cedar Hill, TX	MBE,SBE,WBE
152 BJOREM SPEECH PUBLICATIONS (BJOREM)	4833 Front St Ste B, 447	Castle Rock, CO	
153 BLACK GIRLS DO ENGINEER CORPORATIC	4200 San Jacinto St	Houston, TX	
154 BLACK HISTORY 365 LLC	4017 Bay Springs	Arlington, TX	
155 BLACK TO THE LAB	4653 Nail Rd Suite H4	Dallas, TX	DBE,MBE,SBE,WBE
156 BLACKRIDGE RESEARCH & CONSULTING	4041 W Hollow Creek Drive	Peoria, IL	
157 BLOCKSI INC.	228 Hamilton Ave. 3Rd Fl	Palo Alto, TX	
158 BLOOKET LLC	409 S Ridge Ave	Middletown, DE	
159 BLOOMZ, INC	Po Box 6	Redmond, WA	
160 BLU AVO GROUP LLC	19825 N Cove Rd Ste B143	Cornelius, NC	
161 BLUE JAY CONTRACTING INC	7304 199Th St Fresh Meadows Ny 11366-1823	New York, NY	
162 BLUEPRINT CREATION LLC	1880 S Dairy Ashford Rd Suite 650	Houston, TX	
163 BLUPHIRE RESEARCH INSTITUTE INC.	7710 Cherry Park Dr. Ste.T518	Houston, TX	
164 BMI EDUCATIONAL SERVICES	P.O. Box 800	Dayton, NJ	
165 BOARDSHARE (N2N HOLDINGS LLC)	500 Davis St. Ste. 701	Evanston, IL	
166 BOBBY HAWTHORNE	2100 Exposition Blvd.	Austin, TX	
167 BOLT FITNESS SUPPLY LLC (BOLT SPORT)	5424 Braeburn Drive	Bellaire, TX	
168 BOOKELICIOUS, LLC	555 Bryant St. #353	Palo Alto, CA	
169 BOOM LEARNING (OMEGA LABS INC.)	P.O. Box 736102	Dallas, TX	
170 BOOMBAH INC.	202 Boombah Blvd.	Yorkville, IL	
171 BOSS BALLET BARRES (BOSS STEEL LIMIT)	320 Newkirk Road	hmond Hill, ON CANA	
172 BOULDEN PUBLISHING (TURTLE PINE, INC)	P.O. Box 1186	Weaverville, CA	
173 BP OMEGA LLC	14526 Old Katy Rd Ste 200	Houston, TX	
174 BRAINABOUTS	2000 Bering Drive	Houston, TX	
175 BRAININGCAMP, LLC	Po Box 163471	Austin, TX	
176 BRAMMER'S ATHLETIC WEARHOUSE	5017 East 5Th St.	Katy, TX	
177 BRANCHES OF EMPOWERMENT INC	14243 Marina Bay Ln	Sugar Land, TX	
178 BRIGHT APPLE, INC.	Same	Same, AZ	
179 BRIGHT PATHWAYS EDUCATIONAL CONS	1940 Fountain View Dr. Suite 3036	Houston, TX	
180 BRIGHT THINKER, INC.	1301 Waters Ridge Drive	Lewisville, TX	
181 BRIGHT WHITE PAPER CO.	Po Box 2472	Palm City, FL	
182 BRODART CO.	L-3544	Columbus, OH	
183 BROOKS DUPLICATOR COMPANY	10402 Rockley Road	Houston, TX	ALF
184 BROOKSIDE EQUIPMENT SALES INC.	11700 S. Sam Houston Pkwy West	Houston, TX	
185 BRYAN CARROLL AND ASSOCIATES	13934 Tinsley	Houston, TX	
186 BSC SUPPLY, LLC	200 5Th Avenue Suite 3020	Waltham, MA	
187 BSN SPORTS, LLC (VARSITY BRANDS HOL)	Po Box 841393	Dallas, TX	
188 BTX SPORTS	12700 Sw 96 St	Miami, FL	
189 BUCK TERRELL ATHLETICS, INC.	Po Box 16181	Houston, TX	
190 BULB, INC.	400 E. Simpson St. Suite 230	Lafayette, CO	
191 BURGOON COMPANY (EVCO PARTNERS, L)	2727 Boradway Ave. J	Galveston, TX	
192 BURLINGTON ENGLISH INC. (BURLINGTON)	4800 N Federal Hwy E207	Boca Raton, FL	
193 BUYMATS, INC.	9D Thurber Blvd	Smithfield, RI	
194 BUYSHADE.COM (SUBLIME PROMOTIONS)	461 Old Newport Bl	Newport Beach, CA	
195 BY GEORGE PUBLISHING (BIG BOOKS, BY)	3320 Stuart Drive	Fort Worth, TX	
196 CALIFORNIA CANOPY	40335 Winchester Rd E231	Temecula, CA	
197 CAN-AM WIRELESS LLC	1333 Corporate Drive Ste 110 Ste 110	Irving, TX	
198 CANDY YES BOOKS & PUZZLES LLC	11041 Shadow Creek Parkway Suite 121-5	Pearland, TX	SBE
199 CANNON SPORTS INC	P.O. Box 11179	Burbank, CA	
200 CAPSTONE (COUGHLAN COMPANIES, LLC)	1710 Roe Crest Drive	North Mankato, MN	
201 CARA MIA THEATRE	3630 Harry Hines Blvd.	Dallas, TX	
202 CAREERSAFE, LLC (K2SHARE, LLC)	1005 University Dr E	College Station, TX	
203 CAROLINA BIOLOGICAL SUPPLY	2700 York Road	Burlington, NC	
204 CARSON DELLOSA EDUCATION (CARSON)	Po Box 679845	Dallas, TX	
205 CASE IT	666 Passaic Ave	West Caldwell, NJ	
206 CATALYST LEARNING CURRICULA	59 Clemmons Street	Asheville, NC	
207 CATNIP'S WORD WALLS	21130 Sierra Crest	San Antonio, TX	
208 CENGAGE LEARNING, INC.	P.O. Box 9599	Chicago, IL	
209 CENTER FOR THE COLLABORATIVE CLAS	1001 Marina Village Parkway Suite 110	Alameda, CA	
210 CERAMIC STORE OF HOUSTON, LLC	5247 Langfield Rd	Houston, TX	WBE
211 CETRIX TECHNOLOGIES LLC	8 The Green, Suite 5945	Dover, DE	
212 CEV MULTIMEDIA, LTD.	1020 Se Loop 289	Lubbock, TX	
213 CHAMPION FITNESS (INDIGENOUS VISION)	2700 Cullen Blvd #1558	Pearland, TX	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
214	CHAMPION TEAMWEAR (IT'S GREEK TO MI	520 Mccall Rd	Manhattan, KS	
215	CHARACTER DEVELOPMENT AND LEADER	7752 Clearwater Court	Williamsburg, MI	
216	CHARACTER YOU!	15 Laguna Bend Dr	Manvel, TX	
217	CHARACTERSTRONG	1402 Lake Tapps Pkwy Se Ste F104 #128	Auburn, WA	
218	CHARLES RAY D POLK III	634 E N 19Th St	Abilene, TX	
219	CHARTER TEXTBOOKS, WALKER BOOKST	1104 W Geneva Dr	Tempe, AZ	
220	CHEERLEADING COMPANY, INC	11350 Hillguard Rd	Dallas, TX	
221	CHERYL COX EDUCATIONAL CONSULTANT	P. O. Box 452142	Garland, TX	
222	CHESS HOUSE (CHESS HOUSE, LLC.)	705 Grover Street	Lynden, WA	
223	CHIBITRONICS	Po Box 1219	Los Altos, CA	
224	CHILDSWORK/CHILDSPLAY (THE GUIDANC	303 Crossways Park Drive	Woodbury, NY	
225	CHOOSING THE BEST PUBLISHING, LLC (J	3101 Cobb Parkway Se	Atlanta, GA	
226	CINCO RANCH MEDICAL SUPPLY	27027 Westheimer Pkwy, Ste. 1100	Katy, TX	
227	CIRCUIT SCRIBE (ELECTRONINKS WRITEA	3006 Longhorn Blvd Suite 113	Austin, TX	
228	CJH BAKELAB	12655 Whittington Dr, P.O. Box 440221	Houston, TX	
229	CLARKE DISTRIBUTING COMPANY LLC	8555 W Monroe Rd	Houston, TX	
230	CLASS INTIMACY ACTS, LLC.	1020 Brand Ln. #1312 Stafford, Tx 77477	Stafford, TX	
231	CLASSKICK (CLASSWORK CO)	2045 W Grand Ave Ste B Pmb 50472	Chicago, IL	
232	CLASSROOM PRODUCTS WAREHOUSE CF	35358 Eagle Way	Chicago, IL	
233	CLEVER ITEMS	7437 Sweet Meadows Drive	Fort Worth, TX	
234	CM SCHOOL SUPPLY	940 N Central	Upland, CA	
235	CMJ DEVELOPMENTS	414 Milam St Apt 2207	Houston, TX	
236	CMYK SALES LLC (SARAH ELISABETH DEM	P.O. Box 23	Wells River, VT	
237	COACHES VIDEO LLC	354 Mcdonnell Suite 7	Lewisville, TX	
238	COASTAL ENTERPRISES (JOY PRODUCTS	17281 Mount Wynne Circle	Fountain Valley, CA	
239	COASTAL SKIES AERO CLUB LLC	17910 Airfield Lane	Pearland, TX	
240	COBLE STUDIOS (YPSOURC LLC)	2500 Citywest Blvd #150-115	Houston, TX	
241	CODECOMBAT INC.	301 Howard St. Suite 830	San Francisco, CA	
242	COGNITIVE SOLUTIONS SPED CONSULTIN	3001 Murworth Dr #1305	Houston, TX	
243	COGSWELL CREATIONS, INC	Po Box 771562	Lakewood, OH	
244	COLLEGESPRING, INC.	1990 N California Blvd, Suite 20	Walnut Creek, CA	
245	COLLEGIATE FUNDING ADVISORS (GRACE	1661 International Dr Suite 400	Memphis, TN	
246	COMM-FIT	4651 Sunbelt Dr	Addison, TX	
247	COMMITTEE FOR CHILDREN	2815 2Nd Avenue Suite 400	Seattle, WA	
248	COMMUNITY TRAINING AND ASSISTANCE	30 Winter Street	Boston, MA	
249	COMOROZ INC	20900 Ne 30Th Avenue Suite 200	Aventura, FL	
250	COMPLETE BOOK AND MEDIA SUPPLY, INC	1200 Toro Grande Drive Suite 200	Cedar Park, TX	DBE,HUB,MBE
251	COMPREHEND (RESPONSIVEED SCHOOL	P.O. Box 292632	Lewisville, TX	
252	COMPUSCHOLAR, INC.	980 Birmingham Rd, Suite 501-128	Alpharetta, GA	
253	COMUNIQUEMOS, INC.	8325 Broadway, Suite 202-218	Pearland, TX	
254	CONFIDENT KIDS COACHING (TONIA ARM	8155 Richmond Apt 616	Houston, TX	
255	CONSCIOUS EDUCATION CONSULTING, LL	22720 Morton Ranch Rd, Ste 160	Katy, TX	
256	CONSTRUCTCONNECT	3825 Edwards Road Suite 800	Cincinnati, OH	
257	CONSTRUCTIVE PLAYTHINGS	13201 Arrington Rd	Grandview, MO	
258	CONTINENTAL & GLOBAL SERVICES	4139 Nw 135 St	Opa-Locka, FL	
259	CONTINENTAL (THE CONTINENTAL PRESS	520 East Bainbridge Street	Elizabethtown, PA	
260	CONVO COMBO	12614 Sandlewood Creek Trail	Houston, TX	
261	COOKLEARNGROW	Po Box 92076	Austin, TX	
262	COOLE SCHOOL, INC.	1213 West Loop North Suite 100	Houston, TX	
263	COPYRIGHT IMPRINTS	2403 Alcove Foster Ct	Fresno, TX	
264	CORPORATE REMEDIES	12700 Hillcrest Road Suite 190	Dallas, TX	
265	CORPORATE SCREEN DESIGNS	5300 N. Braeswood Blvd. 4-151	Houston, TX	
266	CORPORATE SCREEN DESIGNS (JSEPH W	5300 N Braeswood Blvd Ste 4151	Houston, TX	
267	CORWIN PRESS, INC	2455 Teller Road	Thousand Oaks, CA	
268	COURSE CREW	5940 S Rainbow Blvd, Suite 400 Pmb 294316	Las Vegas, NV	
269	COVERED BY LOVE INC.	9507 Sw 160Th St Suite 210	Miami, FL	
270	COYOTZI LLC	4193 Flat Rock Dr Building 200	Riverside, CA	
271	CPI TECHNOLOGIES LLC	1123 East Shannon Road	Sulphur Springs, TX	
272	CRESTMONT GROUP LLC	15510 Lynford Crest Dr	Houston, TX	
273	CRISIS PREVENTION INSTITUTE	10850 W. Park Place Suite 250	Milwaukee, WI	
274	CROSSROADS ITG, LLC	107 Ridge Crest Dr.	Red Oak, TX	
275	CROWN SCRUBS & MED SUPPLY (CROWN	2376 S Dairy Ashford Rd	Houston, TX	
276	CRUISE CONTROL ONLINE COURSE	2047 W Main Street Suite A2	League City, TX	
277	CS GLOBAL CONSORTIUM LLC	9626 South Kirkwood Rd Ste B 11152 Westheim	Houston, TX	
278	CT3 EDUCATION (EDUSERVICE, INC.)	1559 B Sloat Blvd., #326	San Francisco, CA	
279	CUBIT (QFUSION LABS, INC.)	2655 Stanwell Drive	Concord, CA	
280	CULTURAL BYTES INC	P.O. Box 4405	Burbank, CA	
281	CUSTOM CHEMICALS LLC	8230 Fm 2004	Hitchcock, TX	
282	CYNMAR CORPORATION	Po Box 530 21709 Route 4	Carlinville, IL	
283	D G R UNITED LLC	6402 Oaknut Dr.	Houston, TX	
284	D&D SECURITY RESOURCES	716 South Richfield Rd	Placentia, CA	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
285	D&J SPORTS HOUSTON LLC	11407 Spring Cypress Rd Ste 100	Tomball, TX	
286	D1 TRAINING	16550 Southwest Frwy	Sugarland, TX	
287	DAND J SPORTS	3060B Stemmons Freeway	Dallas, TX	
288	DANTE LLC.	1014 S. Westlake Blvd. Suite 14-265	Westlake Village, CA	
289	DARRICK LAMAR- HESPEAKS LLC	2304 Bardin Road Suite # 200	Grand Prairie, TX	
290	DAVID GRAVES	5006 Jackwood	Houston, TX	
291	DAVIS PUBLICATIONS, INC.	50 Portland Street	Worcester, MA	
292	DBA STENHOUSE PUBLISHERS AND DBA S	282 Corporate Dr. Suite 1	Portsmouth, NH	
293	DDRGAME (HYPERKIN INC.)	1939 W. Mission Blvd.	Pomona, CA	
294	DE VON'S ACCESSORIES (TEXAS BALLERS	7130 Siena Vista Drive	Houston, TX	
295	DEAN NEXUS	3435 1/2 Rosedale St. Ste.1	Houston, TX	
296	DEFINED LEARNING	900 Skokie Blvd Suite 100	Northbrook, IL	
297	DEL ALMA PUBLICATIONS, LLC	1713 Delmar	Zapata, TX	
298	DELANEY EDUCATIONAL ENTERPRISES	P.O. Box 655	Peotone, IL	
299	DELTA BIOLOGICALS	P. O Box 26666	Tucson, AZ	
300	DELTA EDUCATION, LLC (SCHOOL SPECIA	Mb Unit 67-3106	Chicago, IL	
301	DEMCO, INC.	Po Box 8048	Madison, WI	
302	DESIGN A TEE OF FORTBEND	16422 Salida De Sol	Houston, TX	
303	DEVIN CARROLL	23607 Legano Dr	Katy, TX	
304	DEWITT POTH AND SON	Po Box 487	Yoakum, TX	
305	DEXTER INDUSTRIES	2046 Coast Guard Dr.	Stafford, VA	
306	DG FINE ARTS	1910 Pacific Ave Suite 2000-1563	Dallas, TX	
307	DGS EDUCATIONAL PRODUCTS	4801 Linton Blvd Unit 11A-650	Delray Beach, FL	
308	DIADEM SPORTS LLC	200 Park Central Blvd S Suite 1	Pompano Beach, FL	
309	DIDAX INC.	395 Main Street	Rowley, MA	
310	DIMENSIONU, INC.	1895 Billingsgate Circle Ste. B	Richmond, VA	
311	DISCOUNT SCHOOL SUPPLY (EARLY LEAR	2 Lower Ragsdale Dr Ste 200	Monterey, CA	
312	DISCOUNT TWO-WAY RADIO CORPORATI	555 W. Victoria Street	Compton, CA	SBE
313	DISCOVERY EDUCATION, INC.	4350 Congress Street Suite 700	Charlotte, NC	
314	DISCOVERY TOYS (DT LEARNING PRODUC	3037 Independence Dr Suite G	Livermore, CA	
315	DIVINE VENTURES LIMITED COMPANY281	5210 Willow Pointe Drive	League City, TX	
316	DIXON TICONDEROGA	615 Crescent Executive Court Suite 500	Lake Mary, FL	
317	DJO GLOBAL, INC	Po Box 650777	Dallas, TX	
318	DK HIGH STEPPERS	1624 Richmond Ave	Houston, TX	
319	DMT TEX SERVICES, LLC	18809 Egret Bay Blvd 112	Houston, TX	
320	DOING IT MY WAY, LLC	1910 Cefalu Ct.	Riverside, CA	
321	DR. AMBER GUNNER	2802 Timmons Ln	Houston, TX	HUB,WBE
322	DR. ET & COMPANY, LLC	1521 Tierra Bella	Weslaco, TX	HUB
323	DR. HOPE CONSULTING, TRAINING & EDUC	12620 Fm 1960 Road West A4-187	Houston, TX	
324	DR. MIKE! (MIKE LONGORIA)	130 Champions	Wimberley, TX	
325	DRC REMODELING	3008 Starry Knoll Trl	Katy, TX	
326	DREAMBOX LEARNING, INC.	777 108Th Avenue Ne, Suite 2300	Bellevue, WA	
327	DRIBBLE UNIVERSITY	9116 Wilcrest	Houston, TX	
328	DRILL UNLIMITED	Po Box 6531	Kingwood, TX	
329	DRONEBLOCKS LLC	Po Box 1036	Dripping Springs, TX	
330	DRUMFIT INC.	12213 Palisades Pkway	Austin, TX	
331	DSF PUBLICATIONS	8110 Ashley Circle Dr N	Houston, TX	
332	DSR SPORTS AND ACCESSORIES LLC	340 N. Sam Houston E. Ste. A234	Houston, TX	
333	DUFFELBAGS.COM (GSBZ PROMOTIONAL	10407 Rockley Rd.,	Houston, TX	HUB,MBE
334	DUGOUT SPORTS	26302 I-45 North	Spring, TX	
335	DUGOUTS USA	6565 W Norvell Bryant Hwy Suite B	Crystal River, FL	
336	DUNRITE PLAYGROUNDS (DUN-RITE CONT	11011 Clodine Road	Richmond, TX	
337	DURA BRANDS, INC.	1507 Railroad Street	Glendale, CA	
338	DYNAMIC CONTRACTS CONSULTANTS, LL	54 Sugar Creek Center Blvd Suite 304	Sugarland, TX	
339	DYNAMIC FITNESS & STRENGTH, LLC. (DY	2020 Prairie Lane	Eau Claire, WI	
340	DYNED INTERNATIONAL INC	75 East Santa Clara Street 6Th Floor	San Jose, CA	
341	DYSLEXIC ADVANTAGE	6701 139Th Pl Sw	Edmonds, WA	
342	DYSMANTLING DYSLEXIA EDUCATIONAL S	14210 Prosperity Ridge Drive	Houston, TX	
343	E&S INTERNATIONAL ENTERPRISES INC	7801 Hayvenhurst Ave	Van Nuys, CA	
344	EAI EDUCATION (ERIC ARMIN INC)	Po Box 416366	Boston, MA	
345	EASTBAY, INC	P.O. Box 1328	Wausau, WI	
346	ECKCEL (FOLW CHILDREN'S MINISTRY)	13330 West Rd 1327	Houston, TX	
347	E-CLIPS USA (DBN ENTERPRICE INC)	300 Highland Drive Suite 390	Westampton, NJ	
348	ECS LEARNING SYSTEMS	116 Kestrel Drive	Spring Branch, TX	
349	ECUBED (EDUCATIONAL, EXECUTION & EV	2726 Bissonnet Street	Houston, TX	
350	EDGENUITY INC.	8860 East Chaparral Rd Suite 100	Scottsdale, AZ	
351	EDMENTUM, INC.	Nw 7504, Po Box 1450	Minneapolis, MN	
352	EDMOTION INC (ALTON DELANE)	2500 Regency Parkway	Cary, NC	
353	EDOKIA BOOKSTORE	1350 6Th Avenue Fl 2 #1022	Bronx, NY	
354	EDUCATE ONLINE (EDUCATE ONLINE LEAF	1001 Fleet Street, 8Th Floor	Baltimore, MD	
355	EDUCATION 2000 (DOUGLAS PENNEKAMP	5419 Saxon Drive	Houston, TX	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
356	EDUCATION GALAXY LLC	2201 N Central Expressway Suite 121	Richardson, TX	
357	EDUCATION PLUS	10 Folin Lane	Lafayette, CA	
358	EDUCATION SHED	13833 Wellington Trace Suite E4-171	Wellington, FL	
359	EDUCATION, TRAINING, AND RESEARCH	100 Enterprise Way Suite G300	Scotts Valley, CA	
360	EDUCATIONAL ENTERPRISES RECORDING	Po Box 4053	Pasadena, TX	
361	EDUCATIONAL INNOVATIONS	5 Francis J Clarke Circle	Bethel, CT	
362	EDUCATIONAL KNOWLEDGE GROUP, LLC	19179 Blanco Rd. Ste. 105-426	San Antonio, TX	
363	EDUCATIONAL LEARNING GAMES, INC.	Po Box 1657	Palm Harbor, FL	
364	EDUCATIONAL SUPPORT SERVICES (DEAN	5932 Goodwin Ave	Dallas, TX	
365	EDUCATON 2000 (DOUGLAS PENNEKAMP)	5419 Saxon Drive	Houston, TX	
366	EDUCATOR'S DEPOT INC.	17424 W Grand Pkwy S Suite 206	Sugar Land, TX	
367	EDUCATORS OUTLET	Po Box 17127	Denver, CO	
368	EDUSMART (LEARN-ED LLC DBA EDUSMART)	5701 W Slaughter Ln, Ste A130-401	Austin, TX	
369	EDVOTEK, INC.	1121 5Th Street Nw	Washington, DC	
370	EDYNAMIC LEARNING (EDL HOLDCO ULC)	1256 Main Street	Southlake, TX	
371	EHP SUPPLIES LLC	7788 Rowland St Unit B	City Of Industry, CA	
372	EINSTRUCTION CORPORATION	1330 Teasley Lane	Denton, TX	
373	ELAINE CORDELIA ENTERPRISE INC	4600 Euclid Ave Suite 104	Cleveland, OH	
374	ELB US INC. (BRIDGET CAMPION)	415 Boulder Court Suite 500	Pleasanton, CA	
375	ELECTUDE USA LLC	303 Wyman St. Suite 300	Waltham, MA	
376	ELEMENTARI, LLC	805 S. Stapley Dr.	Mesa, AZ	
377	ELEVATED SOLUTIONS (VALENCIA ASHLEY)	2102 Roosevelt Dr Suite E	Iworthington Gardens,	HUB
378	ELEVATION SPORTS ACADEMY	16518 House Hahl Rd #201	Cypress, TX	
379	ELITE SPORTSWEAR LP	Po Box 786436	Philadelphia, PA	
380	ELITE TEXTILE TRADING LLC	300 Spectrum Irvine Center Drive, Suite 400, Ca	Irvine, CA	
381	ELITE URBAN YOUTH	15122 Barbarossa Dr	Houston, TX	
382	ELLISON EDUCATIONAL EQUIPMENT INC	25862 Commercentre Dr	Lake Forest, CA	
383	EMA SPORT SOLUTIONS LLC	2419 Calumet Dr	Sugar Land, TX	SBE
384	EMMONS LEGACY GROUP, LLC	23715 Cielo Vista Dr. #1	San Antonio, TX	
385	EMPOWER EDUCATIONAL CONSULTING	538 E Mead Pl	Chandler, AZ	
386	EMPOWERED NETWORK SERVICES, LLC	27406 Farmcreek Drive	Huffman, TX	
387	EMPOWERING WRITERS	731 Main Street Suite 117	Monroe, CT	
388	ENABLING DEVICES (TOYS FOR SPECIAL C	50 Broadway	Hawthorne, NY	
389	ENCYCLOPAEDIA BRITANNICA, INC	331 N Lasalle Street	Chicago, IL	
390	ENGAGING SOLUTIONS (STIETENROTH CC	1403 Misty Bend Drive	Katy, TX	
391	ENGLISH BUILDERS ASSOCIATES L.L.C. (K	2802 Richland Spring Ln	Sugarland, TX	HUB,MBE,WBE
392	ENOME, INC DBA GOALBOOK	Po Box 1289	San Mateo, CA	
393	ENTERPRISE PALS, INC.	515 N Mur-Len Rd, Ste:B Olathe	Olathe, KS	
394	ENVIROFLUID	1629 K St Nw	Washington, DC	
395	EO ATHLETICS (OVERTIME ATHLETICS)	15150 Provost Craig Dr	Humble, TX	
396	EPIC PROGRAMS LLC	8201 West Bellfort Apt 1127	Houston, TX	
397	EPS OPERATIONS, LLC (EEP-EPS HOLDING	Po Box 713265	Chicago, IL	
398	EPSON	3131 Katella Ave	Los Alamitos, CA	
399	EQUIPMENT PREFERENCE INC	2255 Stone Myers Pkwy, Ste 105	Grapevine, TX	
400	ESCAPE ROOMS 4 SCHOOLS (ESCAPE CL	2624 Kensington Drive Suite 114	Tyler, TX	
401	ESIX SPORTSWEAR INC.	2805 W. Arkansas #202	Arlington, TX	
402	ESL READINGSMART (ALLOY MULTIMEDIA	9801 Westheimer, Ste. 302	Houston, TX	ALF
403	ESTRELLITA	99 Inverness Drive East Suite 200	Englewood, CO	
404	ETA HAND2MIND (HAND2MIND, INC.)	6642 Eagle Way	Chicago, IL	
405	EVERASE CORPORATION	90 Industrial Drive	Ivyland, PA	
406	EVEREST TRADING CORP	3201 Bandini Blvd	Vernon, CA	
407	EVERLAST CLIMBING INDUSTRIES, INC.	Dept. #1523 P.O. Box 11407	Birmingham, AL	
408	EVERWHITE CORPORATION	184 Railroad Drive	Warminster, PA	MBE
409	EVERY CHILD GROWS, LLC (EVERY CHILD	4501 Warwick Lane	Frisco, TX	
410	EVERYTHING MEDICAL, LLC	Po Box 33958	Las Vegas, NV	
411	EVOLVE OUTREACH OF TEXAS	2101 Crawford Street Suite 311	Houston, TX	
412	EXPAND CENTER LLC. (EXPOSEU)	1026 Curly Angora Ct.	Rosharon, TX	
413	EXPLORELEARNING, LLC	Po Box 844615	Boston, MA	
414	EXPLORING NATURE EDUCATIONAL RESO	Po Box 84	Elizabethtown,, NY	
415	EXPLOROS, INC.	Po 81	Wayland, MA	
416	EXPRESS BOOKSELLERS (EXPRESS BOOK	1250 Majesty Dr.	Dallas, TX	
417	EXPRESS READERS (EXPRESS READERS	405 N Sunnyslope Ave	Pasadena, CA	
418	EXPRESSIONS PRODUCTIONS	8918 Sterling Point Ln, Houston	Houston, TX	
419	EYE ON EDUCATION	6 Depot Way West	Larchmont, NY	
420	EZ FLEX LLC (EZ FLEX SPORT MATS)	1701 Pharr Street	Fort Worth, TX	
421	FACTS EDUCATION SOLUTIONS, LLC	121 S 13Th Street	Lincoln, NE	
422	FACTS4ME, INC.	P.O, Box 245	Westmont, IL	
423	FARAJA LLC	6303 Wilshire Lakes	Houston, TX	
424	FARNELLO INDUSTRIES	8383 El Mundo	Houston, TX	
425	FASHION FOR GLOBE	1913 Hathaway Lane	Frisco, TX	
426	FAT BRAIN TOYS, LLC	1405 N 205Th St. Ste 120	Elkhorn, NE	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
427	FAVOR CONSULTING INC (DEMLAN SOLUT	9500 Ray White Rd Ste. 200	Keller, TX	
428	FAZT TRACK VIZION	7130 Siena Vista Dr	Houston, TX	
429	FENCESCREEN, INC.	22961 Arroyo Vista	icho Santa Margarita,	
430	FIDIS LOGISTICS LLC	15814 Champion Forest Dr Num 1129	Spring, TX	
431	FIELDER'S CHOICE, INC.	5095 Preston Rd	Pasadena, TX	
432	FILMS MEDIA GROUP (FACTS ON FILE, INC	Po Box 26223	New York, NY	
433	FINAL GRAPHIC	3701 Shawnee Trail	Lake Worth, TX	
434	FIRST IMPACT EDUCATION	P.O. Box 9781	Tyler, TX	
435	FIRST STEP ATHLETIC ACADEMY	1438 Smoky Fennel 1438 Smoky Fennel	San Antonio, TX	
436	FIRST TEE -GREATER HOUSTON	7000 Capitol Street	Houston, TX	
437	FIRST TO THE FINISH	2341 Plum Street	Edwardsville, IL	
438	FISHER SCIENCE EDUCATION (FISHER SC	P.O. Box 404705	Atlanta, GA	
439	FIT AND FUN PLAYSCAPES LLC (PLAYSCA	220 Overocker Rd Bldg 2	Poughkeepsie, NY	
440	FITBIT	199 Freemont Street, 14Th Floor	San Francisco, CA	
441	FITBREAK	12526 Shannon Hills Dr	Houston, TX	ALF
442	FITNESS AND SPIRIT: CELINA ACOSTA	9838 Parsonsfield Ln	Katy, TX	
443	FITNESS SUPERSTORE, INC.	537 Stone Rd Ste F	Benicia, CA	
444	FIYA LIBRARIAN CONSULTING, LLC	13500 W Airport Blvd Ste B #2077	Sugar Land, TX	HUB,MBE,WBE
445	FLAGHOUSE INC.	601 Flaghouse Drive	Hasbrouck Heights, N.	
446	FLEX FUNDRAISING (SHOP2GIVE CO)	1875 S State Street Suite 1100	Orem, UT	
447	FLINN SCIENTIFIC INC	Po Box 219	Batavia, IL	
448	FOCUS25 ENTERPRISES	P.O. Box 1206	Alief, TX	
449	FOOTSTEPS2BRILLIANCE, CLEVER KIDS U	3125 Cathedral Ave Nw Suite 100	Washington, DC	
450	FORDE-FERRIER, L.L.C.	4715 Newcome	San Antonio, TX	
451	FORTISSIMO YAMAHA MUSIC SCHOOL (W/	18318 University Blvd Ste# 600	Sugar Land, TX	
452	FOSTERING STARS LEARNING & RESOUR	6327 Calhoun P. O. Box 14770, Houston, Tx 772	Houston, TX	
453	FOUNDATIONS IN TEACHING (ROGELIO G	911 E. 2Nd Street	Mission, TX	
454	FREEDOM INK SCREEN PRINTING, LLC	1513 Presley Way	Lantana, TX	
455	FREEMOTION FITNESS	Jp Morgan Chase Po Box 734122	Chicago, IL	
456	FREY SCIENTIFIC	Mb Unit 67-3106	Chicago, IL	
457	FRITZIE PUBLISHING & EDUCATIONAL SEF	24819 House Mountain	San Antonio, TX	
458	FROG PUBLICATIONS, INC	11820 Uradco Pl., Suite 105	San Antonio, FL	
459	FROG STREET PRESS	423 Bank Street, Suite #100	Southlake, TX	
460	FUN ABOUNDS, INC. (LEIGH WALDEN)	114 Venice	Sugar Land, TX	
461	FUN AND FUNCTION	Po Box 11	Merion Station, PA	WBE
462	FUNDAMENTALS FIRST BASKETBALL ACAI	977 Eddy Rd	Cleveland, OH	
463	FUTURE HORIZONS, INC.	721 W. Abram St.	Arlington, TX	
464	GALAXY NEXT GENERATION, INC.	285 Big A Road	Toccoa, GA	
465	GAME DAY HYDRATION (ROBERT CORY H	922 Sw 88Th St	Gainesville, FL	
466	GAMEBREAKER, INC	31324 Via Colinas #102	Westlake Village, TX	
467	GARETH STEVENS PUBLISHING AND GAREP	P.O. Box 29088	New York, NY	
468	GATEWAY PRINTING & OFFICE SUPPLY, IN	315 S. Closner	Edinburg, TX	
469	GAYLORD BROS INC	Box 4901	Syracuse, NY	
470	GB SUPPLY LEGACY	1523 Darfield Ct	Houston, TX	
471	GBCSTORIES.COM, LLC	1605 Berwick Drive	Mckinney, TX	
472	GEAR UP (USAE2011)	4200 Cypress Creek Pkwy 321	Houston, TX	
473	GEARBOX LABS, INC.	N2759 Hopeman Hts Po Box 217	Hingham, WI	
474	GENERATION GENIUS, INC.	14622 Ventura Blvd. #2026	Sherman Oaks, CA	
475	GENIALLY LLC	411 Theodore Fremd Avenue Suite 206 South	Rye, NY	
476	GENTLE MINDS TUTORING	Po Box 511	Missouri City, TX	HUB,SBE
477	GEOMOTION GROUP, INC	10151 University Blvd	Orlando, FL	
478	GEORGE ARRANTS ENTERPRISES	54 Thistle Ct.	Lake Jackson, TX	
479	GERMAN CONSULTING AND RESOURCES,	Po Box17064	Sugarland, TX	
480	GETPOMS.COM	7317 La Sobrina	Dallas, TX	
481	GILMAN GEAR (MARTY GILMAN INC.)	Po Box 97 30 Gilman Rd	Gilman, CT	
482	GIRLS ON THE RUN GREATER HOUSTON	14811 Saint Mary'S Ln	Houston, TX	
483	GIRLTALK TX	11 Garden Grove Dr	Manvel, TX	
484	GLASS REPAIR LLC	8700 Forum Way	Fort Worth, TX	
485	GLENDALE PARADE STORE, LLC	12754 O'Connor Road	San Antonio, TX	
486	GLOBAL DATEBOOKS (GENERAL PRINTINC	144 Turnpike Road, Suite 250	Southborough, MA	
487	GLOBAL VENDING GROUP INC.	6000 N. Bailey Ave Suite 1E	Amherst, NY	
488	GLOBE ELECTRIC (GLOBE ELECTRIC SUPP	10902 Roark Rd	Houston, TX	ALF
489	GLOGSTER EC, INC	P.O. Box 417842	Boston,, MA	
490	GOLF TEAM PRODUCTS, INC.	Po Box 259	Beaverton, OR	
491	GOODSON GOLF & UTILITY CARS (GALG, L	1804 Ft. Worth Hwy	Weatherford, TX	
492	GOPHER SPORT (THE PROPHET CORPOR	Nw 5634 Po Box 1450	Minneapolis, MN	
493	GREAT IDEAS FOR TEACHING	P.O. Box 444	/wrightsville Beach, NC	
494	GREAT IDEAS FOR TEACHING, INC.	P.O. Box 444	/wrightsville Beach, NC	
495	GREATER MINDS INC	2602 Cottage Creek Ct Pearland, Tx 77584	Pearland, TX	
496	GREATVINE SERVICES	18421 Star Gazer Way	Pflugerville, TX	
497	GREEK RALLY LLC	636 Tiffany Trail	Richardson, TX	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
498	GRIND	3308 Garrow Street	Houston, TX	
499	GRIND BASKETBALL, LLC	3308 Garrow St.	Houston, TX	
500	GRIT AND GRIND ATHLETICS LLC	20114 Breezy Oak Court	Cypress, TX	
501	GROWTH MINDSET GROUP	1115 Riley Dr	Glenn Heights, TX	
502	GTECH SPORT	11040 Bollinger Canyon Rd., Suite 1	San Ramon, CA	
503	GUARDIAN EMS PRODUCTS (GUARDIAN M	1384 Poinsettia Avenue, Suite D	Vista, CA	
504	GUIDED READERS, INC	62 Dogwood Lane	Pleasantville, NY	
505	GULF COAST ATHLETIC SUPPLY	120 Industrial	Sugar Land, TX	
506	GYNZY	228 East 45Th Street Suite 9E	New York, NY	
507	HAFER CASE, INC.	1018 Mulcahy	Rosenberg, TX	
508	HALEEMAUTO	14100 Rio Bonito Road	Houston, TX	ALF
509	HANDS ON TASKS	124 Cinnamon	Katy, TX	
510	HANSOMA LLC	17602 Amber Mist Lane	Houston, TX	
511	HAPPY HYGIENE AND CO.	18915 Armbull Court	Humble, TX	
512	HARD 2 OBTAIN	23010 Franz Rd 12210	Katy, TX	
513	HARRY K. WONG PUBLICATIONS, INC.	943 N Shoreline Blvd	Mountain View, CA	
514	HART CONSULTING SERVICES	3620 Woodchase Drive #110	Houston, TX	ALF
515	HARVEST TIME ERH, LLC	12906 Tamarack Bend Ln	Humble, TX	
516	HARVEST VICTORY LTD	7141 Paramount Blvd	Pico Rivera, CA	
517	HAZELDEN	Po Box 266	Center City, MN	
518	HAZELDEN FOUNDATION	Po Box 860337	Minneapolis, MN	
519	HEALING SPECIES TEXAS	115 Springs Edge Dr	Montgomery, TX	
520	HEALTHCARE HIGHWAYS	1 Cowboys Way, #290	Frisco, TX	
521	HEALTHQUILT (KDUNN & ASSOCIATES PA)	1401 Wirt Ste. E2	Houston, TX	
522	HEALTHY SCHOOL SUPPLY, LLC	2093A Philadelphia Pike Ste 148	Claymont, DE	
523	HEDGEHOG LEARNING	2237 Nottaway Dr	Cleburne, TX	
524	HEINEMANN (GREENWOOD PUBLISHING)	361 Hanover Street	Portsmouth, NH	
525	HELLAS CONSTRUCTION, INC.	12000 West Parmer Lane	Austin, TX	
526	HENRY SCHEIN INC.	Dept Ch 10241	Palatine, NY	
527	HERMAN PACKAGING LLC	12822 Hemstead Rd Suite B	Houston, TX	
528	HERTZ FURNITURE SYSTEMS	300 Tice Blvd Suite 291	Woodcliff Lake, NJ	
529	HEXAGRAMM US LLC	315 West Ponce De Leon Avenue, Suite 430	Decatur, GA	
530	HEY IT'S EDUCATION	10601 Clarence Dr Ste 250	Frisco, TX	
531	HEYTUTOR, INC.	Po Box 56346	Atlanta, GA	
532	HGRAPHIX	6411 Gladewell Drive	Houston, TX	ALF
533	HIGH ENDA AVDERTISING	817 S Bentsen Road	Mcallen, TX	
534	HIGHLANDS LLC	817 W. Peachtree St., Ne Suite 450	Atlanta, GA	
535	H-ITT LLC	7397 S. Suncoast Blvd	Homosassa, FL	
536	HMH-NWEA (NWEA, A DIVISION OF HOUGH	125 High Street, Suite 900	Boston, MA	
537	HOLISTIC FLUENCY, L.L.C.	505 Benton Drive Suite 8108	Allen, TX	WBE
538	HONNIEDO ENTERPRISES LLC (DARRIAN &	10925 Briar Forest Dr Houston Tx 1159	Houston, TX	
539	HOONUIT, LLC	118 Wood Street Suite 105	Little Falls, MN	
540	HOPE CLINIC (ASIAN AMERICAN HEALTH C	7001 Corporate Dr. Suite 120	Houston, TX	ALF
541	HOUGHTON MIFFLIN HARCOURT PUBLISH	14046 Collections Center Drive	Chicago, IL	
542	HOUSTON A+ CHALLENGE	2700 Southwest Freeway Ste. B	Houston, TX	
543	HOUSTON AREA FUNDRAISING	7118 Siena Vista Dr	Houston, TX	
544	HOUSTON CENTER FOR PHOTOGRAPHY	1441 West Alabama St.	Houston, TX	
545	HOUSTON MINORITY SUPPLIER DEVELOPI	Three River Way, #555	Houston, TX	
546	HUDL (AGILE SPORTS TECHNOLOGIES)	Po Box 310305	Des Moines, NE	
547	HUMANWARE USA INC	Po Box 71117	Chicago, IL	
548	HUNTER KNEPSHIELD OF TEXAS, INC.	Po 759	Van Alstyne, TX	
549	HUNTINGTON LEARNING CENTER (AL-KAF	2614 Kimbleton Court	Houston, TX	
550	HYPER 24 SEVEN LLC	3600 Windhaven Parkway #2432	Lewisville, TX	
551	HYPOTHESIS HAVEN SCIENCE CLUB (HYP	1333 Old Spanish Trail, G197	Houston, TX	
552	I ADORE CHEER, LLC	1760 Barker Cypress Rd. Apt 1122	Houston, TX	
553	I GROW TEACHERS, LLC	5104-201 Michaux Road	Greensboro, NC	
554	I KNOW IT	6 Main Street	Tonawanda, NY	
555	IB SOURCE	516 N.Ogden Ave	Chicago, IL	
556	IBALANCE MACHINE (TREVINO)	8039 West Mural Hill Drive	Tucson, AZ	
557	IEP CURRICULUM AND CONSULTING	142 Oakwell Farms Pkwy	San Antonio, TX	
558	IHEARTHTX (DAISIES AND PANCAKES)	1103 Park Breeze Ct	Fresno, TX	
559	IL VENTURES, LLC	1707 Spyglass Dr. 58	Houston, TX	
560	IMAGINATION STATION, INC. (ISTATION)	8150 North Central Expressway Suite 2000	Dallas, TX	
561	IMAGINE LEARNING LLC	Dept. 2195 Po Box 122195	Dallas, TX	
562	IMAGINE LEARNING, INC.	382 W. Park Cir. Ste. 100	Provo, UT	
563	IMMIGR8 INC.	Po Box 211963	Bedford, TX	
564	IMPACT EDUCATIONAL CONSULTING FIRM	5161 San Felipe Street,	Houston, TX	
565	INFINITE PHAZE	12510 S Green Drive	Houston, TX	
566	INFINITE TECHNOLOGIES O&P (EASTERN	10523 Main Street	Fairfax, VA	
567	INFOBASE PUBLISHING (IMPRINTS CHELSI	Attn: Greg & Doylene Escue 132 W. 31Th Street	New York,, NY	
568	INGENUITYED LLC	1818 Augusta Dr Apt 15	Houston, TX	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
569 INK SYSTEMS LLC	20 F St NW, 7Th Floor Suite 747	Washington, DC	
570 INKLINGS PUBLISHING	6710 Blue Hills Rd	Houston, TX	
571 INNOVATIVE SCHOOL TOOLS LLC	5868 Jamerson Drive	Atlanta, GA	
572 INQUIRY BY DESIGN	1208 West Magnolia Ave. Suite 232	Fort Worth, TX	
573 INSIGHT MEDIA	2162 Broadway	Ny, NY	
574 INSPIREYOURPEOPLE.COM (GIVE MORE M	115 S 15Th St Suite 502	Richmond, VA	
575 INSTANT PROMOTION INC	300 Dominion Drive, Suite 450	Morrisville, NC	
576 INSTANT INDUSTRIES AND VOILA INDUST	5402 Research Drive	Huntington Beach, CA	
577 INTEGRAL MATHEMATICS, INC.	3245 Main St. Ste 235 #154	Frisco, TX	HUB
578 INTEGRATE SCHOOL (INTEGRATE TECH, II	19 Barnfield Ct	Jpper Saddle River, N.	
579 INTEGRATION EDUCATION	13318 Perthshire St.	Austin, TX	
580 INTELLIFIC LLC	8322 Flagman Trl	Fulshear, TX	
581 INTENTIONAL INTEGRATION LLC	444 Locust Ave	Lindenwold, NJ	
582 INTERACTIVE HEALTH TECHNOLOGIES	1101 W. 34Th Street #213	Austin, TX	
583 INTERNATIONAL WRITE NOW, INC	5680 Highway 6 #355	Missouri City, TX	
584 IRC TEAM SPORTS (INDIANAPOLIS RACQU	8249 Dean Road	Indianapolis, IN	
585 IRON NECK	1114 W 5Th St Suite 102	Austin, TX	
586 ISAFE ENTERPRISES	6189 El Camino Real Suite 201	Carlsbad, CA	
587 ISAIAH MARCELL EDUCATIONAL CONSULT	3003 Seagler Road 4312	Houston, TX	
588 IT'S A WRAP! LLC	5147 Ridgeton Dr 2/15/2020	Houston, TX	
589 IVERSEN PUBLISHING (IVERSEN PUBLISHI	14525 Sw Millikan Way # 80487	Beaverton, OR	
590 IXL LEARNING, INC.	777 Mariners Island Blvd., Suite 600	San Mateo, CA	
591 J&N ELITE LLC	12836 Westheimer Rd, Suite B500	Houston, TX	
592 JAMES STANFIELD COMPANY	Po Box 41058	Santa Barbara, CA	
593 JARRETT PUBLISHING COMPANY	Po Box 1460	Ronkonkoma, NY	
594 JASON LEARNING - THE JASON PROJECT	44983 Knoll Square Suite 150	Ashburn, VA	
595 JERALD L. HOOVER PRODUCTIONS, LLC	319 Franklin Avenue Suite B	Mount Vernon, NY	
596 J'S I'M ME FOUNDATION, INC	3300 Sage Rd #5101	Houston, TX	
597 JLA CONSTRUCTION SOLUTIONS	15825 Sh249 Suite 24	Houston, TX	
598 JOHN DE MADDO LANGUAGE SEMINARS, LL	125 S. Collier Blvd. B202	Marco Island, FL	
599 JOHNATHAN REED	13815 Birch Hollow Lane	Houston, TX	
600 JOHNSON SALES	4521 Downs D	Richmond, TX	
601 JOSEPH DINNON A.L.I.E.F. ORGANIZATION	12134 Huntington Venture Drive	Houston, TX	ALF
602 JOYFRE GRAPHICS	6002 Bellfort Street	Houston, TX	
603 JUMPBUNCH (CSCRM, INC.)	4436 Holt St.	Bellaire, TX	
604 JUST RIGHT READER, INC.	5473 Blair Rd, Suite 100, Pmb 98000	Dallas, TX	
605 K-12 LEADERSHIP DIAGNOSTICS, LLC	6421 Aden Lane	Austin, TX	
606 KADUCEUS INC. (KADUCEUS HOLDINGS, II	Po Box 672573	Houston, TX	
607 KAEDEN BOOKS (KAEDEN CORPORATION)	Kaeden Books P.O. Box 16190	Rocky River, OH	
608 KALL ME XAV (XAVYANCE HANDFIELD)	13411 Briar Forest Drive	Houston, TX	
609 KAMI (NOTABLE INC.)	340 S Lemon Ave #9019	Walnut, CA	
610 KAMICO INSTRUCTIONAL MEDIA (KAMICO	Po Box 1143	Salado, TX	HUB,SBE,WBE
611 KANKO (FLOYD'S CHORES & ODD JOBS)	2031 Cedar Valley	Dallas, TX	
612 KAPCO (KENT ADHESIVE PRODUCTS COM	1000 Cherry Street P.O. Box 626	Kent, OH	
613 KAPLAN EARLY LEARNING COMPANY	Po Box 890575	Charlotte, NC	
614 KASH-IN (THE MODERN SCHOLARS)	P.O. Box 440055	Houston, TX	
615 KCE CHAMPIONS LLC	5005 Meadows Road Suite 200	Lake Oswego, OR	
616 KELSEY SEYBOLD CLINIC	11511 Shadow Creek Drive	Pearland, TX	
617 KESLER SCIENCE (CHRIS KESLER)	12337 Jones Rd, Ste 317	Houston, TX	
618 KEYSTONE BOOKS & MEDIA	1387 Dutch American Way	Beecher, IL	
619 KHADYAJAH THE LABEL	2500 Citywest Blvd Suite #150-160	Houston, TX	
620 KIDS ROBOTIC ACADEMY LLC	4007 Bellaire Blvd.	Houston, TX	
621 KIDS VOCABULARY	12 Canaveral Creek Lane	Sugar Land, Texas, TX	
622 KIDS XPLORE, INC.	3738 Parkwood Dr	Houston, TX	
623 KIEFER AQUATICS (ADOLPH KIEFER & ASS	5010-M Louetta Rd.	Spring, TX	
624 KINDERLAB ROBOTICS, INC.	7 Sun Street	Waltham, MA	
625 KINDERMUSIK INTERNATIONAL, INC.	237 Burgess Rd, Suite C	Greensboro, NC	
626 KINEMS INC	1501 Broadway 12Th Floor	New York, NY	
627 KISHMORR PRODUCTIONS, LLC	710 Lago Trace Dr	Huffman, TX	
628 KIWICO INC.	140 E. Dana Street	Mountain View, CA	
629 KMI SPORTS CONSTRUCTION (KMI SPORT	7070 Us Hwy 290	Dripping Springs, TX	
630 KOGNITO SOLUTIONS, LLC (ASCEND LEAR	P.O. Box 74008958	Chicago, IL	
631 KOMPAN PLAYGROUNDS (KOMPAN, INC)	605 W. Howard Lane, Suite 101	Austin, TX	
632 KORNEY BOARD AIDS	312 Harrison Ave	Roxton, TX	
633 KREATIVDESK (TOMETYS INC)	13686 Lincolnshire Lane Frisco	Frisco, TX	HUB
634 KRISTINE BOLES	26 A Wildwood Circle	Wimberley, TX	
635 KROGER PRESCRIPTION PLANS (THE KRC	1014 Vine Street	Cincinnati, OH	
636 KRONBERGS FLAGS & FLAGPOLES (ASSO	7106 Mapleridge	Houston, TX	
637 KUDER, INC	302 Visions Parkway	Adel, IA	
638 LABYRINTH LEARNING	Po Box 2669	Danville, CA	
639 LAKESHORE LEARNING MATERIALS, LLC (	2695 E Dominguez St	Carson, CA	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
640	LANGUAGE LINK, LLC	8190 Barker Cypress Rd Ste 1900-576	Cypress, TX	
641	LAUREATE LEARNING SYSTEMS INC	110 East Spring Street	Winooski, VT	
642	LDE CONSULTING GROUP LLC	6553 Norcliffe Dr	Stone Mountain, GA	
643	LEAD YOUR SCHOOL (BLUE DAISY CONSUP.O. Box 9156		The Woodlands, TX	
644	LEADERSHIP PARTNERS (HOUSTON EDUC 12602 Summer Lake Ranch Dr		Houston, TX	SBE,WBE
645	LEARN LOUNGE	1722 Howth Ave	Houston, TX	
646	LEARN2CODE.LIVE	5410 Davids Bend Dr	Sugar Land, TX	
647	LEARNING A-Z, LLC	Po Box 844615	Boston, MA	
648	LEARNING ENVIRONMENTS LLC	16918 Cottonwood Way	Houston, TX	HUB,SBE
649	LEARNING LINKS INC.	2300 Marcus Avenue	New Hyde Park, NY	
650	LEARNING LINKS USA	P.O. Box 326	Cranbury, NJ	
651	LEARNING RESOURCES, INC.	6641 Eagle Way	Chicago, IL	
652	LEARNING ZONE (KIMCO EDUCATIONAL PI 10531 Gulfdale		San Antonio, TX	
653	LEARNING.COM (TIM HYRE)	1620 Sw Taylor Street, Suite 100	Portland, OR	
654	LEARNSKILZ CONSULTANTS LLC (N/A)	2306 Umber Oaks Lane	Fulshear, TX	
655	LECTORUM PUBLICATIONS (LECTORUM PI 205 Chubb Avenue		Lyndhurst, NJ	
656	LEE'S SCHOOL SUPPLIES, INC	1629 Plum Creek Dr.	Midlothian, TX	
657	LEGENDS OF LEARNING	7500 Montpelier Rd. Suite 105, Box 336	Laurel, MD	
658	LEI BEHAVIORAL SERVICES, LLC	6201 Bonhomme Rd. #288N	Houston, TX	
659	LET'S TALK SPEECH THERAPY SERVICES,	14127 Country Manor Dr.	Sugar Land, TX	
660	LEXA SPORT LLC	3320 Towerwood Dr.	Dallas, TX	
661	LEXIA LEARNING SYSTEMS LLC	300 Baker Avenue Suite 320	Concord, MA	
662	LIBERTY OFFICE PRODUCT (LIBERTY DAT,P.O. Box 630729		Houston, TX	
663	LIBERTY OFFICE PRODUCTS (LIBERTY DA' 8744 Westpark		Houston, TX	
664	LIBERTY PAPER (DD OFFICE PRODUCTS, I 5025 Hampton Street		Los Angeles, CA	
665	LIDS TEAM SPORTS (HAT WORLD INC)	P.O. Box 44719	Madison, WI	
666	LIFE ENHANCEMENT SERVICES, LLC	350 Glenborough Dr Ste. 138	Houston, TX	
667	LIFE IS LEARNING, INC	751 S Weir Canyon Rd., Ste 157-185	Anaheim, CA	
668	LIGHTSAIL EDUCATION	115 Broadway 13Th Floor	New York, NY	
669	LIL'MUNCHKIINN	555 Long Prairie Trce Apt 1033	Richmond, TX	
670	LISA'S ROLLING VIDEO GAMES	7703 Seton Lake Dr 312	Houston, TX	ALF
671	LITCONN, INC	5687 E Shields Ave	Fresno, CA	
672	LITERACY NOW (MAKING IT BETTER)	14781 Memorial Dr. #25	Houston, TX	
673	LITHO PRESS INC	4334 Milling Rd	San Antonio, TX	
674	LITTLE BALLERZ SPORTS ACADEMY	2719 Vermillion Dr. Suite 113	Missouri City, TX	MBE
675	LITTLE SPONGES (NKS, LLC)	160 Wheaten Drive	Woodstock, GA	
676	LJ CREATE INC	300 S Orange Ave Ste 1000	Orlando, FL	
677	LO'S JEWEL FOUNDATION	P.O. Box 773032	Houston, TX	
678	LOCKSTEP TECHNOLOGY GROUP (PROCC Po Box 2720		Grapevine, TX	
679	LOCOROBO INNOVATIONS INC	2323 Race Street #1206	Philadelphia, PA	
680	LOGIC CONTROLLED TECHNOLOGIES	10507 Huntington Dale Drv.	Houston, TX	ALF
681	LOGISTICAL CONCEPTS	5830 Shirley Lane	Humble, TX	
682	LONE MOUNTAIN CONTRACTING	125 Bosque Farms Blvd	Bosque Farms, NM	
683	LONE STAR LEARNING (LONE STAR LEARN Po Box 6606		Lubbock, TX	
684	LOTT EDUCATIONAL CONSULTING, LLC	5942 Sapphire Cave	San Antonio, TX	
685	LOVESCAPING LLC (IRENE F. GREAVES)	611 Willard St.	Houston, TX	MBE,WBE
686	LOWMAN CONSULTING, LLC	P.O Box 736883	Dallas, TX	
687	LUKE S&P	162 Wandering Dr	Forney, TX	
688	LUZ M. ROTH (LUZ ROTH)	2114 Norwood St	Sherman, TX	
689	MA1 FITNESS / VIRUSOLUTIONS (MA1 ENT 1703 Westbranch Dr		Houston, TX	
690	MACHIII MEDIA	1606 Chase Anchor Ct	Rosenberg, TX	
691	MACIE PUBLISHING COMPANY	13 East Main Street	Mendham, NJ	
692	MACK COUNSELING	7322 Southwest Freeway Suite 1055	Houston, TX	
693	MACKIN EDUCATIONAL RESOURCES (MAC 3505 County Road 42 West		Burnsville, MN	
694	MACMILLAN HOLDINGS, LLC, D/B/A MPS, C Macmillan Holdings Llc DbA Holtzbrinck Publishe		Palatine, IL	
695	MAGMA MATH (RADISH EDUCATION, INC)	470 Ramona St	Palo Alto, CA	
696	MAGNA VISUAL CORP	28271 Cedar Park Blvd	Perrysburg, OH	
697	MAJESTIC MULTISERVICE LLC	4202 Willow Beach Dr	Houston, TX	
698	MAKING AWESOME THINGS HAPPEN	15631 Whispering Green Dr.	Cypress, TX	
699	MARATHON FITNESS	695 Industrial Blvd.	Sugar Land, TX	
700	MARCHMASTER LLC	P.O.Box 73379	Newnan, GA	
701	MARCO PRODUCTS INC	214 Kale Road	New Bern, NC	
702	MARCY COOK MATH	P.O. Box 5840	Balboa Island, CA	
703	MARDEL CHRISTIAN & EDUCATION (MARD 7727 Sw 44Th St		Oklahoma City, OK	
704	MARTI GOLF CENTER	12782 Beechnut St.	Houston, TX	ALF
705	MARVOLUS KITCHEN	6140 Highway 6 South Suit 274	Missouri City, TX	
706	MASTERING WELLNESS TOGETHER	1950 W Corporate Way #75323	Anaheim, CA	
707	MASTERMATHMENTOR (STU SCHWARTZ)	806 Cypress Grove Lane Apt 311	Pompano Beach, FL	
708	MASTERY EDUCATION (PEOPLES EDUCAT 299 Market St. Suite 240		Saddle Brook, NJ	
709	MATH GPS, LLC	P O Box 356	Boerne, TX	
710	MATH TEACHERS PRESS, INC.	4850 Park Glen Road	Minneapolis, MN	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
711 MATHEZE TUTORS	2306 UMBER OAKS LN	FULSHEAR, TX	
712 MATHRACK INC.	608 WEST MARSHALL STREET	RICE LAKE, WI	
713 MATHSTORIES.COM	1426 PINE GROVE WAY	SAN JOSE, CA	
714 MATHTOPIAN PREPARATION, INC.	3365 PIEDMONT RD NE SUITE 1400	ATLANTA, GA	
715 MATRIX CHEMICAL LLC	5960 W PARKER RD., SUITE 278, #235 SUITE 278, #	PLANO, TX	
716 MAVICH (FAITH GORDON)	638 STONEGLEN DR	KELLER, TX	
717 MAXI AIDS INC	42 EXECUTIVE BLVD	FARMINGDALE, NY	
718 MCGRAW-HILL SCHOOL EDUCATION, LLC	Mcgraw-Hill School Education Holdings, Llc Bmo	CHICAGO, IL	
719 MCKENNA CONTRACTING	1936 OLD HOLZWARH RD	SPRING, TX	MBE,SBE,WBE
720 MCKESSON MEDICAL SURGICAL GOVERN	Po Box 936279	ATLANTA, GA	
721 MDM CONSULTING (MARY D. MCCORVEY)	12711 ALMEDA CROSSING CT.	HOUSTON, TX	
722 MEDCO SUPPLY COMPANY (PERFORMANC	Po Box 21773	CHICAGO, IL	
723 MEDICALESHP INC.	87, DANBURY ROAD UNIT#1	NEW MILFORD, CT	
724 MEMBEAN INC	10940 SW BARNES RD, #233	PORTLAND, OR	
725 MEMORIAL HERMANN MEDICAL GROUP	909 FROSTWOOD	HOUSTON, TX	
726 MENTORING MINDS, L. P.	P. O. Box 8843	TYLER, TX	
727 MENTORSCOPE COMMUNITY OUTREACH	2626 SOUTH LOOP WEST SUITE 380	HOUSTON, TX	
728 MERIT YOUTH & ADULT SERVICES OF TEX	1107 LAVENDER SHADE CT	HOUSTON, TX	
729 META HEART COACHING LLC	2520 OLD CHAPPELL HILL RD	BRENHAM, TX	
730 METEOR EDUCATION, LLC.	690 NE 23RD AVENUE	GAINESVILLE, FL	
731 MF ATHLETIC (MFAC, LLC)	1600 DIVISION RD	WEST WARWICK, RI	
732 M-F ATHLETIC COMPANY (MFAC, LLC)	11 AMFLEX DR	CRANSTON, RI	
733 MICHAELS STORES INC & SUBS	3939 WEST JOHN CARPENTER FREEWAY	IRVING, TX	
734 MICRO-X1 INC.	133 N. FRIENDSWOOD DR. #227	FRIENDSWOOD, TX	
735 MIKE VENY, INC.	Po Box 2318	MONROE, NY	
736 MILAN LUXURY MEDSPA LLC	2646 SOUTH LOOP WEST STE 530	HOUSTON, TX	
737 MILO EDUCATIONAL BOOKS & RESOURCE	P.O. Box 41353	HOUSTON, TX	
738 MINDPLAY EDUCATION HOLDINGS, LLC (M	5151 E. BROADWAY BLVD SUITE 1403	TUCSON, AZ	
739 MINDWORKS RESOURCES	P.O. Box 2771 200 East Belt Line Rd.	COPELL, TX	HUB
740 MIO-GUARD, LLC	Mio-Guard Sports Medicine 2373 Cedar Park Dri	HOLT, MI	
741 MJM UNIFORMS INC	1816 FLATBUSH AVENUE	BROOKLYN, NY	
742 MJR EDUCATIONAL SUPPLIES	14504 BRIAR FOREST DRIVE HOUSTON, TX 77077	HOUSTON, TX	
743 MOBILITY BLUEPRINT, LLC	Po Box 26427	AUSTIN, TX	
744 MOMENTUM EDUCATION	5110 PINE STREET	BELLAIRE, TX	
745 MONDOR	21306 BRANFORD HILLS LN.	KATY, TX	
746 MONICA BLACKSHIRE LLC	20206 HERRIN LANDING LN	CYPRESS, TX	
747 MOONS&STARS	175 BARCELONA	BROWNSVILLE, TX	
748 MORGAN YORK CONSULTING, INC.	21718 MANITOU FALLS LN	KATY, TX	
749 MOSBY INK	24014 BARNETT OVERLOOK	RICHMOND, TX	
750 MOTIV8 U MOVEMENT	16515 LONESOME QUAIL DRIVE	MISSOURI CITY, TX	
751 MOUNTAIN MATH/LANGUAGE, LLC	Po Box 150430	OGDEN, UT	
752 MUNRO'S SAFETY APPAREL,LLC DBA COM	1520 BROADWAY	BEAUMONT, TX	
753 MUNRO'S UNIFORM SERVICES	399 N M L King Jr Pkwy	BEAUMONT, TX	
754 MUSEUM OF SCIENCE	Museum Of Science P.O. Box 28193	NEW YORK, NY	
755 MUSIC IN MOTION INC.	1601 E PLANO PKWY, SUITE 100	PLANO, TX	
756 MUTIMEDIA SOLUTIONS, INC.	4451 YACHT HARBOR DRIVE	NAPLES, FL	
757 MYBINDING.COM (INFORMATION MANAGE	1800 NE 25TH AVENUE SUITE 15	HILLSBORO, OR	
758 N2Y LLC	2401 SAWMILL PARKWAY #10-11 Po Box 550	HURON, OH	
759 NAMITZI YOGA (MITZI HENDERSON)	2208 BLODGETT	HOUSTON, TX	
760 NANOWORKZ (ANTHONY W. WHITE)	605 WINTERFIELD DRIVE STE# 1807	HUTTO, TX	
761 NASCO EDUCATION LLC (NASCO)	901 JANESVILLE AVENUE	FORT ATKINSON, WI	
762 NATION PRO VIDEO (KWP INDUSTRIES, LL	7102 BROOKSIDE RD SUITE 106	PEARLAND, TX	
763 NATIONAL ACADEMY OF SPORTS MEDICIN	355 E. GERMANN RD. SUITE 301	GILBERT, AZ	
764 NATIONAL CENTER FOR YOUTH ISSUES	Po Box 22185	CHATTANOOGA, TN	
765 NATIONAL HEALTHCAREER ASSOCIATION	62280 COLLECTIONS CENTER DRIVE	CHICAGO, IL	
766 NATIONAL INVENTORS HALL OF FAME	3701 HIGHLAND PARK NW	NORTH CANTON, OH	
767 NATIONAL SCHOOL PRODUCTS (JOHN C. F	1523 OLD NILES FERRY ROAD	MARYVILLE, TN	
768 NATIONAL SCIENCE TEACHERS ASSOCIAT	1840 WILSON BLVD	ARLINGTON, VA	
769 NATIONAL TRAINING NETWORK	Po Box 36	SUMMERFIELD, NC	
770 NATIONAL VISION ADMINISTRATORS	1200 ROUTE 46 WEST	CLIFTON, NJ	
771 NATION'S PRODUCTS (NADINE MCNEIL)	90 UVALDE #108	HOUSTON, TX	
772 NATIONWIDE CLEANING 1 LLC	9100 SOUTHWEST FWY SUITE 150 D	HOUSTON, TX	
773 NAVIANCE, INC.	3033 WILSON BOULEVARD, SUITE 500	ARLINGTON, VA	
774 NBC LEARN, A DIVISION OF NBCUNIVERSA	30 ROCKEFELLER PLAZA	NEW YORK, NY	
775 NCS PEARSON, INC., THROUGH ITS CLINIC	13036 COLLECTIONS CENTER DRIVE	CHICAGO, IL	
776 NEED-4-SPEED (TERRY JONES)	17819 SUNSTONE TERRACET LN	HUMBLE, TX	
777 NEEDTHESE	4235 EAST WOOD ST	PHOENIX, AZ	
778 NELSON AIR MECHANICAL LLC	706 EAST RITTENHOUSE STREET	HOUSTON, TX	
779 NEOMEDIA GROUP	1235 WOODLAND AVE 2	ATLANTA, GA	
780 NEST FAMILY LEARNING	1421 S BELT LINE RD STE 300	COPELL, TX	
781 NEUFELD LEARNING SYSTEMS INC.	P.O. Box 20106	LONDON,, ON CANADA	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
782	NEUHAUS EDUCATION CENTER (THE W. O	4433 Bissonnet	Bellaire, TX	
783	NEW SPECTRUM EDUCATIONAL CONSULT	2525 S Voss Rd Apt #265	Houston, TX	
784	NEW TRADE WINDS LLC	Po Box 591743	San Antonio, TX	HUB,SDVBE
785	NEWMARK LEARNING, LLC	145 Huguenot Street	New Rochelle, NY	
786	NEWSELA, INC	Po Box 2530 1801 W Olympic Blvd.	Pasadena, CA	
787	NEXT LEVEL LIBRARIES	3717 Huckleberry Rd	Allentown, PA	
788	NEXT LEVEL URGENT CARE	5718 Westheimer Rd, Ste 1800	Houston, TX	
789	NIKA INDUSTRIES LLC	59 Scholes Street Suite 108	Brooklyn, NY	
790	NIMCO	102 Hwy 81 N	Calhoun, KY	
791	NINJA LIFE HACKS (GROW GRIT PRESS LL	4400 S. Coltrane	Edmond, OK	MBE
792	NO TEARS LEARNING INC DBA LEARNING	806 W. Diamond Ave., Suite 230	Gaithersburg, MD	
793	NOODLE NOOK	14602 Ravenhurst Lane	Houston, TX	
794	NOREDINK (NOREDINK CORP)	548 Market Street Pmb 66984	San Francisco, CA	
795	NORTH AMERICAN IMPORT AND EXPORT (	13115 3Rd St E 1B	Madeira Beach, FL	
796	NORTHLAKE EDUCATION LLC	23011 Crystal Downs Ct	Katy, TX	
797	NORTHWEST EVALUATION ASSOCIATION	121 Nw Everett Street	Portland, OR	
798	NOT THE END CHILDREN'S GRIEF BOOKS	7904 Northforest Drive	Austin, TX	
799	NOTABLE INC KAMI (NOTABLE INC.)	8605 Santa Monica Blvd Pmb 57387	West Hollywood, CA	
800	NSP - NATIONAL SCHOOL PRODUCTS (JOF	1523 Old Niles Ferry Rd	Maryville, TN	
801	NUCLEUS ROBOTICS, LLC	1644 Wellesley Avenue	Los Angeles, CA	
802	NUMINDS ENRICHMENT	2100 N Greenville Ave #100	Richardson, TX	
803	O.N. WOX	11639 Novar Gardens Ave	Richmond, TX	
804	OATES SPECIALTIES LLC	151 Fm 1696 East	Huntsville, TX	
805	OFFICE SOFT SOLUTIONS (MCS USA LLC)	24044 Cinco Village Center Blvd.	Katy, TX	
806	OFFICE TREE (PAUL GARCIA)	2114 Inverness Drive	Henderson, NV	
807	OHSU DESIGN TO LEARN (OREGON HEAL	707 Sw Gaines St#Cdr	Portland, OR	
808	OKAPI EDUCATIONAL MATERIALS	43250 Business Park Dr., Ste. 102	Temecula, CA	
809	OKAPI EDUCATIONAL PUBLISHING, INC.	42381 Rio Nedo	Temecula, CA	
810	OMNIPRE CONNECT LLC	300 Main Street Po Box 245	North Easton, MA	
811	ON TIME LABEL (JAMES A ARD)	11637 Pine St	Walker, LA	
812	ONE LESS THING (PLOW LLC.)	1340 Windy Creek Dr.	Watkinsville, GA	
813	ONE TECH SOL LLC	243 Quigley Blvd Ste E	New Castle, DE	
814	ONE WAY EDUCATION, LLC	17010 Cairnlassie St	Houston, TX	
815	ONESEVENTEEN MEDIA	212 Alava Way	Liberty Hill, TX	
816	OPEN UP RESOURCES	1600 El Camino Real #155	Menlo Park, CA	
817	ORIENTAL TRADING COMPANY, INC.	Po Box 790403	St Louis, MO	
818	ORR TEXTILE COMPANY INC	4777 Blalock	Houston, TX	
819	OUR FATHERS WAY COMMUNITY DEVELO	18323 Muscatelli Dr	Richmond, TX	
820	OUT THA MUD BEVERAGE COMPANY	6112 Wheatley St	Houston, TX	
821	OVERDRIVE, INC.	One Overdrive Way	Cleveland, OH	
822	OWL ABOUT BOOKS PUBLISHER, INC.	1632 Royalwood Circle	Joshua, TX	
823	OXFORD UNIVERSITY PRESS, USA (THE CI	2001 Evans Road	Cary, NC	
824	OZO EDU INC (OZOBOT)	3 Corporate Plaza Drive Suite 100	Newport Beach, CA	
825	OZOBOT (EVOLLVE INC.)	129 W Torrance Blvd.	Redondo Beach, CA	
826	PA & ARISE LLC (PATRICIA ARISE)	9700 Leaward Blvd	Houston, TX	
827	PALA SUPPLY COMPANY, INC	14425 N. Interstate 27	Lubbock, TX	HUB
828	PALCO SPECIALTIES, INC	Po Box 1022	Castroville, TX	
829	PALOS SPORTS	11711 S. Austin Avenue	Alsip, IL	
830	PAPAYA TUTOR	120 Hill Drive Coppell	Coppell, TX	
831	PARCO SCIENTIFIC COMPANY	P.O. Box 851559	Westland, MI	
832	PARKERX CONTRACTING LLC	9246 Bentham Ct	Dallas, TX	
833	PASADENA MEDICAL BILLING ASSOCIATES	6725 Fairmont Pkwy #1109	Pasadena, TX	
834	PASADENA SPORTING GOODS	115 E. Pasadena Freeway	Pasadena, TX	
835	PASSASSURED, LLC	1504 West Park Avenue	Orange, TX	
836	PATCHR	98 Wadsworth Blvd. Ste. 127, # 5037	Denver, CO	
837	PAUL H BROOKES PUBLISHING CO., INC	Po Box 10624	Baltimore, MD	
838	PAXTON/PATTERSON	35099 Eagle Way	Chicago, IL	
839	PCW UNLIMITED LLC	4201 Cypress Creek Pkwy Suite 540 Box 1048	Houston, TX	HUB,MBE,SBE,WBE
840	PDI EDUCATION LLC (BRAIN HIVE)	5809 Clarks Fork Dr	Raleigh, NC	
841	PEAK CARE, LLC (PATRICIA CRESWELL)	85 Freshwind Ct	Richmond, TX	
842	PEARSON EDUCATION INC.	221 River Street	Hoboken, NJ	
843	PEARSON ONLINE AND BLENDED LEARNIN	509 South Exeter Street Suite 202	Baltimore, MD	
844	PEERGRADE	548 Market St #58941	San Francisco, CA	
845	PENS N' THINGZ	920 Forest Heights Drive	Athens, GA	
846	PERFECTION LEARNING CORPORATION	1000 N Second Ave.	Logan, IA	
847	PHANTOM PRINT SHOP	6413 Allegheny St	Houston, TX	HUB
848	PIECES OF LEARNING, INC.	1112 N. Carbon Street Suite A	Marion, IL	
849	PIKMYKID, KIDIO (SACHI TECH INC)	5005 W Laurel Street Ste 204	Tampa, FL	
850	PIONEER VALLEY BOOKS (PIONEER VALL	155 Industrial Drive	Northampton, MA	
851	PIQ, INC.	1 Beghin Ave	Vinnipeg, MB CANAD,	
852	PI-TOP (CEED INC.)	9600 Great Hills Trail Suite 150W	Austin, TX	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
853	PITSCO (PITSCO, INC)	Po Box 75230	Chicago, IL	
854	PKJ INTERNATIONAL LLC	12999 Murphy Road Suite N6	Stafford, TX	
855	PLANK ROAD PUBLISHING, INC.	Po Box 26627	Wauwatosa, WI	
856	PLANO SPORTS SOCCER, INC. (THE SOCC	1420 Valwood Pkwy Suite 204	Carrollton, TX	
857	PLANTING SEEDS TUTORING & TEST PREF	810 Grassy Glen Drive	Allen, TX	
858	PLAYGROUNDS TODAY INC.	248 Woodsy Hollow	Goodrich, TX	
859	PLAYPOWER LT FARMINGTON, INC.	P.O. Box734155	Dallas, TX	
860	POINT EMBLEMS (POINT EMBLEMS LLC)	1885 West 5075 South	Roy, UT	
861	POLAR ELECTRO INC	1111 Marcus Ave Suite M15	New Hyde Park, NY	
862	POPFIZZ	2955 Campus Dr #110	San Mateo, CA	
863	POSITIVE PROMOTIONS, INC.	Po Box 11537	Neewark, NJ	
864	POWER LIFT (CONNER ATHLETIC PRODUC	Po Box 348	Jefferson, IA	
865	POWER SYSTEMS, INC.	Po Box 51030	Knoxville, TN	
866	POWERHOUSE GYM	6387 Windfern Road	Houston, TX	
867	POWERLING, INC.	One Broadway, 14Th Floor	Cambridge, MA	
868	POWERUP FITNESS LLC	440 Walnut Street Ste 402	Knoxville, TN	
869	PRACTICING MUSICIAN	2433 Nw 197Th St.	Shoreline, WA	
870	PRECIPICE LIFE COACHING (DAWN KOUF/	18022 Rolling Creek Dr.	Houston, TX	
871	PREMIER & COMPANIES	237 West 35Th Street	New York, NY	
872	PREMIER AGENDAS, LLC	Premier Agendas, Inc. 32656 Collections Center	Chicago, IL	
873	PREMIER MUSIC TEACHING AIDS LLC	14483 County Road 2205	Tyler, TX	
874	PREMISE HEALTH EMPLOYER SOLUTIONS	5500 Maryland Way , Suite 120	Brentwood, TN	
875	PRESTWICK HOUSE INC	P O Box 658	Clayton, DE	
876	PRIMARY CONCEPTS (PRIMARY CONCEPT	1338 7Th St.	Berkeley, CA	
877	PRIMO CHALK, LLC	2516 Gravel Drive	Fort Worth, TX	
878	PRINTMASTER-AMAZING PUBLISHERS,LLC	18202 Spellbrook Dr	Houston, TX	
879	PRINTPAL	6506 Grandvale Dr	Houston, TX	
880	PRISTINE PLUS SUPPLY COMPANY (PRIST	935 Elridge Road #1003	Sugar Land, TX	
881	PRIVATE	2011 Long Barrel Ln	Missouri City, TX	
882	PRO MAXIMA	5310 Ashbrook Dr.	Houston, TX	
883	PRO ORTHOPEDIC DEVICES, INC.	2884 E. Ganley	Tucson, AZ	
884	PROCUREMENT FULFILLMENT SERVICES	24607 Janez Lane	Porter, TX	
885	PRO-ED, INC.	Po Box 679029	Dallas, TX	
886	PROFESSIONALLY POISED CONSULTING S	Po Box 171	Glen Mills, PA	SBE
887	PROGRESS LEARNING LLC	800 Battery Ave Se, Suite 100	Atlanta, GA	
888	PROGRESS TESTING (TEST PREPS SYSTE	4140 Nw 27Th Lane	Gainesville, FL	
889	PROJECT LEAD THE WAY, INC.	5939 Castle Creek Parkway North Drive	Indianapolis, IN	
890	PROJECT WISDOM, INC.	309 N Market St #442	Brenham, TX	
891	PROJECT WORKS GLOBAL (ANGELICA OLI	5455 Richmond Avenue 4052	Houston, TX	
892	PROLOCKS LLC	5228 Dillon Cir, Haltom City, Tx 76137	Haltom City, TX	
893	PROMENADE HEALTHCARE	2611 Fm 1960 W. Suite B100	Houston, TX	
894	PROSOLVE,LLC	44 Milton Ave	Alpharetta, GA	
895	PROSYSTEM GROUP LLC (PROSYSTEMS)	16521 West Bellfort St Suite G	garland Texas 77498,	HUB,MBE,SBE
896	PRO-TUFF DECALS	P.O. Box 1800	Crystal Lake, IL	
897	PYRAMID SCHOOL PRODUCTS (PYRAMID I	Pyramid School Products 6510 N. 54Th St.	Tampa, FL	
898	PZ GLOBAL	9445 Concourse Dr, #364	Houston, TX	HUB,MBE
899	Q4 WHATEVER IT TAKES, LLC	18802 Flaghorne Ct	Tomball, TX	
900	QEP PROFESSIONAL BOOKS (QEP, INC.)	Po Box 864964	Plano, TX	
901	QSWIMWEAR	2400 Kettner Blvd Suite 247	San Diego, CA	
902	QUALITY DISCOUNT PHARMACEUTICAL IN	11794 Bellaire Blvd.	Houston, TX	
903	QUALITY SPECIALTY PRODUCTS	1160 E Jericho Tpke Suite 100	Huntington, NY	
904	QUALITY WELLNESS	Po Box 841534	Pearland, TX	
905	QUAVERED, INC	65 Music Square West	Nashville, TN	
906	QUINTERO ENTERPRISES (ZOOM TECHN	6615 Traffic Ave	Ridgewood, NY	
907	QUIZ HUB (DYANN K. SCHMIDEL)	534 Village Blvd North	Baldwinsville, NY	
908	QUIZZZ INC.	3110 Main Street, Building C	Santa Monica, CA	
909	QWIZDOM, INC.	12617 Meridian East	Puyallup, WA	
910	R MICHAEL HARDY	4403 Warm Springs Rd	Houston, TX	
911	R P INFOSYSTEM	Wall Street	Los Angeles, CA	
912	RACHEL SMITH	1671 Chilton Ln	Katy, TX	
913	RACK PERFORMANCE, INC	Po Box 19413	Lenexa, KS	
914	RADIOSHACK (GENERAL WIRELESS OPER	801 Ne 38Th St	Fort Worth, TX	
915	RAINDROP BOOKS USA	P. O. Box 691084	Houston, TX	
916	RAISE 3D TECHNOLOGIES, INC	13310 Pike Road	Stafford, TX	
917	RANK ONE SPORT (ALLPLAYERS NETWORK	P.O. Box 1044	Sanger, TX	
918	RCN TECHNOLOGIES (RCN COMMUNICATI	200 Jennings Ave	Knoxville, TN	
919	READ TO THEM	2201 W. Broad St Ste 206	Richmond, VA	
920	READINESS SET GO! LLC	806 Daria Dr	Houston, TX	
921	READING HORIZONS (HEC SOFTWARE INC	1194 Flint Meadow Dr .	Kaysville, UT	
922	READING REALM, INC. & BABSY B (READIN	2921 W. Roxboro Rd. Ne	Atlanta, GA	
923	REALITYWORKS	2709 Mondovi Road	Eau Claire, WI	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
924	REALLY GOOD STUFF	Po Box 1111	Shelton, CT	
925	REALLY GREAT READING COMPANY, LLC	P.O. Box 46	Cabin John, MD	
926	RECREATION EQUIPMENT COMPANY	733 Loma Doble	Spring Branch, TX	
927	RED CLOUD LLC	1600 Sawtelle Blvd Ste 108	Los Angeles, CA	
928	RED RIVER SCREENPRINTING	3105 Pottsboro Rd	Denison, TX	
929	REFREPS (REF REPS LLC)	11589 Weeping Willow Drive	Zionsville, IN	
930	REGION 4 EDUCATION SERVICE CENTER	7145 West Tidwell Road	Houston, TX	
931	RELAX AUDIO VISUAL LLC	811 Park 2 Dr	Sugar Land, TX	MBE,SBE
932	REMEDIA PUBLICATIONS, INC.	Same	Same, AZ	
933	RENAISSANCE LEARNING, INC.	Po Box 64910	St. Paul, MN	
934	REPRESENTED COLLECTIVE	Po Box 7571	Houston, TX	
935	RESILIENT GROUP	6327 Calhoun Rd. Suite A	Houston, TX	
936	RESPONSIVE LEARNING, LP	2118 Grant Ave	El Pso, TX	
937	RETHINK ED (RETHINK AUTISM, INC.)	49 W. 27Th Street 8Th Floor	New York, NY	
938	REV ROBOTICS	2225 East Beltline Road Suite 321	Carrollton, TX	
939	REVELATE MEDIA, LLC	221 Thistle Dr	Montgomery, TX	
940	REVIEWECON.COM (JACOB REED)	4125 Pingree Lake Way	Rancho Cordova, CA	
941	REVIVAL SPORT INC.	1515 Sandy Springs Rd. 1903	Houston, TX	
942	REX ACADEMY, INC	1604 E Juniper Way	Hartland, WI	MBE,WBE
943	REYNOLDS MANUFACTURING CORPORATI	P.O. Box 6058	Abilene, TX	
944	RGB CUSTOMPC LLC	705 K Ave Suite 3	Plano, TX	
945	RHYTHM BAND INSTRUMENTS	Po Box 165117	Fort Worth, TX	
946	RHYTHMBEE, INC. (GREEN)	711 Kelsey Creek Ln	Gilmer, TX	
947	RICHARD C. OWEN PUBLISHERS, INC.	Richard C. Owen Publishers, Inc. P.O. Box 585	Katonah, NY	
948	RICHEY ATHLETICS (M.A. RICHEY MFG)	Po Box 166	Michigantown, IN	
949	RICK YANCEY	39 Travis Park Dr	Sugar Land, TX	
950	RIDDELL	4230 Payshere Circle	Chicago, IL	
951	RIFTON EQUIPMENT (COMMUNITY PRODU	Po Box 260	Rifton, NY	
952	RIGHT ON TIME FURNITURE LLC	3106 De Soto St	Houston, TX	
953	RIGHTWAY HEALTHCARE	2 Gansevoort Street	New York, NY	
954	RIPPLE EFFECTS, INC.	33 New Montgomery St. Suite 1210	San Francisco, CA	
955	RISAS Y SONRISAS SPANISH FOR KIDS (RI	8516 Sweetness Ln	Austin, TX	
956	RISEUP STARS (RISING STARS LLC)	2700 Post Oak Blvd Galleria Office Tower I	Houston, TX	
957	RIVERSIDE INSIGHTS (RIVERSIDE ASSESS	P.O. Box 7410058	Chicago, IL	
958	ROBOLINK, INC.	8920 Kenamar Dr. Ste 209	San Diego, CA	
959	ROBONATION, INC.	3100 Clarendon Blvd Suite 1200	Arlington, VA	
960	ROBOTRONICS, INC	1610 W 1600 S	Springville, UT	
961	ROBOTSHOP INC. (ROBOTSHOP DISTRIBU	305-18005 Lapointe	Mirabel, QC CANADA	
962	ROCKETBOOK (ROCKET INNOVATIONS, IN	1 Nashua Street #2203	Boston, MA	
963	ROOT OF JAMAR LLC	3030 Mckinney Ave	Dallas, TX	
964	ROOTED FUTURES, LLC	4712 Austin St.	Houston, TX	
965	ROSETTA STONE LLC	777 Mariners Island Blvd., Suite 600	San Mateo, CA	
966	RS GLOBAL FIELD TURF	3373 Garden Brook Dr.	Farmers Branch, TX	
967	RT SOLUTIONS GROUP	7505 Fresh Springs Rd.	Fort Worth, TX	
968	RUBZAN (PRIME ECO GROUP)	2933 Tx-60	Wharton, TX	
969	RUNNING WAREHOUSE (RUNNING WAREH	181 Suburban Road	San Luis Obispo, CA	
970	RUSSELL'S EDUCATIONAL CONSULTING	3932 Marsh Lane	Fort Worth, TX	
971	RYAN SANDERS SPORTS SERVICES (RYAN	3400 East Palm Valley Blvd	Round Rock, TX	
972	RYE CONSULTING INC.	845 Tennyson Street #116	Denver, CO	
973	S&S WORLDWIDE	Po Box 845825	Boston, MA	
974	S.T.D. P/E, LLC	16920 Kuykendahl Rd. Ste #228	Houston, TX	
975	S.W. SCHOOL SUPPLY, INC.	1500 S Dupont	Ontario, CA	
976	S/P2 (U, INC.)	9200 Glenwood, St. Suite 102	Overland Park, KS	
977	SABAKIBALL INTERNATIONAL LLC	16800 E El Lago Blvd 1004	Fountain Hills, AZ	
978	SADDLEBACK EDUCATIONAL, INC.	Po Box 6533	Pasadena, CA	WBE
979	SADLIER (WILLIAM H SADLIER, INC.)	Po Box 4050	Buffalo, NY	
980	SAPLING LEARNING (SAPLING SYSTEMS, I	1211 East 7Th St.	Austin, TX	
981	SATOR SOCCER (SATOR SPORTS CORP.)	1536 W. 228 Street #B	Torrance, CA	
982	SAVVAS LEARNING COMPANY LLC (GATEV	P.O. Box 409496	Atlanta, GA	
983	SC4M EDUCATION, LLC	22339 Helen Springs Ln	Richmond, TX	
984	SCANNING PENS INC	4585 140Th Ave N Suite 1004	Clearwater, FL	
985	SCHOLASTIC INC.	P. O. Box 3720	Jefferson City, MO	
986	SCHOLASTIC LIBRARY PUBLISHING, INC	Po Box 416849	Boston, MA	
987	SCHOLASTIC TESTING SERVICE, INC.	480 Meyer Road	Bensenville, IL	
988	SCHOOL HEALTH CORPORATION	6764 Eagle Way	Chicago, IL	
989	SCHOOL MATE (MORRIS PRINTING GROU	Po Box 2110	Kearney, NE	
990	SCHOOL OUTFITTERS (SCHOOLHOUSE OL	3736 Regent Ave	Cincinnati, OH	
991	SCHOOL SPECIALTY, LLC	Po Box 825640	Philadelphia, PA	
992	SCHOOL SPIRE INC.	3701 W Plano Parkway Suite 140	Plano, TX	
993	SCHOOLSPLP	24 W Camelback Road, Suite A-422	Phoenix, AZ	
994	SCHUTT SPORTS (KRANOS CORPORATION)	13008 Illinois Route 16	Irving, IL	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
995 SCIENCE OF SPORT	55 E Calle Belleza	Tucson, AZ	
996 SCM CONSULTANTS INC	9898 Bissonnet St. Suite 375D	Houston, TX	
997 SCORE SPORTS (AMERICAN SOCCER CON	726 E. Anaheim Street	Wilmington, CA	
998 SCOTT WILLIAMS	210 Saponi Lane Unit 2	Charlottesville, VA	
999 SCOTT'S EQUIPMENT SERVICE, LLC.	8400 Rayson Road	Houston, TX	
1000 SEALION SECURITY	3939 Synott Rd Unit 823	Houston, TX	
1001 SEESAW LEARNING, INC.	548 Market St Pmb 98963	San Francisco, CA	
1002 SEIDLITZ EDUCATION	638 Camino De Los Mares, Suite H130/639	San Clemente, CA	
1003 SELECTIVE MICRO TECHNOLOGIES	5510 Hidalgo St.	Houston, TX	
1004 SENTINEL AIR CONDITIONING & HEATING	Po Box 670573	Houston, TX	HUB
1005 SEVEN SIDES PUBLISHING (CHRISTOPHEF	14414 Light Falls Court	Cypress, TX	
1006 SEX ED MART	6856 Ashkelon	Montreal, QC CANADA	
1007 SHC SERVICES, INC	6955 Union Park Center Dr., Ste 400	Cottonwood Heights, UT	
1008 SHINE EARLY LEARNING	500 7Th Avenue	New York, NM	
1009 SHMOOP UNIVERSITY, INC.	20789 N Pima Road Suite 230	Scottsdale, AZ	
1010 SHOWCAZE PRODUCTION (ROBERT SHAW	14135 Champions Dr.	Houston, TX	
1011 SHYCOUR TUTORING	11200 Broadway Street #2743	Pearland, TX	
1012 SIDELINE INTERACTIVE, LLC	Po Box 2413	Stafford, TX	
1013 SIGN CHAMP INC.	27351 Blueberry Hill Dr. Suite 42	Conroe, TX	
1014 SIGNARAMA OF KATY/FULSHEAR	25311 Kingsland Blvd, Ste. 180	Katy, TX	
1015 SILENT PLAYER (SPORTS IMPROVEMENTS	Po Box 141824	Irving, TX	
1016 SILVIA DORTA-DUQUE DE REYES (SILVIA F	7865 Via Adelfa	Carlsbad, CA	
1017 SIRIUS EDUCATION SOLUTIONS (SIRIUS E	1108 Lavaca Street, Suite 110-197	Austin, TX	
1018 SIX LANES FOUNDATION	6302 Broadway Suite 220	Pearland, TX	
1019 SKILLASTICS (SANDY SPIN SLADE INC)	670 E Parkridge Ave Suite 104	Corona, CA	WBE
1020 SKYLARK CLARIDGE, LLC	805 Cottonwood Rd, Annex 3	Harrison, AZ	
1021 SLEEVZ	2331 Bermuda Palms Dr.	Missouri City, TX	
1022 SMARKETING BUSINESS SYSTEMS, INC.	2525 W Bellfort Suite 110	Houston, TX	
1023 SMARTBOOK MEDIA INC.	276 5Th Avenue Suite 704 #917	New York, NY	
1024 SMARTSCHOOL SYSTEMS	2261 Northpark Drive Suite 500	Kingwood, TX	
1025 SNA2 LLC	11003 Bluewater Lagoon Cir	Cypress, TX	
1026 SNAPPET INC.	228 East 45Th Street Suite 9E	New York, NY	
1027 SOAR PROMO LLC	11103 Green Bayberry Dr	Alam Beach Gardens, FL	MBE,SBE,WBE
1028 SOCCER 4 ALL INC	1306 Fm 1092 Rd Ste 105	Missouri City, TX	
1029 SOCCER DEPOT INC	23232 Kingsland Blvd	Katy, TX	
1030 SOCCER POST (SPORTS MAX LTD)	3001 S. Central Expwy. #300	Mckinney, TX	
1031 SOCIAL STUDIES SCHOOL SERVICE	10200 Jefferson Blvd	Culver City, CA	
1032 SOCIAL STUDIES SUCCESS	18520 Sawgrass Drive Ne	Poulsbo, WA	
1033 SOLID NATURAL SOLUTIONS (NI'S NATURA	15500 Voss Rd Ste 1049	Sugar Land, TX	SDVBE,SBE
1034 SOLUTIONS BY L.SMURPHE.F	P. O. Box 77	League City, TX	
1035 SOUNDTRAP (SPOTIFY USA INC.)	150 Greenwich Street 62Nd Floor	New York, NY	
1036 SOUTH REGION DRIVING SCHOOL LLC (LIT	2047 W Main Street Suite A2	League City, TX	
1037 SOUTH TEXAS SOLAR SYSTEMS	10203 Kotzebue St., Suite 224	San Antonio, TX	
1038 SOUTHERN ATHLETIC SUPPLY, INC.	3107 Plymouth Landing Circle	Pearland, TX	
1039 SOUTHERN FLORAL COMPANY	1313 W 20Th Street	Houston, TX	
1040 SPDF KIDS	13700 Veterans Memorial, Suite #266	Houston, TX	
1041 SPECIALNEEDSWARE, INC	Po Box 180	Nutley, NJ	
1042 SPEECH TIME FUN, INC.	2059 Merrick Road #277	Merrick, NY	
1043 SPEED STACKS INC	15550 Arfsten Rd	Larkspur, CO	
1044 SPORTDECALS INC	2504 Spring Ridge Dr	Spring Grove, IL	
1045 SPORTS PRO SHOP	839 Rockbrook Dr.	Houston, TX	
1046 SPORTSYOU	7600 Jericho Tpke.	Woodbury, NY	
1047 SPRING BOOK CENTER	491 Czerny Street	Tracy, CA	
1048 SQUARE ONE LEARNING	8015 House Bank Lane	Rosharon, TX	
1049 SRT GLOBAL LOGISTICS	18510 Red Sails Pass Suite 1000	Humble, TX	
1050 STAAR CATCHER	27 Coconut Palms	Manvel, TX	
1051 STARFALL EDUCATION FOUNDATION	Po Box 359	Boulder, CO	
1052 STAY RECRUITED LLC	563 Bay Are Blvd #251	Webster, TX	
1053 STEM CRAFTERS	17740 Preston Road Suite 100-B	Dallas, TX	
1054 STEM FUSE	304 Splitrock Blvd Suite 201	Brandon, SD	
1055 STEM REVOLUTION LLC	1887 Whitney Mesa Dr. #2072	Henderson, NV	
1056 STEMFINITY, LLC	9841 W. Emerald Street	Boise, ID	
1057 STEP BY STEP SPEECH SOLUTIONS, LLC	2029 Home Park Trl Apt 311	Prattville, AL	
1058 STEPS TO LITERACY	Po Box 6737	Bridgewater, NJ	
1059 STERLING EMPOWERMENT (STERLING M/	10522 Leitrim Way	Houston, TX	
1060 STERLING STAFFING SOLUTIONS (MACEO	14140 Southwest Freeway Suite 100	Sugar Land, TX	
1061 STOBRIDGE EDUCATION INC.	16923 Devon Dogwood Trl	Richmond, TX	
1062 STRONG MANUFACTURERS (STRONG MEI	11519 Nations Ford Rd Ste 200	Pineville, NC	
1063 STRONG STYLE MARTIAL ARTS	1450 W Grand Pkwy S	Katy, TX	
1064 STSB TRAINING	5002 Theiss	Humble, TX	
1065 STUDICA	2326 Lockport Rd	Sanborn, NY	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
1066 STUDIES WEEKLY, INC	1140 N 1430 W	Orem, UT	
1067 STUDY DORM	609 Dulles Ave	Stafford, TX	
1068 STUKENT, INC.	901 Pier View Drive Ste 206	Idaho Falls, ID	
1069 SUE YOUNG, BILINGUAL STORYTELLER &	Po Box 5786	Austin, TX	
1070 SUMDOG INC	902 Broadway 6Th Floor	New York, NY	
1071 SUN AIRED BAG (QMS-SUN AIRED BAG)	3645 Inglewood Avenue Suite # 3	Redondo Beach, CA	
1072 SUNBURST DIGITAL, INC.	3150 W Higgins Rd Ste 140	Hoffman Estates, IL	
1073 SUNDANCE NEWBRIDGE PUBLISHING (THE	33 Boston Post Road West, Suite 440	Marlborough, MA	
1074 SUNRISE VIRTUAL REALITY	601 South 14Th Avenue	Maywood, IL	
1075 SUNTEX INTERNATIONAL, INC. (SUNTEX E	3311 Fox Hill Rd	Easton, PA	
1076 SUPER DUPER PUBLICATIONS (SUPER DU	Po Box 24997	Greenville, SC	
1077 SUPER POWER SOAP	1334 Brittmoore Rd Ste 1000B	Houston, TX	
1078 SUPERIOR ALARMS (ALAN YODER ENTERI	600 Ash Avenue	Mcallen, TX	
1079 SUPERIOR TEXT, LLC	Po Box 1588 Home Office	Troy, MI	
1080 SUPPORTING SCIENCE, INC.	275 Campfire Way	Smithville, TX	
1081 SUSAN M. CATLETT, PH.D., BCBA-D	4724 Post Oak Timber Drive, Unit 64, Unit 64 Un	Houston, TX	
1082 SWIMFREAK (SWIMFREAK LLC)	P.O. Box 701488	San Antonio, TX	
1083 SWIMOUTLET.COM (SPIRALEDGE INC)	1919 S Bascom Ave Suite 300	Campbelle, CA	
1084 SYLVAN LEARNING OF RICHMOND-PECAN	10450 Fm 1464 Ste 700	Richmond, TX	
1085 TANDEM PSYCHIATRY & FAMILY PRACTICI	4781 S. Main	Stafford, TX	
1086 TAYLOR & FRANCIS	6000 Broken Sound Parkway	Boca Raton, FL	
1087 TEACH LIKE A CHAMPION TEAM, UNCOMM	410 Feura Bush Road	Glenmont, NY	
1088 TEACHER CREATED MATERIALS, INC,	5301 Oceanus Drive	Huntington Beach, CA	
1089 TEACHER DIRECT (DRAPHIX, LLC)	Po Box 12063	Birmingham, AL	
1090 TEACHERS' CURRICULUM INSTITUTE	Po Box 1327	Rancho Cordova, CA	
1091 TEACHERS DISCOVERY (AMERICAN EAGL	2741 Paldan Drive	Auburn Hills, MI	
1092 TEACHERS PAY TEACHERS (TEACHER SYI	777 Mariners Island Blvd Suite 600	San Mateo, CA	
1093 TEACHING STRATEGIES, LLC	4500 East West Highway #300	Bethesda, MD	
1094 TEACHINGMULTILINGUAL	2411 Spanish Oaks Hill Ct	Spring, TX	
1095 TEAM EXPRESS (CONCOURSE TEAM EXPF	2215 Hitzert Ct	Fenton, MO	
1096 TEAMLINE LTD	P.O. Box 678116 Accounts Receivable	Dallas, TX	
1097 TEC SPORTS, LLC	5200 Branding Iron Ct	College Station, TX	
1098 TECHTERRA EDUCATION	6350 Quadrangle Dr Suite 120	Chapel Hill, NC	SBE,WBE
1099 TEENS SLAY U (DONNA CAROL WALKER)	14906 West Park Dr	Houston, TX	
1100 TENNIS EXPRESS (TENNIS EXPRESS, LP)	10771 Westpark Dr.	Houston, TX	
1101 EQUIPMENT, INC	7 Norden Lane	Huntington Station, NY	
1102 TERRAPIN SOFTWARE (HARVARD ASSOCI	955 Massachusetts Ave Suite 365	Cambridge, MA	
1103 TESTOUT CORPORATION	3500 Lacey Road Suite 100	Downers Grove, IL	
1104 TEXAS ART SUPPLY COMPANY	2001 Montrose Blvd.	Houston, TX	
1105 TEXAS BEST HEALTH AND BEHAVIORAL C	14090 Southwest Freeway Suite 300	Sugar Land, TX	
1106 TEXAS BRANDERS PRINTING & PROMOTIC	9411 Twilight Moon Drive	Houston, TX	
1107 TEXAS DEPOT (EREPLACEMENTS, LLC)	600 East Dallas Road Suite 200	Grapeville, TX	
1108 TEXAS EDUCATIONAL PAPERBACKS	Po Box 1292	New York, NY	
1109 TEXAS HIVE	7614 Crestbrook Manor Ln	Cypress, TX	
1110 TEXAS MOTION SPORTS LLC	1198 Commerce	Richardson, TX	
1111 TEXAS PATRIOT CONTRACTING LLC	3817 Bent Brook Drive	Round Rock, TX	
1112 TEXAS SWIM SHOP (MATHERNE, INC)	10425B So Post Oak Rd	Houston, TX	
1113 TEXTBOOK WARHOUSE (TEXTBOOK WARI	936 Curie Drive	Alpharetta, GA	
1114 TGS SPORTS LLC	4410 West Vickery Boulevard Suite 100	Fort Worth, TX	
1115 THE APPLGROUP	1509 Frierson St	Jonesboro, AR	
1116 THE ART OF EDUCATION UNIVERSITY, LLC	518 Main Street, Suite A	Osage, IA	
1117 THE BACH COMPANY	760 San Antonio Road	Palo Alto, CA	
1118 THE BROKENNESS TO HEALING PROGRAM	6623 E Lovers Ln Suite 272	Dallas, TX	
1119 THE CENTER FOR REFORM OF SCHOOL S	448 W. 19Th St.	Houston, TX	
1120 THE CHESS STORE, INC.	20811 Nw Cornell Rd., Ste. 200	Hillsboro, OR	
1121 THE COLLEGE BOARD	250 Versey Street	New York, NY	
1122 THE COUNCIL ON RECOVERY	303 Jackson Hill	Houston, TX	
1123 THE COURAGE COMPASS LCC	15150 Blanco Rd Apt 10220	San Antonio, TX	
1124 THE DISCOVERY SOURCE	1574 Parkview Drive	Vista, CA	
1125 THE GUIDANCE GROUP	303 Crossways Park Drive	Woodbury, NY	
1126 THE HILSINGER CO DBA HILCO	Po Box 643792	Pittsburgh, PA	
1127 THE JUICE LEARNING (THE JUICE, LLC)	3725 Leafy Way	Miami, FL	
1128 THE K.N.E.W. SOLUTIONS	2118 Beacon Light Lane	Fresno, TX	
1129 THE KREATIVE RAVEN	18838 Dennington Dr	Katy, TX	
1130 THE LEARNING TOGETHER COMPANY (WL	5509 B W. Friendly Ave. Suite 201	Greensboro, NC	
1131 THE LIBRARY STORE, INC	301 E South St Po Box 964	Tremont, IL	
1132 THE LONE STAR FLIGHT MUSEUM	11551 Aerospace Avenue	Houston, TX	
1133 THE MARKERBOARD PEOPLE	Po Box 80560	Lansing, MI	
1134 THE NEFF COMPANY (NEFF MOTIVATION,	24787 Network Place	Chicago, IL	
1135 THE PRINCETON REVIEW (TPR EDUCATIO	110 E. 42Nd Street 7Th Floor	New York, NY	
1136 THE READING WAREHOUSE	Po Box 41328	North Charleston, SC	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
1137 THE SANDERS HAND	8808 Crestview Dr	Manvel, TX	
1138 THE SCHOLASTIC NETWORK (SCHOLASTIC)	P.O. Box 26481	Austin, TX	
1139 THE SCHOOL PLANNER COMPANY (MIMEC)	Po Box 654018	Dallas, TX	
1140 THE SPEAKER'S PLUG NETWORK (LEE)	5030 Dockside	Orlando, FL	
1141 THE STEM STORE (ANDES VENTURES LLC)	2815 Directors Row Ste 100 Office 498	Orlando, FL	
1142 THE TEACHERS' TEACHER	20202 Cherry Oaks Ln	Humble, TX	
1143 THE TOASTED YOLK CAFE	12151 Westheimer Rd.	Houston, TX	ALF
1144 THE TRACK CLOSET LLC	82 Falls Avenue	Oakville, CT	
1145 THE UNGUARDABLES	4505 Sh-6 N Ste 1500	Houston, TX	
1146 THE VIRTUAL MEET EXPERIENCE, LLC	3400 Fm 367 East	Iowa Park, TX	
1147 THE WEALTHY TOOLBOX	11911 Alsey Rose Dr	Humble, TX	
1148 THE WONDER OF SCIENCE	3017 Westridge Drive	Bozeman, MT	
1149 THE WRITING ACADEMY, LLC	3502 Columbia Memorial Pkwy	Kemah, TX	
1150 THERAPRO, INC.	225 Arlington St	Framingham, MA	
1151 THERESA BRANDT (MRS.)	2110 Morton League Rd.	Richmond, TX	
1152 THINK BIG LEARNING INC (TOBI MCMILLAN)	2616 24Th Street	Lubbock, TX	
1153 THINKCERCA (ANNA LEE)	440 N Wells	Chicago, IL	
1154 THINKING NATION CORP	12055 Shadow Ridge Way	Northridge, CA	
1155 THINKLAW (COLIN SEALE)	3651 South Lindell Road Suite D692	Las Vegas, NV	
1156 THRIVE & GROE (THRIV & GROE ACADEMY)	22720 Morton Ranch Road Ste 160-176	Katy, TX	
1157 TIDMORE FLAGS (PFEIFFER ENTERPRISES)	Po Box 59210	Birmingham, AL	
1158 TIER ONE LEARNING SOLUTIONS, LLC	2918 Cunningham Fir Trail	Rosenberg, TX	
1159 TIFFIN HOLDINGS INC	Po Box 823	Elkton, MD	
1160 TIME TO WORK HOOPS ACADEMY	8800 W Sam Houston Pkwy S #107	Houston, TX	
1161 TINKRWORKS, INC.	501 W. Lake Street, Suite 106	Elmhurst, IL	
1162 TITAN SAFETY PRODUCTS (TITAN TECHNICAL)	2045 Compton Ave, 201	Corona, CA	
1163 TMB SCREEN PRINTING & EMBROIDERY SERVICES	21602 Tatton Crest Ct.	Spring, TX	
1164 TO CARE ENOUGH CPR (JUAN R OSTEGUI)	2203 S Hackberry	San Antonio, TX	
1165 TOBII DYNAVOX LLC	2100 Wharton Street Suite 400	Pittsburgh, PA	
1166 TODAY'S CLASS (MELIOR INC)	200 Cahaba Park Circle, Ste 250	Birmingham, AL	
1167 TOLEDO PHYSICAL EDUCATION SUPPLY	P.O. Box 5618	Toledo, OH	
1168 TONI CORDOVA	4328 Sycamore Street	Dallas, TX	
1169 TOPLINE PROPRINTING STUDIO, INC.	11926 Gardner Park Lane	Sugarland, TX	
1170 TOUCHMATH LLC (TOUCHMATH ACQUISITION)	5445 Mark Dabbling Blvd. Suite 200	Colorado Springs, CO	
1171 TOUCHVIEW INTERACTIVE	830 W Chestnut St.	Brockton, MA	
1172 TOWER SALES AND CONSULTING	3340 Winsome Ln	Carmichael, CA	
1173 TPS PUBLISHING INC	25108 Marguerite Pkwy, Suite A #375	Mission Viejo, CA	
1174 TRAINERS WAREHOUSE (OFFICE IMAGES)	89 Washington Ave Suite K	Natick, MA	
1175 TRAINING AND LEADERSHIP CONSULTING	3453 N. Macgregor Way	Houston, TX	
1176 TRANS TEXAS TENNIS LTD.	5212 Werner St	Houston, TX	
1177 TRANSFORMAIT LLC	7111 Sundance Meadows Ln	Richmond, TX	
1178 TRAVELVAX / VAXANATION	14655 Northwest Freeway Suite 101	Houston, TX	
1179 TRINITY ENTERPRISE GROUP LLC	400 S Zang Blvd Ste 240	Dallas, TX	
1180 TRIO EDUCATION	11413 Todd St	Houston, TX	
1181 TRIPLEENTERPRISES INC.	24633 Bogey Ridge	San Antonio, TX	
1182 TROXELL COMMUNICATIONS, INC.	4675 E. Cotton Center Blvd. Suite 155	Phoenix, AZ	
1183 TST SAFETY CONSULTANTS LLC	618 Chesterfield Ln	League City, TX	SDVBE
1184 TUMBL TRAK (VTL INC.)	5747 W Isabella Rd Po Box	Mt Pleasant, MI	
1185 TYSON AWARDS	25307 I-45 Suite 135	Spring, TX	
1186 U.S. ELECTRONICS RECYCLING CENTER INC	6210 S Dairy Ashford Rd	Houston, TX	ALF
1187 U.S. GAMES (VARSITY BRANDS HOLDING)	Po Box 660176	Dallas, TX	
1188 U.S. SCHOOL SUPPLY	3361 W Hospital Ave	Chamblee, GA	
1189 ULTIMATE DISCOUNT SERVICES INC	3275 S John Young Parkway Ste 580	Kissimmee, FL	
1190 UMC ENERGY SOLUTIONS, INC.	Po Box 1610	Joshua, TX	
1191 UNCHARTED TERRITORY SOLUTIONS (UNICORP)	507 N Sam Houston Pkwy E Ste 165 Suite 165	Houston, TX	
1192 UNGUARDABLE ATHLETICS LLC	4505 Sh-6 N Suite 1500	Houston, TX	
1193 UNIPAK CORP.	Pob 332	West Long Branch, NJ	
1194 UNIQUE BOOKS, INC.	5010 Kemper Ave.	St. Louis, MO	
1195 UNTAPPED GENIUS	3807 E. Valley Dr.	Missouri City, TX	MBE
1196 UPLIFTING, LLC	Po Box 38527	Houston, TX	
1197 UPPER90 SPORTS LLC.	14219 Auto Park Way	Houston, TX	
1198 URBAN CIRCLE (THE URBAN CIRCLE)	720 Rusk St. 1St Floor	Houston, TX	
1199 US HEALTH EXPRESS CORP	18701 Arenth Avenue	City Of Industry, CA	
1200 US1 SUPPLY	17302 House Hahl Rd Suite 204	Cypress, TX	SDVBE, VBE
1201 USCF SALES	1021 Production Ct.	Madison, AL	
1202 USISCO, INC.	616 Rankin Circle North	Houston, TX	
1203 UWORLD	9111 Cypress Waters Blvd Suite 300	Coppell, TX	
1204 UWORLD, LLC.	9111 Cypress Waters Blvd Suite #300	Coppell, TX	
1205 VALLEY ATHLETICS	Po Box 487	Troutdale, OR	
1206 VALLEY SPEECH LANGUAGE AND LEARNING	535 Stovall Rd	Brownsville, TX	
1207 VAN'S AIRCRAFT, INC	14401 Keil Rd, Ne	Aurora, OR	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
1208 VARSITY IMAGE	N7681 E Lakeshore Drive, N7681 E Lakeshore D	Whitewater, WI	
1209 VARSITY SPIRIT FASHIONS	P.O. Box 842805 Varsity Spirit Fashion	Dallas, TX	
1210 VB EDUCATOR CONSULTING	7225 Ashbourne Way	Fort Worth, TX	
1211 VEDARA LLC	8011 Serenity Ct	Houston, TX	
1212 VELAZQUEZ PRESS (ACADEMIC LEARNING)	9682 Telstar Ave. Suite 110	El Monte, CA	
1213 VERISURF SOFTWARE, INC.	4907 E. Landon Dr.	Anaheim, CA	
1214 VERTEX MARKETING	523 N Marathon Way	Stafford, TX	
1215 VESTIGE INTERNATIONAL	607 N. Hampton Rd	Desoto, TX	
1216 VEX ROBOTICS INC. (CHANCE LOWE)	6725 W Fm 1570	Greenville, TX	
1217 VIBRA-WHIRL SPORTS LTD	Po Box 94	Panhandle, TX	
1218 VICTORY AUTHORITY CORP.	7141 Paramount Blvd.	Pico Rivera, CA	
1219 VIEWTECH GROUP LLC	1332 Crampton St	Dallas, TX	
1220 VIKN SPORTS	Po Box 444	Cedar Park, TX	
1221 VIRTUCOM	5060 Avalon Ridge Pkwy Suite 300	Peachtree Corners, GA	
1222 VISTA SCHOOL RESOURCES, INC.	12973 Sw 112Th St #272	Miami, FL	
1223 VISUAL IMPACT PROMOTIONS INC	1680 Illinois Ave Suite 9	Perris, CA	
1224 VISUAL LEARNING COMPANY	25 Union St.	Brandon, VT	
1225 VISUAL TECHNIQUES, INC.	2200 Jahan Trail	Longview, TX	
1226 VIZOCOM	860 Jamacha Rd Ste 104	El Cajon, CA	
1227 VONTOURE LEARNING, LLC	14710 Fountain Stone Ln	Humble, TX	
1228 VOYAGER SOPRIS LEARNING, INC.	Po Box 844615	Boston, MA	
1229 VS ATHLETICS	4035 South Higuera	San Luis Obispo, CA	
1230 VWR INTERNATIONAL, LLC- WARD'S SCIENCE	P.O. Box 644312	Pittsburgh, PA	
1231 WALLCUR LLC	7190 Clairemont Mesa Blvd	San Diego, CA	
1232 WANNETTA'S CPR TRAINING LLC (WANNETTA'S)	440 Benmar Drive Suite 1175	Houston, TX	
1233 WATERBOY GRAPHICS	1904 S Austin Ave	Georgetown, TX	HUB
1234 WEBB ELECTRONICS	1410 Westway Circle	Carrollton, TX	
1235 WEBBS UNIFORMS (WEBBS FIRE EMS & SUPPLIES)	S 25275 Budde Rd. Ste. 1	Spring, AL	
1236 WECARE DO YOU? (WECARE DO YOU A N. J.)	537 Sickler Ave	Sicklerville, NJ	
1237 WENGER CORPORATION	Sds 10-0251 Po Box 86	Minneapolis, MN	
1238 WF ATHLETIC SUPPLY (SCR HOLDINGS COMPANY)	11121 Westpark	Houston, TX	ALF
1239 WHITEBOX LEARNING	14600 Woodbluff Trace	Louisville, KY	
1240 WHITMEYERS DISTILLING CO	16711 Hollister St. Suite I	Houston, TX	
1241 WHY BE I, LLC	1930 Kingsley Dr. Apt 15201	Pearland, TX	
1242 WIESER EDUCATIONAL, INC.	23111 Antonio Pkwy, Suite 215	San Antonio, TX	
1243 WILKY DEVELOPMENT, LLC	6600 Lbj Freeway Suite # 225	Dallas, TX	
1244 WILSON CASE, INC.	113 Road 3168	Hastings, NE	
1245 WILSON LANGUAGE TRAINING CORPORATION	147 Old Webster Rd	Oxford, MA	
1246 WINDMILL BOOKS, LLC (WINDMILL BOOKS)	303 Park Avenue South - Suite 1280	New York, NY	
1247 WINK EDUCATIONAL CONSULTING, INC.	Po Box 1017	Hallsville, TX	
1248 WINN INNOVATIONS (WINN INNOVATIONS)	1146 Heather Wood Dr	Duncanville, TX	
1249 WINWARD ACADEMY	12670 High Bluff Drive	San Diego, CA	
1250 WISECOM TECHNOLOGIES INC.	3341 75Th Ave, Ste Gg	Landover, MD	
1251 WISSTECH ENTERPRISES (WILLIAM T WISSTON)	Po Box 1002	Sugar Land, TX	
1252 WITO LOGISTICS LLC	5715 Nw Central Blvd Suite 113B	Houston, TX	
1253 WONDER WORKSHOP INC.	1500 Fashion Island Blvd., #200	San Mateo, CA	
1254 WOOD ETC. CO. (WALTHER)	2906 Coronado	Irving, TX	
1255 WOODBURN PRESS	Po Box 329	Dayton, OH	
1256 WORLD BOOK INC.	180 N. Lasalle St., Suite 900	Chicago, IL	
1257 WORLD OF PROMOTIONS	1310 Louis Ave	Elk Grove Village, IL	
1258 WORLD RESEARCH COMPANY	4926 Profit Drive	Tyler, TX	
1259 WRITE BRAIN WORLD	4252 W. 1St St.	Los Angeles, CA	
1260 WRITING BY DESIGN	855 S. Main Ave., Ste. K., #404	Fallbrook, CA	WBE
1261 WRITINGCITY (VKIDZ HOLDINGS INC)	6300 N.E. 1St Avenue Suite 203	Fort Lauderdale, FL	
1262 WWW.TEENSUCCESSMESSAGING.COM	P.O. Box 830128	Richardson, TX	
1263 XENITH LLC	1201 Woodward Ave	Detroit, MI	
1264 XTREME SWIM INC	2220 Coit Rd St 325	Plano, TX	HUB,WBE
1265 XYZPRINTING, INC.	9877 Waples Street	San Diego, CA	
1266 YAIZY (21SKILLS INC.)	2261 Market Street #4401	San Francisco, CA	
1267 YEW LLC (SHONTAE DOUGLAS)	1385 Warren St	Buffalo Gap, TX	
1268 YOUNG GRAFX	1803 Crestview Ct	Missouri City, TX	
1269 YOUNG PEOPLES PRESS, INC.	814 Morena Blvd. Suite 102	San Diego, CA	
1270 YOUR MOVE CHESS & GAMES (INSTITUTIONAL)	832 N Broadway	Massapequa, NY	
1271 YOUTH ENRICHMENTS	16602 Lake Prince Ln	Houston, TX	
1272 YOUTH OUTDOOR UNITY	1058 W. Donovan St.	Houston, TX	
1273 YOUTHLIGHT	P O Box 115	Chapin, SC	
1274 ZAHOUREK SYSTEMS INC	2198 W 15Th Street	Loveland, CO	
1275 ZANER BLOSER, INC.	Po Box 16764	Columbus, OH	
1276 ZEN IMAGO, PLLC	9119 Highway 6 South Suite 230-189	Missouri City, TX	
1277 ZHOU MEDICAL SOLUTIONS	2646 South Loop West Suite 570	Houston, TX	SBE
1278 ZIA LEARNING	223 Rodgers Ct	Willowbrook, IL	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
1279 ZOOBEAN	3100 Clarendon Boulevard Suite 200	Arlington, GA	
1280 Z-WEAR, INC.	4613 Creekmont Drive	Houston, TX	
1281 ZYLTECH ENGINEERING LLC	6046 Fm 2920 Suite 638	Spring, TX	
1282 ZZISH LTD.	Runway East London Bridge 20 St Thomas St	London, UNITED KINGDOM	

ALIEF INDEPENDENT SCHOOL DISTRICT

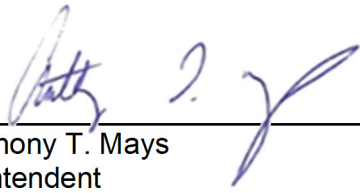
BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Consider Approval of RFP #2502 – Vehicle Repair Services

A Request for Proposal (RFP) #2502 for Vehicle Repair Services was issued to allow the District to have District-owned vehicles serviced/repared on an as needed basis. A recommendation for award is presented by Dr. Joseph A. Villalba Jr., Director of Procurement & Distribution. I concur with his recommendation.

Recommendation: It is recommended that the Board of Trustees of the Alief Independent School District award RFP #2502 – Vehicle Repair Services to the vendors identified in the attached packet for a total estimated annual expenditure of \$75,000.00. If approved, the contract shall be in place for one (1) year from April 1, 2025, through March 31, 2026, with the option to renew for four (4) additional one-year terms.


  
\_\_\_\_\_  
Dr. Anthony T. Mays  
Superintendent

  
\_\_\_\_\_  
Mr. Charles Woods  
Deputy Superintendent/Business Services

	Total	M/WBE, HUB, etc.	Local Alief
Vendors Notified	205	9	7
Previous Notified	255	2	14
Notifications Δ	-50	+7	-7
Responses Rec'd	5	0	0
Contact HMSDC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

## MEMORANDUM

**TO:** Emily Littlefield, Ph.D., CPA  
Chief Financial Officer

**FROM:** Joseph A. Villalba Jr., Ph.D., MBA   
Director of Procurement & Distribution

**DATE:** February 27, 2025

**SUBJECT: AWARD RECOMMENDATION FOR RFP #2502 – VEHICLE REPAIR SERVICES**

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Request for Proposal (RFP) #2502 – Vehicle Repair Services was advertised as required by law and available for download on the District’s purchasing website. The solicitation was issued to establish partnerships with qualified vendors to service/repair District vehicles on an as needed basis. The lowest priced submissions have been recommended for award with any exceptions noted on the attached tabulation.

Based on the response(s) received, it is recommended that the award be made to the vendors indicated for an initial one (1) year term (April 1, 2025, through March 31, 2026) with the option to renew for four (4) additional one-year terms at the sole discretion of the District and upon written agreement.

Attachments: Award Summary  
Legal Notice Order Confirmation  
Vendor List

**AWARD SUMMARY**

**Solicitation Number & Title:** RFP #2502 – Vehicle Repair Services

**Contract Duration:** April 1, 2025, through March 31, 2026

**Renewals:** Four (4) optional one-year renewals

**Estimated Expenditure:** \$75,000.00

**Funding:** Various budgeted funds

**Recommended Vendor(s):** Helfman Ford  
FleetPride, Inc.

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2502 Vehicle Repair Services**

<b>1 Turnkey Vehicle Repair for Toyota-Light Duty</b>			
	<b>Supplier</b>	<b>Hourly Labor Rate</b>	<b>Parts Markup</b>
A,B	Legacy Collision LLC	\$65.00	25.0%
A,B	Lopez School Bus Upholstery	No Bid	No Bid
<b>2 Turnkey Vehicle Repair for General Motors-Light Duty</b>			
	<b>Supplier</b>	<b>Hourly Labor Rate</b>	<b>Parts Markup</b>
A,B	FleetPride, Inc. (FleetPride Heavy Duty Parts & Service)	\$125.00	20.0%
A,B	Legacy Collision LLC	\$125.00	25.0%
A,B	Thomas Gulf Coast	\$210.00	25.0%
A,B	Lopez School Bus Upholstery	No Bid	No Bid
<b>3 Turnkey Vehicle Repair for Ford-Light Duty</b>			
	<b>Supplier</b>	<b>Hourly Labor Rate</b>	<b>Parts Markup</b>
B	Legacy Collision LLC	\$65.00	25.0%
	<b>Helfman Ford</b>	<b>\$125.00</b>	<b>8.0%</b>
	FleetPride, Inc. (FleetPride Heavy Duty Parts & Service)	\$125.00	20.0%
	Lopez School Bus Upholstery	No Bid	No Bid
<b>4 Turnkey Vehicle Repair for Dodge-Light Duty</b>			
	<b>Supplier</b>	<b>Hourly Labor Rate</b>	<b>Parts Markup</b>
A,B	Legacy Collision LLC	\$65.00	25.0%
A,B	FleetPride, Inc. (FleetPride Heavy Duty Parts & Service)	\$125.00	20.0%
A,B	Lopez School Bus Upholstery	No Bid	No Bid
<b>5 Repair for Thermo-King Self-Powered Refridgeration Units- All Models</b>			
	<b>Supplier</b>	<b>Hourly Labor Rate</b>	<b>Parts Markup</b>
A,B	Legacy Collision LLC	\$125.00	25.0%
A,B	Lopez School Bus Upholstery	No Bid	No Bid
<b>6 Repair for TommyGate and Waltco Lift Gates- All Models</b>			
	<b>Supplier</b>	<b>Hourly Labor Rate</b>	<b>Parts Markup</b>
	<b>FleetPride, Inc. (FleetPride Heavy Duty Parts &amp; Service)</b>	<b>\$125.00</b>	<b>20.0%</b>
	Legacy Collision LLC	\$125.00	25.0%
	Lopez School Bus Upholstery	No Bid	No Bid
<b>7 Repair or replacement of mufflers and/or other exhaust system components-All Vehicles.</b>			
	<b>Supplier</b>	<b>Hourly Labor Rate</b>	<b>Parts Markup</b>
	<b>- No Responses Received -</b>		

**AWARD NOTES LEGEND:**

- A) No award, items will be purchased through alternative contracting methods
- B) Does not meet district conditions

## Hearst Newspapers, LLC Order Confirmation

**Ad Order Number**

0034366684

**Sales Rep.**

0630-HOU

**Order Taker**

kgearhart

**Order Source**

Rep

**Customer**

ALIEF ISD - LEGALS

**Customer Account**

20022415

**Customer Address**

PO BOX 68  
ALIEF TX 774110068 USA

**Customer Phone**

2819883188

**Payor Customer**

ALIEF ISD - LEGALS

**Payor Account**

20022415

**Payor Address**

PO BOX 68  
ALIEF TX 774110068 USA

**Payor Phone**

2819883188

**PO Number**

**Ordered By**

Gabriela Almazan, email

**Customer Fax**

**Customer Email**

Gabriela.almazanzate@aliefisd.r

**Special Pricing**

**Tear Sheets**

2

**Proofs**

0

**Affidavits**

1

**Blind Box**

**Promo Type**

**Materials**

**Invoice Text**

ALIEF ISD RFP 2502 Vehicle Repair Service

**Ad Order Notes**

**Gross Amount**

529.68

**Net Amount**

\$529.68

**Tax Amount**

\$0.00

**Total Amount**

\$529.68

**Payment Method**

Credit Card Pymt

**Payment Amount**

\$0.00

**Amount Due**

\$529.68

**Ad Number**

0034366684-01

**Ad Type**

Legal

**Production Method**

AdBooker

**Production Notes**

182

**External Ad Number**

**Ad Attributes**

**Ad Released**

No

**Pick Up**

**Ad Size**

2 X 6 li

**Color**

**Bid Notice** - Alief ISD will receive electronic sealed proposals for RFP 2502 Vehicle Repair Service until 2:00 PM (CT), 02/14/2025, RFP 2503 Kitchen Equipment & Supplies until 2:00 PM (CT), 02/06/2025, RFP 2448 PE Equipment & Supplies until 2:00 PM (CT), 02/10/2025, RFP 2504 Cafeteria Tables until 2:00 PM (CT), 02/6/2025. Bid submission info at <https://aliefisd.ionwave.net>. Questions 281-988-3188

**Product**

HOU Chronicle  
HOU Online

**Placement**

Legals HOU 6col  
Legals

**Position**

Legal Notices6c  
Legal Notices

**First Run Date**

Friday, January 17, 2025  
Friday, January 17, 2025

**Last Run Date**

Monday, January 20, 2025  
Monday, January 20, 2025

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
1	1800 RADIADOR & AC (FRITZER INTEREST)	3620 Willowbend Blvd Suite 1118	Houston, TX	
2	A PLUS TRANSMISSIONS (AUTOMOTIVE E)	5609 Bellaire Blvd.	Houston, TX	
3	A.J.HURT DBA RELADYNE	3310 Alice St.	Houston, TX	
4	A6 SCIENTIFIC CORP.	3903 Bellaire Blvd Ste E	Houston, TX	DBE
5	ADEM CONSULTING	10800 Kipp Way Dr Apt 1310	Houston, TX	
6	AET GLOBAL LOGISTICS LLC	9960 Harwin Dr Suite B	Houston, TX	
7	AFFORDABLE MUFFLER LLC	841 Dairy Ashford St	Houston, TX	
8	AIR WORLD TRANSMISSION	1211 Upland Drive Suite A	Houston, TX	
9	ALC SCHOOLS, LLC (ALC SCHOOLS)	1211 Puerta Del Sol Ste. 200	San Clemente, CA	
10	ALL CAR COLLISION, INC.	12288 Beechnut Streets	Houston, TX	ALF
11	ALL GOODS DELIVERY SERVICES (4TH SE.)	2747 Crosshaven Way	Conroe, TX	HUB
12	ALL PRO WINDSHIELD REPAIR LLC	17219 Houston Dr	Cypress, TX	
13	ALL STAR GLASS, INC. DBA FIVE STAR GL	1845 Morena Blvd	San Diego, CA	
14	ALTERNATOR SERVICE INC.	2350 W Commerce	Dallas, TX	
15	AMBER REECE	555 Julie Rivers	Sugarland, TX	
16	APPLE GLASS COMPANY	Dept. Code 613 P.O. Box 3108	Houston, TX	
17	ARNOLD OIL COMPANY OF AUSTIN	5909 Burleson Rd	Austin, TX	
18	ASPEN REFRIGERANTS, INC.	38-18 33Rd Street	Long Island City, NY	
19	ASTARR TECH LLC	5833 Fairglen Ave Apt 428	Fort Worth, TX	
20	AUTONATION CDJR KATY	21777 Katy Freeway	Katy, TX	
21	AUTONATION CHEVROLET HIGHWAY 6 (MI)	8100 S Highway 6	Houston, TX	ALF
22	AVENUES INTERNATIONAL INC	4 Restrict Court	Princeton Junction, NJ	MBE
23	AXLE SURGEONS OF SOUTHEAST TEXAS	22820 Interstate 45 Ste 7K	Spring, TX	
24	BATTERIES PLUS BULBS #738 (FORDFAM)	6531 Fm 1488 Ste 315	Magnolia, TX	
25	BATTERIES PLUS BULBS 468 (KINGDOM AL)	Po Box 11455	College Station, TX	HUB
26	BATTERY SYSTEMS, INC	12322 Monarch Street	Garden Grove, CA	
27	BBH LIFE CARE (BBH CONSULTANTS)	8506 Hempstead #2302	Houston, TX	
28	BEACON EQUIPMENT RESOURCES (DJLT,	10321 Veterans Memorial Dr	Houston, TX	
29	BERGER TRANSFER & STORAGE, INC.	3021 Mangum Rd.	Houston, TX	
30	BINSWANGER GLASS (BINSWANGER ENTE)	15116 Tx-3	Webster, TX	
31	BLUE JAY CONTRACTING INC	7304 199Th St Fresh Meadows Ny	11366-1823 New York, NY	
32	BLUEPRINT CREATION LLC	1880 S Dairy Ashford Rd Suite 650	Houston, TX	
33	BUCK'S WHEEL & EQUIPMENT CO.	Po Box 79520	Fort Worth, TX	
34	BURGOON COMPANY (EVCO PARTNERS, L)	2727 Boradway Ave. J	Galveston, TX	
35	BUS PARTS WAREHOUSE (DENCOMPANY)	1 Thermold Dr	Manlius, NY	
36	CALDWELL COUNTRY CHEVROLET	800 Tx-21	Caldwell, TX	
37	CAPITAL FILTRATIONS INC	13359 N Us Hwy 183 Suite 406-743	Austin, TX	MBE
38	CARU WEST GULF CONTAINER CO.	15920 East Freeway	Channelview, TX	
39	CELLCO PARTNERSHIP D/B/A VERIZON WI	One Verizon Way	Basking Ridge, NJ	
40	CHALK'S TRUCK PARTS	Chalk'S Truck Parts 808 Mc Carty Dr.	Houston, TX	
41	CHARLES RAY D POLK III	634 E N 19Th St	Abilene, TX	
42	CHILDCARE MASTERS, LLC	17807 Lakecrest View Dr. Apt 1112	Cypress, TX	
43	CLARK, DUNCAN & MORRIS, INC.	9330 West Airport Blvd. Ste. 190	Houston, TX	
44	CLASSIC CHEVROLET - SUGAR LAND LLC	13115 Southwest Freeway	Sugar Land, TX	
45	CLASSIC OF HOUSTON	7000 Sw Freeway	Houston, TX	
46	COASTAL TANK & TESTING LLC.	1717 Strawn Rd.	Houston, TX	
47	COLONIAL EQUIPMENT	5171 Intercoastal Court	Monrovia, MD	
48	COMFORT SUITES NORTHWEST HOUSTON	8155 North Sam Houston Pkwy West	Houston, TX	
49	CONSTRUCTION JOURNAL	400 Sw 7Th Street	Stuart, FL	
50	CRESTMONT GROUP LLC	15510 Lynford Crest Dr	Houston, TX	
51	CRYSTAL FACILITY SOLUTIONS INC (CRYS)	11011 S Wilcrest Dr Suite B	Houston, TX	
52	CUMMINS INC (CUMMINS SALES AND SER)	7045 North Loop E Service Road	Houston, TX	
53	D & D INSTRUMENTS	2525 Winter Street Ne	Minneapolis, MN	
54	D G R UNITED LLC	6402 Oaknut Dr.	Houston, TX	
55	DALLAS PARTS DISRIBUTION CENTER (CH)	3310 West Kingsley Road Suite #100	Garland, TX	
56	DAYBREAK TECHNICAL SERVICES (BERAM)	1211 W. Newman	Harriossn, AR	
57	DBA CHASTANG FORD (CHASTANG FORD)	6200 N Loop East	Houston, TX	
58	DEFEO MANUFACTURING	115 Commerce Drive	Brookfield, CT	
59	DELEGARD TOOL OF TEXAS INC	205 E 78Th St	Bloomington, MN	
60	DIVINE VENTURES LIMITED COMPANYY281	210 Willow Pointe Drive	League City, TX	
61	DON MCGILL TOYOTA	11800 Katy Fwy	Houston, TX	
62	DPF ALTERNATIVES (MANTA LLC)	2121 Brittmoore Road Ste 2800	Houston, TX	
63	DRC REMODELING	3008 Starr Knoll Trl	Katy, TX	
64	DUMONDE TRAVEL (DUMONDE GROUP)	1395 Brickell Avenue Suite 800	Miami, FL	
65	ELITE BUS PARTS INC	16690 Crockett Forest Dr	Conroe, TX	
66	EMMA CONSULTING	1265 N Frontage Road	Vail, CO	
67	ENTERPRISE PALS, INC.	515 N Mur-Len Rd, Ste:B Olathe	Olathe, KS	
68	EXP U.S. SERVICES INC.	11330 Clay Rd Ste 550	Houston, TX	
69	FENIEX INDUSTRIES INC	6320 E. Stassney Lane, Bldg 1 Ste 175 Bldg 1 St	Austin, TX	
70	FIDIS LOGISTICS LLC	15814 Champion Forest Dr Num 1129	Spring, TX	
71	FIRST STUDENT	191 Rosa Parks St	Cincinnati, OH	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
72	FLEETPRIDE INC	P.O. Box 847118	Dallas, TX	
73	FLEETPRIDE, INC. (FLEETPRIDE HEAVY DU	600 E. Las Colinas Blvd. Suite 400	Irving, TX	
74	FORD MOTOR COMPANY	5700 Granite Pkwy Ste 1000	Plano, TX	
75	FORT BEND BATTERY & GOLF CARS	2112 First Street	Rosenberg, TX	
76	GATEKEEPER SYSTEMS USA INC	200 Rittenhouse Circle – 7E	Bristol, PA	
77	GB SUPPLY LEGACY	1523 Darfield Ct	Houston, TX	
78	GENUINE PARTS CO. DBA NAPA AUTO PAF	15935 Sellers Rd	Houston, TX	
79	GLOBE ELECTRIC (GLOBE ELECTRIC SUPP	10902 Roark Rd	Houston, TX	ALF
80	GLOBE EXPRESS TRUCKING INC	8751 Collin Mckinney Pkwy, Suite 1102	Mckinney, TX	
81	GREEN'S BLUE FLAME GAS CO., INC.	13823 Packard St	Houston, TX	
82	GUARDIAN WORLDWIDE LLC.	6525 Cunningham Rd Bldg. B	Houston, TX	
83	H&A ENTERPRISE	3211 Black Ln	Pearland, TX	
84	HELFMAN AUTO PARTS (HELFMAN DODGE	7720 Katy Freeway	Houston, TX	
85	HELFMAN FORD	12220 Southwest Freeway	Stafford, TX	
86	HOLT TRUCK CENTERS (HOLT TRUCK CEN	Po Box 675311	Dallas, TX	
87	HONNIEDO ENTERPRISES LLC (DARRIAN	10925 Briar Forest Dr Houston Tx 1159	Houston, TX	
88	HOUSTON MINORITY SUPPLIER DEVELOP	Three River Way, #555	Houston, TX	
89	HOU-TEX GLASS & MIRROR CO (HOU-TEX	Po Box 19504	Houston, TX	SBE
90	HTX DASH CAMS	11530 Harwin Dr, Houston, Tx 77072	Houston, TX	ALF
91	HYPER 24 SEVEN LLC	3600 Windhaven Parkway #2432	Lewisville, TX	
92	IEH AUTO PARTS LLC DBA AUTO PLUS AU	P.O. Box 404683	Atlanta, GA	
93	IN EARTH CONSULTING LLC	2600 Encina	Irving, TX	
94	INDUSTRIAL TRANSMISSION SOLUTIONS (	1515 N. Town East Blvd 138-401 Suite 200	Mesquite, TX	
95	INTELLIFIC LLC	8322 Flagman Trl	Fulshear, TX	
96	INTERNATIONAL TRUCKS OF HOUSTON (T	9100 N. Loop East	Houston, TX	
97	JASPER ENGINES & TRANSMISSIONS (JAS	Po Box 650	Jasper, IN	
98	JF PETROLEUM GROUP	3702 S. Expressway 281	Mcallen, TX	
99	JSN ENTERPRISES	14421 Auto Park Way #D	Houston, TX	ALF
100	KANKO (FLOYD'S CHORES & ODD JOBS)	2031 Cedar Valley	Dallas, TX	
101	KEY ENDEAVORS LLC	19915 Liberty Trail Ln	Missouri City, TX	
102	KYRISH TRUCK CENTER	14201 Hempstead Rd	Houston, TX	
103	LAKESHORE LEARNING MATERIALS, LLC (	2695 E Dominguez St	Carson, CA	
104	LASSETTER-LAFOUR EQUIPMENT LP	999 Ashland	Channelview, TX	
105	LAWSON PRODUCTS, INC.	8770 W Bryn Mawr Suite 900	Chicago, IL	
106	LEARNSKILZ CONSULTANTS LLC (N/A)	2306 UMBER OAKS LANE	Fulshear, TX	
107	LEGACY COLLISION LLC	7887 Fm 2004 Rd	Hitchcock, TX	
108	LO'S JEWEL FOUNDATION	P.O. Box 773032	Houston, TX	
109	LOGISTICAL CONCEPTS	5830 Shirley Lane	Humble, TX	
110	LONGHORN BUS SALES	6921 Homestead	Houston, TX	
111	LOPEZ SCHOOL BUS UPHOLSTERY	9007 Indian River Dr	Houston, TX	
112	LUKE S&P	162 Wandering Dr	Forney, TX	
113	M AND D DISTRIBUTORS	6931 Navigation Blvd	Houston, TX	
114	M S C INDUSTRIAL SUPPLY COMPANY	4530 Kendrick Plaza Dr.	Houston, TX	
115	MAACO PAINT AND BODY	5625 Bellaire Blvd	Houston, TX	
116	MAC HAIK CHEVROLET	11711 Katy Freeway	Houston, TX	
117	MAC HAIK FORD LTD	10333 Katy Freeway	Houston, TX	
118	MAKO INDUSTRIES	12633 Reed Rd	Sugar Land, TX	
119	MALTECH FLEET	1150 E Eldorado Pkwy Ste 100	Little Elm, TX	
120	MESSENGER CHARTERS LLC	2324 Hollis St	Houston, TX	
121	MG XTREME ELECTRONICS& ACCESSORIE	415 W Us Highway 83	Mcallen, TX	
122	MIDTEX OIL LP	8803 Alameda Genoa Rd Houston	Houston, TX	
123	MIKON ENERGY LLC	7650 County Rd 48 Suite D2	Rosharon, TX	
124	MJR EDUCATIONAL SUPPLIES	14504 Briar Forest Drive Houston, Tx 77077	Houston, TX	
125	MJ'S TRANSMISSION (CASHIOLA INC)	8636 Beverly Hill	Houston, TX	
126	MOSBY INK	24014 Barnett Overlook	Richmond, TX	
127	MTF EQUIPMENT SALES	3720 Leeland	Houston, TX	
128	MUNCIE TRANSIT SUPPLY (MUNCIE RECL	3720 S Madison St	Muncie, IN	
129	MUSTANG CAT (MUSTANG MACHINERY CC	Po Box 1373 Attn: Purchasing Department	Houston, TX	
130	MYERS TIRE SUPPLY DISTRIBUTION, INC.	1293 South Main St.	Akron, OH	
131	NAMITZI YOGA (MITZI HENDERSON)	2208 Blodgett	Houston, TX	
132	NATIONAL GUARANTEED VINYL, INC.	Po Box 1474	Huntsville, TX	
133	NELSON AIR MECHANICAL LLC	706 East Rittenhouse Street	Houston, TX	
134	NESE GROUP INC. ROBUR BREMSE	10511 Windsor Ln A107	Houston, TX	
135	NJA GLOBAL TRADING LLC	3480B Hampton Road Buydirect & Save	Oceanside, NY	
136	NORTH WEST DRIVE TRAIN	11432 Fm 529	Houston, TX	
137	O.N. WOX	11639 Novar Gardens Ave	Richmond, TX	
138	OLIVO ENTERPRISES, INC., DBA SAM AND	9925 Aldine Westfield Rd	Houston, TX	
139	OMNIPRE CONNECT LLC	300 Main Street Po Box 245	North Easton, MA	
140	OPTIMUM CARE TRANSPORTATION	7511 Main St Unit 200	Frisco, TX	
141	OPUS INSPECTION INC	7 Kripes Road	East Granby, CT	
142	O'REILLY AUTO PARTS (O'REILLY AUTOMC	Po Box 9464	Springfield, MO	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
143	OTTMER CONSULTING (OTTMER CONSUL	15538 Oxenford Drive	Tomball, TX	
144	PA & ARISE LLC (PATRICIA ARISE)	9700 Leawood Blvd	Houston, TX	
145	PASADENA MEDICAL BILLING ASSOCIATES	6725 Fairmont Pkwy #1109	Pasadena, TX	
146	PATSCO LLC (PATSCO WINDSHIELD REPA	5635 Nw Central Dr E100	Houston, TX	
147	PIKMYKID, KIDIO (SACHI TECH INC)	5005 W Laurel Street Ste 204	Tampa, FL	
148	PKJ INTERNATIONAL LLC	12999 Murphy Road Suite N6	Stafford, TX	
149	PRISTINE PLUS SUPPLY COMPANY (PRIST	935 Elridge Road #1003	Sugar Land, TX	
150	PRO CONSTRUCTION TEXAS LLC	21107 Glen Willow Dr	Tomball, TX	
151	PROCUREMENT FULFILLMENT SERVICES	24607 Janez Lane	Porter, TX	
152	PRO-CUT INTERNATIONAL, LLC (SNAP-ON	10 Technology Drive #4	West Lebanon, NH	
153	PROLOCKS LLC	5228 Dillon Cir, Haltom City, Tx 76137	Haltom City, TX	
154	PWXPRESS	1900 Coffeeport Rd	Jacksonville, FL	
155	R P INFOSYSTEM	Wall Street	Los Angeles, CA	
156	RED MCCOMBS FORD (MCCOMBS HFC, LT	755 E Mulberry Ave Suite 600	San Antonio, TX	
157	RELAX AUDIO VISUAL LLC	811 Park 2 Dr	Sugar Land, TX	MBE,SBE
158	RELIABLE TRANSMISSION SERVICE, TEXA	P.O. Box 377	Brandon, FL	
159	ROOTED FUTURES, LLC	4712 Austin St.	Houston, TX	
160	ROSCO IMPRINTS AND EMBROIDERY (ROE	120 S Ave B	Freeport, TX	
161	RT SOLUTUIONS GROUP	7505 Fresh Springs Rd.	Fort Worth, TX	
162	RUSH BUS CENTER, HOUSTON (RUSH TRI	505 West Canino Rd	Houston, TX	
163	RUSH TRUCK CENTERS OF TEXAS, LP D/B	4606 Ne I-10 Frontage Rd	Sealy, TX	
164	SAM PACKS FIVE STAR FORD	2070 Diplomat Dr	Farmers Branch, TX	
165	SANTA ANA AUTO BODY SHOP (SALEEM I	5502 W. 34Th St.	Houston, TX	
166	SAWYER MFG COMPANY (DAVE HEMBREE	7799 S. Regency Dr.	Tulsa, OK	
167	SCM CONSULTANTS INC	9898 Bissonnet St. Suite 375D	Houston, TX	
168	SEALION SECURITY	3939 Synott Rd Unit 823	Houston, TX	
169	SECURED MOBILITY, LLC.	920 Rockmoor Dr	Georgetown, TX	
170	SINCLAIR SCHOLARS	4030 King Street	Houston, TX	
171	SNAP-ON INDUSTRIAL (SNAP-ON INDUSTR	O Box 9004	Crystal Lake, IL	
172	SOLARIS POWER SYSTEMS	5511 Queenslock Dr	Houston, TX	
173	SOLID NATURAL SOLUTIONS (NI'S NATUR	15500 Voss Rd Ste 1049	Sugar Land, TX	SDVBE,SBE
174	ST CHARTERS AND BUSES	3520 Jensen Drive # 21165	Houston, TX	
175	STA TRAVEL, INC	750 State Highway 121, Suite 250	Lewisville, TX	
176	STAY RECRUITED LLC	563 Bay Are Blvd #251	Webster, TX	
177	STEM DEVELOPERS, LLC	14314 Quiet Town Ln	Sugar Land, TX	
178	SUN COAST RESOURCES, INC.	6405 Cavalcade Bld 1	Houston, TX	
179	SUNSTONE EMPIRE LLC	12436 Fm 1960 Rd W #318	Houston, TX	HUB,WBE
180	TECHNOLOGY INTERNATIONAL, INC.	1331 South International Pkwy, Suite 2251,	Lake Mary, FL	
181	TESTSITT		EI, TX	
182	TEXAS ALTERNATOR STARTER SERVICE (	Po Box 9131	Austin, TX	
183	TEXAS PRIDE MARKETING	6315-B Fm 1488 # 165	Magnolia, TX	
184	THE PLAZA GROUP	1177 West Loop South Ste 1450	Houston, TX	
185	THERMO KING OF HOUSTON	P.O. Box 731599	Dallas, TX	
186	THOMAS BUS GULF COAST	8806 Mississippi St	Houston, TX	
187	THREE L, INC.	12235 Robin Blvd.	Houston, TX	
188	TIFCO INDUSTRIES	21400 Northwest Freeway	Cypress, TX	
189	TOMMIE VAUGHN MOTORS	1201 N Shepherd	Houston, TX	
190	TRANSERVICE LOGISTICS	5 Dakota Drive	Lake Success, NY	
191	TRUCK AND EQUIPMENT REPAIR OF TEXA	1690 Hawthorn Dr	Conroe, TX	
192	U.S ELECTRONICS RECYCLING CENTER I	6210 S Dairy Ashford Rd	Houston, TX	ALF
193	UNIVERSAL TRANSMISSION COMPLETE A	8927 Bellflower St	Houston, TX	
194	US BUS CHARTER & LIMO (US COACHWAY	960 Holmdel Rd, Bldg 1 Suite 203	Holmdel, NJ	
195	USISCO, INC.	616 Rankin Circle North	Houston, TX	
196	UYL COLOR SUPPLY (UYL COLOR SUPPLY	12230 Beechnut Street Suite B1	Houston, TX	ALF
197	VECTOR FLEET MANAGEMENT	9300 Harris Corners Parkway, Suite 350	Charlotte, NC	
198	VERTEX MARKETING	523 N Marathon Way	Stafford, TX	
199	WELLER TRUCK PARTS (JASPER WELLER	1500 Gezon Parkway Sw	Grand Rapids, MI	
200	WITO LOGISTICS LLC	5715 Nw Central Blvd Suite 113B	Houston, TX	
201	WURTH USA INC.	93 Grant Street	Ramsey, NJ	
202	XL PARTS (XL PARTS, LLP)	15701 Northwest Freeway	Houston, TX	
203	YES-EU USA	Fossnesi C	Selfoss, ICELAND	
204	YEW LLC (SHONTAE DOUGLAS)	1385 Warren St	Buffalo Gap, TX	
205	ZUM SERVICES, INC.	275 Shoreline Dr. Suite 300	Redwood City, CA	

ALIEF INDEPENDENT SCHOOL DISTRICT

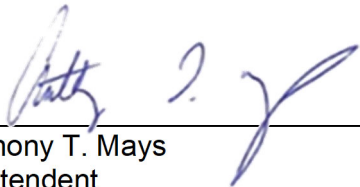
BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Consider Approval of RFP #2503 – Kitchen Equipment and Supplies

A Request for Proposal (RFP) #2503 for Kitchen Equipment and Supplies was issued to allow the District to purchase kitchen equipment and supplies needed in campus kitchens/cafeterias throughout the District on an as needed basis. A recommendation for award is presented by Dr. Joseph A. Villalba Jr., Director of Procurement & Distribution. I concur with his recommendation.

Recommendation: It is recommended that the Board of Trustees of the Alief Independent School District award RFP #2503 – Kitchen Equipment and Supplies to the vendors identified in the attached packet for a total estimated annual expenditure of \$250,000.00. If approved, the contract shall be in place for one (1) year from April 1, 2025, through March 31, 2026, with the option to renew for four (4) additional one-year terms.


  
 \_\_\_\_\_  
 Dr. Anthony T. Mays  
 Superintendent

  
 \_\_\_\_\_  
 Mr. Charles Woods  
 Deputy Superintendent/Business Services

	Total	M/WBE, HUB, etc.	Local Alief
Vendors Notified	313	18	11
Previous Notified	315	5	13
Notifications Δ	-2	+13	-2
Responses Rec'd	8	1	0
Contact HMSDC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

## MEMORANDUM

**TO:** Emily Littlefield, Ph.D., CPA  
Chief Financial Officer

**FROM:** Joseph A. Villalba Jr., Ph.D., MBA   
Director of Procurement & Distribution

**DATE:** February 27, 2025

**SUBJECT: AWARD RECOMMENDATION FOR RFP #2503 – KITCHEN EQUIPMENT & SUPPLIES**

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Request for Proposal (RFP) #2503 – Kitchen Equipment and Supplies was advertised as required by law and available for download on the District’s purchasing website. The solicitation was issued to allow the District to purchase commonly used kitchen/cafeteria equipment and supplies on an as needed basis. The lowest priced submissions have been recommended for award with any exceptions noted on the attached tabulation.

Based on the response(s) received, it is recommended that the award be made to the vendors indicated for an initial one (1) year term (April 1, 2025, through March 31, 2026) with the option to renew for four (4) additional one-year terms at the sole discretion of the District and upon written agreement.

Attachments: Award Summary  
Legal Notice Order Confirmation  
Vendor List

**AWARD SUMMARY**

**Solicitation Number & Title:** RFP #2503 – Kitchen Equipment and Supplies

**Contract Duration:** April 1, 2025, through March 31, 2026

**Renewals:** Four (4) optional one-year renewals

**Estimated Expenditure:** \$250,000.00

**Funding:** Various budgeted funds

**Recommended Vendor(s):** Ace Mart  
Jean’s Restaurant Supply  
Oswalt Restaurant Supply  
Pueblo Hotel Supply

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2503 - Kitchen Equipment and Supplies**

<b>1 Double door freezer ; Victory Refrigeration Model No. RS-2D-S1-EW-HC or equal alternative, left hinged door on wheels</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$7,686.44	\$7,686.44
[ALT1] Ace Mart	1	EA	\$8,625.60	\$8,625.60
Ace Mart	1	EA	\$9,351.25	\$9,351.25
AFESCO	1	EA	\$9,395.00	\$9,395.00
[ALT1] AFESCO	1	EA	\$9,395.00	\$9,395.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,700.00	\$9,700.00
Oswalt Restaurant Supply	1	EA	\$9,806.00	\$9,806.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$9,900.00	\$9,900.00
Pueblo Hotel Supply (Grady's)	1	EA	\$12,220.64	\$12,220.64
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$18,868.67	\$18,868.67

<b>2 Double door cooler ; Victory Refrigeration Model No. FSA-2D-S1-EW-HC or equal alternative, left hinged door on wheels</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
[ALT1] Ace Mart	1	EA	\$7,027.29	\$7,027.29
AFESCO	1	EA	\$7,536.00	\$7,536.00
[ALT1] AFESCO	1	EA	\$7,536.00	\$7,536.00
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$8,538.77	\$8,538.77
Ace Mart	1	EA	\$9,383.80	\$9,383.80
Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,735.00	\$9,735.00
Oswalt Restaurant Supply	1	EA	\$9,842.00	\$9,842.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$9,935.00	\$9,935.00
Pueblo Hotel Supply (Grady's)	1	EA	\$12,254.75	\$12,254.75
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$18,934.88	\$18,934.88

<b>3 Double door cooler ; Victory Refrigeration Model No. FSA-2D-S1-EW-HC or equal alternative, left hinged door on wheels</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
[ALT1] Ace Mart	1	EA	\$7,767.70	\$7,767.70
AFESCO	1	EA	\$8,397.00	\$8,397.00
[ALT1] AFESCO	1	EA	\$8,397.00	\$8,397.00
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$8,538.77	\$8,538.77
Ace Mart	1	EA	\$9,383.80	\$9,383.80
Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,735.00	\$9,735.00
Oswalt Restaurant Supply	1	EA	\$9,842.00	\$9,842.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$9,935.00	\$9,935.00
Pueblo Hotel Supply (Grady's)	1	EA	\$12,254.75	\$12,254.75
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$18,934.88	\$18,934.88

<b>4 Gas Grill ; Garland C24-ARS Natural Gas 24 or equal alternative; provide correctly sized door mount quick connect flex hose</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Oswalt Restaurant Supply	1	EA	\$7,072.00	\$7,072.00
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$7,125.17	\$7,125.17
AFESCO	1	EA	\$7,317.00	\$7,317.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$7,372.38	\$7,372.38
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$7,680.00	\$7,680.00
Ace Mart	1	EA	\$7,905.76	\$7,905.76
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$8,190.00	\$8,190.00
Pueblo Hotel Supply (Grady's)	1	EA	\$8,794.04	\$8,794.04
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$10,076.51	\$10,076.51

<b>5 Tray, Bakery Market Display - 17-13/16" X 25-11/16" X 1-1/16" - Full Size, Cambro 1826MT110 or equal alternative</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Pueblo Hotel Supply (Grady's)	1500	EA	\$18.81	\$28,215.00
Jean's Restaurant Supply (TARI Inc)	1500	EA	\$18.96	\$28,440.00
AFESCO	1500	EA	\$19.35	\$29,025.00
Ace Mart	1500	EA	\$19.74	\$29,610.00
Oswalt Restaurant Supply	1500	EA	\$20.00	\$30,000.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1500	EA	\$21.00	\$31,500.00
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1500	EA	\$29.60	\$44,400.00

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2503 - Kitchen Equipment and Supplies**

<b>6 Ovens, double stack, on rolling wheels - electric 208/220 v 3 phase Blodget or equal alternative</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,711.42	\$9,711.42
AFESCO	1	EA	\$10,074.00	\$10,074.00
[ALT1] AFESCO	1	EA	\$10,074.00	\$10,074.00
[ALT1] Ace Mart	1	EA	\$10,278.40	\$10,278.40
Oswalt Restaurant Supply	1	EA	\$10,279.00	\$10,279.00
[ALT2] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,220.00	\$11,220.00
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,325.00	\$11,325.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$11,338.00	\$11,338.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$12,535.00	\$12,535.00
Ace Mart	1	EA	\$12,562.75	\$12,562.75
Pueblo Hotel Supply (Grady's)	1	EA	\$13,762.16	\$13,762.16
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$19,021.05	\$19,021.05

<b>7 Ovens, double stack, on rolling wheels - electric 208/220 v 3 phase Blodget or equal alternative</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,711.42	\$9,711.42
AFESCO	1	EA	\$10,074.00	\$10,074.00
[ALT1] AFESCO	1	EA	\$10,074.00	\$10,074.00
[ALT1] Ace Mart	1	EA	\$10,278.40	\$10,278.40
Oswalt Restaurant Supply	1	EA	\$10,279.00	\$10,279.00
[ALT2] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,220.00	\$11,220.00
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,325.00	\$11,325.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$11,338.00	\$11,338.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$12,535.00	\$12,535.00
Ace Mart	1	EA	\$12,562.75	\$12,562.75
Pueblo Hotel Supply (Grady's)	1	EA	\$13,762.16	\$13,762.16
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$19,021.05	\$19,021.05

<b>8 Ovens, double stack, on rolling wheels - natural gas ; 120v ; double oven gas manifold; Blodget or equal alternative</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,185.18	\$9,185.18
AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] Ace Mart	1	EA	\$10,083.86	\$10,083.86
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$10,635.00	\$10,635.00
Oswalt Restaurant Supply	1	EA	\$11,117.00	\$11,117.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$11,730.17	\$11,730.17
[ALT2] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,995.00	\$11,995.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$12,535.00	\$12,535.00
Ace Mart	1	EA	\$12,743.88	\$12,743.88
Pueblo Hotel Supply (Grady's)	1	EA	\$14,044.33	\$14,044.33

<b>9 Ovens, double stack, on rolling wheels - natural gas ; 120v Blodget or equal alternative</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,185.18	\$9,185.18
AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] Ace Mart	1	EA	\$10,083.86	\$10,083.86
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$10,635.00	\$10,635.00
Oswalt Restaurant Supply	1	EA	\$11,117.00	\$11,117.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$11,730.17	\$11,730.17
[ALT2] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,995.00	\$11,995.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$12,535.00	\$12,535.00
Ace Mart	1	EA	\$12,743.88	\$12,743.88
Pueblo Hotel Supply (Grady's)	1	EA	\$14,044.33	\$14,044.33
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$17,721.38	\$17,721.38

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2503 - Kitchen Equipment and Supplies**

**10 Ovens, double stack, on rolling wheels - natural gas ; 120v ; Blodget or equal alternative**

Supplier	QTY	UOM	Unit Price	Extended
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,185.18	\$9,185.18
AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] Ace Mart	1	EA	\$10,083.86	\$10,083.86
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$10,635.00	\$10,635.00
Oswalt Restaurant Supply	1	EA	\$11,117.00	\$11,117.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$11,730.17	\$11,730.17
[ALT2] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,995.00	\$11,995.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$12,535.00	\$12,535.00
Ace Mart	1	EA	\$12,743.88	\$12,743.88
Pueblo Hotel Supply (Grady's)	1	EA	\$14,044.33	\$14,044.33
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$17,721.38	\$17,721.38

**11 Ovens, double stack, on rolling wheels - natural gas ; 120v Blodget or equal alternative**

Supplier	QTY	UOM	Unit Price	Extended
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,185.18	\$9,185.18
AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] Ace Mart	1	EA	\$10,083.86	\$10,083.86
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$10,635.00	\$10,635.00
Oswalt Restaurant Supply	1	EA	\$11,117.00	\$11,117.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$11,730.17	\$11,730.17
[ALT2] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,995.00	\$11,995.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$12,535.00	\$12,535.00
Ace Mart	1	EA	\$12,743.88	\$12,743.88
Pueblo Hotel Supply (Grady's)	1	EA	\$14,044.33	\$14,044.33
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$17,721.38	\$17,721.38

**12 Dish Machine - Hobart CI44-BAS Electric, 24 inch opening, 480 v -3 phase or equal alternative**

Supplier	QTY	UOM	Unit Price	Extended
Oswalt Restaurant Supply	1	EA	\$29,907.00	\$29,907.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$32,552.40	\$32,552.40
Ace Mart	1	EA	\$36,026.51	\$36,026.51
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$36,990.00	\$36,990.00
Pueblo Hotel Supply (Grady's)	1	EA	\$40,909.30	\$40,909.30
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$42,130.00	\$42,130.00

**13 Kettle - Cleveland or equal alternative - Kel-40-T; Tri leg, electric standard controls; Spring assisted cover 2inch tangent draw-off value , spring assist cover; hot and cold water faucet, spring sprout and mounting bracket & 480 v 3 phase with standard**

Supplier	QTY	UOM	Unit Price	Extended
Ace Mart	1	EA	\$24,101.06	\$24,101.06
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$24,343.01	\$24,343.01
Jean's Restaurant Supply (TARI Inc)	1	EA	\$24,906.94	\$24,906.94
AFESCO	1	EA	\$25,116.00	\$25,116.00
Pueblo Hotel Supply (Grady's)	1	EA	\$26,661.86	\$26,661.86
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$27,445.00	\$27,445.00
Oswalt Restaurant Supply	1	EA	\$28,693.00	\$28,693.00

**14 Reach in Cold Unit, single door, on wheels**

Supplier	QTY	UOM	Unit Price	Extended
Ace Mart	1	EA	\$5,982.70	\$5,982.70
AFESCO	1	EA	\$6,322.00	\$6,322.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$6,480.00	\$6,480.00
Oswalt Restaurant Supply	1	EA	\$6,490.00	\$6,490.00
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$6,546.16	\$6,546.16
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$6,555.00	\$6,555.00
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$8,450.00	\$8,450.00
Pueblo Hotel Supply (Grady's)	1	EA	\$15,726.85	\$15,726.85
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	191	EA	\$23,619.96	\$23,619.96

**ALIEF INDEPENDENT SCHOOL DISTRICT**  
**RFP #2503 - Kitchen Equipment and Supplies**

<b>15 Cooler -2 sections, ; small door on both sides ( top and bottom); on wheels; Traulsen or equal alternative; Stainless Steel</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Oswalt Restaurant Supply	1	EA	\$9,245.00	\$9,245.00
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$9,335.00	\$9,335.00
Ace Mart	1	EA	\$10,900.00	\$10,900.00
AFESCO	1	EA	\$12,082.00	\$12,082.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$12,306.88	\$12,306.88
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$12,555.00	\$12,555.00
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$12,755.37	\$12,755.37
Pueblo Hotel Supply (Grady's)	1	EA	\$22,081.31	\$22,081.31
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$35,459.49	\$35,459.49

<b>16 Warmer - 3 sections with 6 small doors on both side; on wheels Traulsen or equal alternative; Stainless Steel</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Oswalt Restaurant Supply	1	EA	\$8,967.00	\$8,967.00
Ace Mart	1	EA	\$13,648.29	\$13,648.29
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$14,815.00	\$14,815.00
AFESCO	1	EA	\$15,299.00	\$15,299.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$15,524.02	\$15,524.02
Pueblo Hotel Supply (Grady's)	1	EA	\$25,709.86	\$25,709.86
Agni Enterprises, LLC (dba) Head to Heels Safety Supplies	1	EA	\$42,220.14	\$42,220.14

<b>17 Kettle - Cleveland or equal alternative - Kel-40-T; Tri leg, electric standard controls; Spring assisted cover 2inch tangent draw-off value , spring assist cover; hot and cold water faucet, spring sprout and mounting bracket &amp; 480 v 3 phase with standard</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
Ace Mart	1	EA	\$24,101.06	\$24,101.06
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$24,343.02	\$24,343.02
Jean's Restaurant Supply (TARI Inc)	1	EA	\$24,906.94	\$24,906.94
AFESCO	1	EA	\$25,116.00	\$25,116.00
Pueblo Hotel Supply (Grady's)	1	EA	\$26,661.86	\$26,661.86
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$27,445.00	\$27,445.00
Oswalt Restaurant Supply	1	EA	\$27,525.00	\$27,525.00

<b>18 Ovens, double stack, on rolling wheels - natural gas;120v;double oven gas manifold; Blodget or equal alternative</b>				
<b>Supplier</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>
[ALT1] Jean's Restaurant Supply (TARI Inc)	1	EA	\$9,185.18	\$9,185.18
AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] AFESCO	1	EA	\$9,374.00	\$9,374.00
[ALT1] Ace Mart	1	EA	\$10,083.86	\$10,083.86
[ALT1] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$10,635.00	\$10,635.00
Oswalt Restaurant Supply	1	EA	\$11,117.00	\$11,117.00
Jean's Restaurant Supply (TARI Inc)	1	EA	\$11,730.17	\$11,730.17
[ALT2] Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$11,995.00	\$11,995.00
Kommercial Kitchens (Terry Woodard Enterprises, Inc.)	1	EA	\$12,535.00	\$12,535.00
Ace Mart	1	EA	\$12,743.88	\$12,743.88
Pueblo Hotel Supply (Grady's)	1	EA	\$13,762.16	\$13,762.16

## Hearst Newspapers, LLC Order Confirmation

**Ad Order Number**

0034366684

**Sales Rep.**

0630-HOU

**Order Taker**

jgearhart

**Order Source**

Rep

**Customer**

ALIEF ISD - LEGALS

**Customer Account**

20022415

**Customer Address**

PO BOX 68  
ALIEF TX 774110068 USA

**Customer Phone**

2819883188

**Payor Customer**

ALIEF ISD - LEGALS

**Payor Account**

20022415

**Payor Address**

PO BOX 68  
ALIEF TX 774110068 USA

**Payor Phone**

2819883188

**PO Number**

**Ordered By**

Gabriela Almazan, email

**Customer Fax**

**Customer Email**

Gabriela.almazanarzate@aliefisd.r

**Special Pricing**

**Tear Sheets**

2

**Proofs**

0

**Affidavits**

1

**Blind Box**

**Promo Type**

**Materials**

**Invoice Text**

ALIEF ISD RFP 2502 Vehicle Repair Service

**Ad Order Notes**

**Gross Amount**

529.68

**Net Amount**

\$529.68

**Tax Amount**

\$0.00

**Total Amount**

\$529.68

**Payment Method**

Credit Card Pymt

**Payment Amount**

\$0.00

**Amount Due**

\$529.68

**Ad Number**

0034366684-01

**Ad Type**

Legal

**Production Method**

AdBooker

**Production Notes**

193

**External Ad Number**

**Ad Attributes**

**Ad Released**

No

**Pick Up**

**Ad Size**

2 X 6 li

**Color**

**Bid Notice** - Alief ISD will receive electronic sealed proposals for **RFP 2502 Vehicle Repair Service** until 2:00 PM (CT), 02/14/2025, **RFP 2503 Kitchen Equipment & Supplies** until 2:00 PM (CT), 02/06/2025, **RFP 2448 PE Equipment & Supplies** until 2:00 PM (CT), 02/10/2025, **RFP 2504 Cafeteria Tables** until 2:00 PM (CT), 02/6/2025. Bid submission info at <https://aliefisd.ionwave.net>. Questions 281-988-3188

**Product**

HOU Chronicle  
HOU Online

**Placement**

Legals HOU 6col  
Legals

**Position**

Legal Notices6c  
Legal Notices

**First Run Date**

Friday, January 17, 2025  
Friday, January 17, 2025

**Last Run Date**

Monday, January 20, 2025  
Monday, January 20, 2025

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
1	1 STOP ELECTRONICS CENTER INC	1870 Bath Avenue	Brooklyn, NY	
2	11400 LLC	Po Box 69675	Baltimore, MD	
3	1ST CHOICE RESTAURANT EQUIPMENT &	15018 Tradesman Dr.	San Antonio, TX	
4	3 OAKS RESOURCE GROUP INTERNATIONAL	Po Box 565492	Pinecrest, FL	
5	A PRIVATE INVITATION	914 Main St C	Houston, TX	
6	A.D.S. RESTAURANT SUPPLY (A.D.S. INDU	P.O. Box 6518	Tyler, TX	
7	A6 SCIENTIFIC CORP.	3903 Bellaire Blvd Ste E	Houston, TX	DBE
8	AA DOLLAR CITY LLC	9916 South Gessner Road	Houston, TX	
9	AAMANI HEALTH & COMMUNITY SERVICES	10333 Harwin Drive Ste 305	Houston, TX	MBE,WBE
10	ACE MART	2653 Austin Hwy	San Antonio, TX	
11	ACTION JACKSON BBQ N CATERING LLC	5503 Wood Creek Way	Houston,Tx, TX	
12	ADEM CONSULTING	10800 Kipp Way Dr Apt 1310	Houston, TX	
13	AFESCO	130 Wheelock Street	Alexandria, LA	
14	AGARWOOD CONSTRUCTION & RESTORA	12418 Bellaire Blvd Ste 108	Houston, TX	ALF
15	AGNI ENTERPRISES, LLC (DBA) HEAD TO F	9021 Sw 94Th Street, Unit 510	Miami, FL	
16	AIM VENDING SERVICES LLC	26202 Oak Ridge Dr. Building "A" - 201	Spring, TX	
17	ALL GOODS DELIVERY SERVICES (4TH SE	2747 Crosshaven Way	Conroe, TX	HUB
18	ALLAN VORDA & ASSOCIATES	3130 Grants Lake Blvd., #18665	Sugar Land, TX	
19	ALLPOINTS FOODSERVICE PARTS & SUPP	1200 N Orange St	Wilmington, DE	
20	ALSCO UNIFORMS	2116 MCGOWEN ST	Houston, TX	
21	AMBROSIAL CATERING AND EVENTS	8322 Quail View	Missouri City, TX	
22	AMERICA MAINTENANCE EXPERTS (RUFIN	13711 Garden Springs Dr.	Houston, TX	ALF
23	AMERICAN ENERGY RESTAURANT EQUIP	7538 Fullerton Court	Springfield, VA	
24	APPLE CITY EATZ	3131 Hayes Rd.	Houston, TX	ALF
25	A-QUE LISTER'S SMOKEHOUSE BBQ AND	(1415 Eaglewood Valley Ct	Fresno, TX	
26	ARCHITECTURAL BRASS (LEVANT INDUST	1130 DI Hollowell Prky	Atlanta, GA	
27	ARCOT	2950 Mowery Road	Houston, TX	
28	ARG RELIABLE INC	15 Soren Street	Staten Island Ny 10314, I	
29	ARMSTRONG REPAIR CENTER, INC.	P.O. Box 1770	Bellaire, TX	
30	AROCEP FEDERAL	21200 South Lagrange Rd Ste.290	Frankfort, IL	
31	ARRIAET, LLC	17344 Tobermory Drive	Pflugerville, TX	SDVBE
32	A-TEX RESTAURANT SUPPLY	2008 S. Bryant Blvd.	San Angelo, TX	
33	ATIEH METAL FABRICATION, INC	20315 Monkswood Dr	Katy, TX	
34	ATLANTIC BEVERAGE CO INC	3775 Park Ave	Edison, NJ	
35	AUTOMATED LOGIC	290 Beltway Green Blvd. Suite 600	Pasadena, TX	
36	AVENUES INTERNATIONAL INC	4 Restrck Court	Princeton Junction, NJ	MBE
37	BARON GLOBAL SUPPLIERS, INC.	7324 Southwest Freeway Suite 800	Houston, TX	
38	BARRETT PROCUREMENT SOLUTIONS INC	550 Post Oak Blvd Suite 418	Houston, TX	
39	BERGHOFF INTERNATIONAL, INC.	11063 Sr 54	Odessa, FL	
40	BHS FOODSERVICE SOLUTIONS, LLC	375 Commerce Drive	Amherst, NY	
41	BLUE JAY CONTRACTING INC	7304 199Th St Fresh Meadows Ny 11366-1823	New York, NY	
42	BLUEPRINT CREATION LLC	1880 S Dairy Ashford Rd Suite 650	Houston, TX	
43	BOSS'S UP IN SMOKE BBQ	12427 Wellington Park	Houston, TX	ALF
44	BRADY INDUSTRIES OF TEXAS	10634 Tanner Rd Ste 300	Houston, TX	
45	BRADY PLUS (BRADY INDUSTRIES LLC)	10634 Tanner Road Suite 300	Houston, TX	
46	BRAWNER PAPER COMPANY, INC.	Po Box 15272	Houston, TX	
47	BROOKSTREET LLC (BROOKSTREET BBQ)	1418 Highway 6	Sugar Land, TX	
48	BSC SUPPLY, LLC	200 5Th Avenue Suite 3020	Waltham, MA	
49	BURGOON COMPANY (EVCO PARTNERS, L	2727 Boradway Ave. J	Galveston, TX	
50	BURKETT RESTAURANT EQUIPMENT & SU	28740 Glenwood Rd	Perrysburg, OH	
51	BUSH REFRIGERATION	1700 Admiral Wilson Blvd	Camden, NJ	
52	BWA REPS	1103 Alexis Court Ste. 101	Mansfield, TX	
53	CAKES BY FRAN (FRAN PORTER)	4402 River Rd	Richmond, TX	
54	CALICO PACKAGING, LLC	P.O. Box 392654	Pittsburgh, PA	
55	CARIBBEAN BLEND	15810 Danford Dr	Houston, TX	
56	CARNICERÍA MÉXICO LINDO	6267 Highway 6 S	Houston, TX	
57	CARRABBA'S ITALIAN GRILL	6501 S Fry Rd Suite 600	Katy, TX	
58	CATERING BY FLUER DE LICIOUS	9898 Bissonett	Houston, TX	
59	CATFISH ON WHEELS (VARNELL ENTERPF	Po Box 1910	Channelview, TX	
60	CB CAFES MAIN LLC	2615 Southwest Freeway Suite 100	Houston, TX	
61	CENTRAL POLY-BAG CORP.	2400 Bedle Place	Linden, NJ	
62	CHARLES RAY D POLK III	634 E N 19Th St	Abilene, TX	
63	CHATEAU CRYSTALE EVENT CENTER (HA	2517 S.Gessner Rd.	Houston, TX	
64	CHEF LEZLI	2501 N. Houston Dr.	La Marque, TX	
65	CHEF MD CATERING, LLC	16825 Theiss Mail Rt	Spring, TX	
66	CHEF'S DEAL RESTAURANT EQUIPMENT C	708 Dickerson Pike, Nashville, Tn 37207	Nashville, TN	
67	CHICK-FIL-A 59 & WEST AIRPORT (A7 RES	12161 Southwest Fwy	Stafford, TX	
68	CHICK-FIL-A WESTHEIMER & KIRKWOOD	2606 S. Kirkwood	Houston, TX	
69	CITY SUPPLY CO INC	Po Box 230475	Houston, TX	
70	CITY SUPPLY CO. (CITY SUPPLY CO.,INC.)	815 Dowling	Houston, TX	
71	CKEP, LLC	84 Inverness Circle East	Englewood, CO	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
72	CMJ DEVELOPMENTS	414 Milam St Apt 2207	Houston, TX	
73	COCO'S CREATIONS (CORTNEE WILLIAMS	511 Summer Trace Lane	Richmond, TX	
74	COFFEESTIX (ALDROYSTON ENTERPRISE	3811 King St	Houston, TX	SBE,WBE
75	COLEMAN-GREEAR	916 Turnberry Dr	Mansfield, TX	
76	COMMERCIAL KITCHEN PARTS & SERVICE	1377 N. Brazos Po Box 831128	San Antonio, TX	
77	COMPETITIVE CHOICE, INC.	P.O. Box 35743	Houston, TX	
78	CONSERV COMPANY	1003 Illinois St	Sidney, NE	
79	CONSTRUCTCONNECT	3825 Edwards Road Suite 800	Cincinnati, OH	
80	CONTINENTAL & GLOBAL SERVICES	4139 Nw 135 St	Opa-Locka, FL	
81	COOK'S DIRECT, INC.	27725 Diehl Road	Warrenville, IL	
82	COUSINS SNOWBALLS AND TREATS (SANI	1711 Old Spanish Trail 314	Houston, TX	
83	COYOTZI LLC	4193 Flat Rock Dr Building 200	Riverside, CA	
84	CRAWFORD ELECTRIC SUPPLY, HOUSTON	7701 W Little York Rd #800	Houston, TX	
85	CRESTMONT GROUP LLC	15510 Lynford Crest Dr	Houston, TX	
86	CRYSTALWARE	525 Plaza Verde Dr.	Houston, TX	
87	CULINARY DEPOT (CHEFS DEPOT INC)	67 Rt 59	Spring Valley, NY	
88	CYPRESS PHOTO CAMPER AND CONES (C	Po Box 1166	Cypress, TX	
89	D G R UNITED LLC	6402 Oaknut Dr.	Houston, TX	
90	DAJUL BAKERY BY JULIA	4503 County Rd 31	Angleton, TX	
91	DANTE LLC.	1014 S. Westlake Blvd. Suite 14-265	Westlake Village, CA	
92	DAXWELL DISTRIBUTION	2825 Wilcrest Drive Suite 500	Houston, TX	ALF,HUB
93	DAY 6 COFFEE	910 Prairie St Suite 100	Houston, TX	
94	DESCON SIGNAGE SOLUTIONS (YOUNG &	463 Southpoint Circle #600	Brownsburg, IN	
95	DISPOSE N SAVE	5 Getzel Berger Blvd	Monroe, NY	
96	DIVINE VENTURES LIMITED COMPANY	2815 210 Willow Pointe Drive	League City, TX	
97	DODGE CONSTRUCTION NETWORK	300 American Metro Blvd.	Hamilton Township, N.	
98	DODGE DATA ANALYTICS	3315 Central Ave	Hot Springs, AR	
99	DONUT JUNKIE, LLC	920 Cable Street	Conroe, TX	
100	DOUGLAS EQUIPMENT (DOUGLAS FOOD S	301 North Street	Bluefield, WV	
101	DRC REMODELING	3008 Starry Knoll Trl	Katy, TX	
102	DREAM RANCH OFFICE SUPPLIES (DREAM	129 N 2Nd Street Suite B	Krum, TX	
103	DYNAMIC CONTRACTS CONSULTANTS, LL	54 Sugar Creek Center Blvd Suite 304	Sugarland, TX	
104	EAT, DRINK AND BE MERRY	2618 Olympus Dr.	Houston, TX	
105	EATING WITH CHEF DJ (DMJ GLOBAL ENTE	10325 Cypresswood Dr Apt 1625	Houston, TX	
106	ELITE TEXTILE TRADING LLC	300 Spectrum Irvine Center Drive, Suite 400, Ca	Irvine, CA	
107	EQUIPMENT PREFERENCE INC	2255 Stone Myers Pkwy, Ste 105	Grapevine, TX	
108	EVERYTHANG SMOKED	12907 Hammermill Lane	Houston, TX	
109	EXPRESS IMAGE PAPER CO. (FELIX TERRI	Same	Same, TX	
110	FAZT TRACK VIZION	7130 Siena Vista Dr	Houston, TX	
111	FERGUSON ENTERPRISES, INC.	21250 Foster Road	Spring, TX	
112	FIDIS LOGISTICS LLC	15814 Champion Forest Dr Num 1129	Spring, TX	
113	FIRST TIME MECHANICAL (FIRST TIME ME	22136 Westheimer Pkwy #886	Katy, TX	
114	FIVE SISTER'S SWEETS	20919 Fox Swift Court	Humble, TX	
115	FLEUR DE SWEETS	3000 Woodland Park #2512	Houston, TX	ALF
116	FOOD CREATIONS BY UNDR	3903 Acorn Ln	Porter, TX	
117	FORM PLASTICS COMPANY	3825 Stern Ave	St Charles, IL	
118	FROST REFRIGERATION	8326 Town Creek	Houston, TX	
119	G.A. SYSTEMS, INC. (SA SERVING LINES, I	226 W Carleton Ave	Orange, CA	
120	GB SUPPLY LEGACY	1523 Darfield Ct	Houston, TX	
121	GENESIS II, INC.	P.O. Box 11226	Rock Hill, SC	
122	GIGIS NEW ORLEANS SNO BALLS	Po Box 160	Huffman, TX	
123	GLAMMAS KITCHEN	18302 N Willow Bluff Rd	Katy, TX	
124	GLOBAL EQUIPMENT COMPANY INC.	29833 Network Place	Chicago, IL	
125	GOODTASTE BARBEQUE &SOUTHERN CO	15634 Wallisville Road 800-312	Houston, TX	
126	GOTTA LUV IT	16119 Purple Ridge Court	Houston, TX	
127	GULF COAST PAPER CO INC	437 Commerce Ave	Clute, TX	
128	GULF COAST UNIQUE SERVICES	9301 Southwest Freeway Ste 250-B	Houston, TX	
129	H&A ENTERPRISE	3211 Black Ln	Pearland, TX	
130	HADLEY FARMS BAKERY	Po Boix 1000	Smithsburg, MD	
131	HALLMARK OFFICE PRODUCTS (GRAHAM)	Po Box 701218	Houston, TX	
132	HANTOVER INC.	11880 College Blvd. Suite 550	Overland Park, KS	
133	HAPPY LEMON (HAPPYBB TEA LLC)	14248 Bellaire Blvd Suite 100	Houston, TX	
134	HEB GROCERY COMPANY	646 S Flores	San Antonio, TX	
135	HERTZ FURNITURE SYSTEMS	300 Tice Blvd Suite 291	Woodcliff Lake, NJ	
136	HIGHLANDS LLC	817 W. Peachtree St., Ne Suite 450	Atlanta, GA	
137	HILAND DAIRY FOODS COMPANY, LLC	Hiland Dairy Foods Co Llc - Conroe Plant Po Box	Kansas City, MO	
138	HONNIEDO ENTERPRISES LLC (DARRIAN	10925 Briar Forest Dr Houston Tx 1159	Houston, TX	
139	HOPE CLINIC (ASIAN AMERICAN HEALTH	7001 Corporate Dr. Suite 120	Houston, TX	ALF
140	HOUSTON EVENT PLANNING (EVENTPLAN	6968 Howell-Sugarland Road	Houston, TX	ALF
141	HOUSTON MINORITY SUPPLIER DEVELOPI	Three River Way, #555	Houston, TX	
142	HOUTEX PASTA, INC (GEORGE'S PASTARI	1722 S Dairy Ashford	Houston, TX	

COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
143 HUBERT COMPANY	9555 Dry Fork Road	Harrison, OH	
144 HUMITEX, LLC	20310 Savannah Bay Road	Cypress, TX	
145 HURTS DONUT COMPANY (HTX DONUTS)	9555 Spring Green Blvd Ste J	Katy, TX	
146 HYPER 24 SEVEN LLC	3600 Windhaven Parkway #2432	Lewisville, TX	
147 INK SYSTEMS LLC	20 F St Nw, 7Th Floor Suite 747	Washington, DC	
148 INNOSEAL SYSTEMS, INC.	10625 Texland Blvd Suite 200	Charlotte, NC	
149 INTELLIFIC LLC	8322 Flagman Trl	Fulshear, TX	
150 J&N ELITE LLC	12836 Westheimer Rd, Suite B500	Houston, TX	
151 JAKE'S FINER FOODS, INC	13400 Hollister Drive	Houston, TX	
152 JAM CREATIONS	5738 Gatewood Ave	Houston, TX	
153 JASON'S DELI (DELI MANAGEMENT, INC.)	P.O. Box 4869 Department 271	Houston, TX	
154 JEAN'S RESTAURANT SUPPLY (TARI INC)	426 S. Staples St	Corpus Christi, TX	
155 JOHNSON CONTROLS BSNA FIRE DOMAIN	8323 N Eldridge Pkwy.	Houston, TX	
156 JOHNSON-LANCASTER AND ASSOCIATES	13031 Us 19 N	Clearwater, FL	
157 JONNY RA, LLC	8990 Kirby Drive Suite #220	Houston, TX	
158 KAMRAN AND COMPANY, INC	411 E.Montecito Street	Santa Barbara, CA	
159 KE SYSTEM SERVICES, INC	21215 Fm 529 Suite 210	Cypress, TX	
160 KEYIMPACT SALES	307 E. Fm 1626	Austin, TX	
161 KOMMERCIAL KITCHENS (TERRY WOODAF	2510 Ih 10	Beaumont, TX	HUB
162 KPS KITCHEN (KPHG LLC)	8412 Katy Freeway Suite 350	Houston, TX	
163 KROGER PRESCRIPTION PLANS (THE KRC	1014 Vine Street	Cincinnati, OH	
164 LABATT FOODS	6650 Pine Vista	Houston, TX	
165 LAST GROUP ENTERPRISES. (ADVANCED	5230 Se Loop 820	Forest Hill, TX	HUB
166 LEARNING ENVIRONMENTS LLC	16918 Cottonwood Way	Houston, TX	HUB,SBE
167 LEARN SKILZ CONSULTANTS LLC (N/A)	2306 Umber Oaks Lane	Fulshear, TX	
168 LIBERTY OFFICE PRODUCTS (LIBERTY DA	8744 Westpark	Houston, TX	
169 LIBERTY PAPER (DD OFFICE PRODUCTS, I	5025 Hampton Street	Los Angeles, CA	
170 LIFETIME GREEN COATINGS	3231 Allen Pkwy	Houston, TX	
171 LINDENMEYR MUNROE	Po Box 841037	Dallas, TX	
172 LINE DRIVE LOGISTICS LLC	518 Cloisterbane Drive	St Johns, FL	
173 LITTLE CAESARS	6763 S Texas 6	Houston, TX	
174 LITTLE PATAGONIA EMPANADAS & CAFE (	5393 Westheimer Suite B	Houston, TX	
175 LOGIC CONTROLLED TECHNOLOGIES	10507 Huntington Dale Drv.	Houston, TX	ALF
176 LÓPEZ MEXICAN RESTAURANT	11606 S. Wilcrest	Houston, TX	
177 LOS CABOS MEXICAN FOODS (M.C.I. FOO	12835 Atlantic Ave	Compton, CA	
178 LUKE S&P	162 Wandering Dr	Forney, TX	
179 M & R RESTAURANT SUPPLY	12313 Bellaire Blvd, Ste G	Houston, TX	
180 M S C INDUSTRIAL SUPPLY COMPANY	4530 Kendrick Plaza Dr.	Houston, TX	
181 MACANA GLOBAL, LLC	4040 Broadway St. Suite 240-141	San Antonio, TX	
182 MARÍA MICHELS	8526 Calverton Pines Ln	Houston, TX	
183 MARVOLUS KITCHEN	6140 Highway 6 South Suit 274	Missouri City, TX	
184 MAS KONA ICE LLC	7535 Satsuma St	Houston, TX	
185 MAVICH (FAITH GORDON)	638 Stoneglen Dr	Keller, TX	
186 MAXI AIDS INC	42 Executive Blvd	Farmingdale, NY	
187 MERCADO ESPAÑA/AVEREE GOURMET & II	141 Woodvale	Houston, TX	
188 MEXFIL HOTEL & BUILDING SERVICES INC	3506 Dunvale Rd.	Houston, TX	
189 MICRO-X1 INC.	133 N. Friendswood Dr. #227	Friendswood, TX	
190 MINGO'S HOSPITALITY	3220 East Broadway#114	Pearland, TX	
191 MIO-GUARD, LLC	Mio-Guard Sports Medicine 2373 Cedar Park Driv	Holt, MI	
192 MISSION RESTAURANT SUPPLY	6509 N Lamar Blvd	Austin, TX	
193 MJR EDUCATIONAL SUPPLIES	14504 Briar Forest Drive Houston, Tx 77077	Houston, TX	
194 MOON ROOSTER	3618 Glenmore Drive	Houston, TX	
195 MOSBY INK	24014 Barnett Overlook	Richmond, TX	
196 MR SUB (TRAN)	11030 Bissonnet St Suite Ee	Houston, TX	
197 MR. RED PEPPER TACOS	17202 April Glen Ct	Houston, TX	
198 NANAS POPCORN & MORE INC.	16721 Hollister Street Suite J	Houston, TX	
199 NANOWORKZ (ANTHONY W. WHITE)	605 Winterfield Drive Ste# 1807	Hutto, TX	
200 NASCO EDUCATION LLC (NASCO)	901 Janesville Avenue	Fort Atkinson, WI	
201 NELSON AIR MECHANICAL LLC	706 East Rittenhouse Street	Houston, TX	
202 NIMMER ENTERPRISE	24285 Katy Freeway Suite 300	Katy, TX	
203 NOMAR SUPPLY LLC	8738 Westpark Dr	Houston, TX	
204 NORTHERN SAFETY CO., INC.	Po Box 4250	Utica, NY	
205 NU-HEALTH FOODS, LLC	Po Box 12376	Marina Del Rey, CA	
206 O.N. WOX	11639 Novar Gardens Ave	Richmond, TX	
207 OFFICE TREE (PAUL GARCIA)	2114 Inverness Drive	Henderson, NV	
208 OLD HICKORY INN BBQ	3334 Fm 1092	Missouri City, TX	
209 OMNIPRE CONNECT LLC	300 Main Street Po Box 245	North Easton, MA	
210 ONE TECH SOL LLC	243 Quigley Blvd Ste E	New Castle, DE	
211 ORR TEXTILE COMPANY INC	4777 Blalock	Houston, TX	
212 OSWALT RESTAURANT SUPPLY	4532 Enterprise Drive	Okc, OK	
213 OUT THA MUD BEVERAGE COMPANY	6112 Wheatley St	Houston, TX	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
214	PA & ARISE LLC (PATRICIA ARISE)	9700 Leawood Blvd	Houston, TX	
215	PACIFIC STAR CORPORATION	4350 South Wayside Drive #106	Houston, TX	
216	PAPPAS RESAURANTS INC	13939 Northwest Freeway	Houston, TX	
217	PARTS TOWN, LLC	27787 Network Place	Chicago, IL	
218	PASADENA MEDICAL BILLING ASSOCIATES	6725 Fairmont Pkwy #1109	Pasadena, TX	
219	PASCO BROKERAGE, INC.	P.O. Box 260399	Plano, TX	HUB,SBE,WBE
220	PEACHEZ EATERY	4822 Red Tail Way	Humble, TX	
221	PKJ INTERNATIONAL LLC	12999 Murphy Road Suite N6	Stafford, TX	
222	PLATINUM FOOD SERVICE LLC	3013 Fountain View #115	Houston, TX	
223	PLAY WITH YOUR FOOD HOUSTON (PLAY	8419 East Sienna Cove Lane	Houston, TX	
224	POLLOCK PAPER DIST. (POLLOCK INVEST	P.O. Box 671527	Dallas, TX	
225	POLYMERSHAPES LLC	12315 Parc Crest Drive Suite 170	Stafford, TX	
226	POST OAK CONSTRUCTION, LLC	6514 Winfree Dr.	Houston, TX	
227	PPG GLOBAL LLC	8765 Spring Cypress Rd Suite L-218	Spring, TX	MBE,SBE,WBE
228	PREMIER & COMPANIES	237 West 35Th Street	New York, NY	
229	PROKITCHEN ONLINE (PRO KITCHEN ON L	Po Box 655	Geraldine, AL	
230	PROLOCKS LLC	5228 Dillon Cir, Haltom City, Tx 76137	Haltom City, TX	
231	PROSYSTEM GROUP LLC (PROSYSTEMS)	16521 West Bellfort St Suite G	garland Texas 77498,	HUB,MBE,SBE
232	PUEBLO HOTEL SUPPLY (GRADY'S)	170 Greenhorn Drive	Pueblo, CO	
233	PURE CLEANERS LLC	25270 Finchgrove Lane	Katy, TX	
234	PWXPRESS	1900 Coffeeport Rd	Jacksonville, FL	
235	PYRAMID SCHOOL PRODUCTS (PYRAMID I	Pyramid School Products 6510 N. 54Th St.	Tampa, FL	
236	PZ GLOBAL	9445 Concourse Dr, #364	Houston, TX	HUB,MBE
237	QUILL CORPORATION	Po Box 37600	Philadelphia, PA	
238	R P INFOSYSTEM	Wall Street	Los Angeles, CA	
239	RBI TRANSPORT LLC	20011 Chipplegate Lane	Humble, TX	
240	REFRIGERATION GASKETS OF TEXAS, INC	P.O. Box 924703	Houston, TX	
241	REFRIGERATION HARDWARE SUPPLY COI	632 Foresight Circle	Grand Junction, CO	
242	RELAX AUDIO VISUAL LLC	811 Park 2 Dr	Sugar Land, TX	MBE,SBE
243	RELIABLE PARTS (RELIABLE PARTS INC)	19111 Dallas Parkway	Dallas, TX	
244	RENEGADE SALES CORP	12304 Michelle Ct	Trevor, WI	
245	RENOV8 SERVICES	2150 Bentworth Dr 440	Houston, TX	
246	RESULTS STAFFING, INC.	1555 W. Mockingbird Lane #220	Dallas, TX	
247	ROOTED FUTURES, LLC	4712 Austin St.	Houston, TX	
248	RRC WHOLESALE LLC	1604 130Th Street Suite 6	Lubbock, TX	HUB,WBE
249	RT SOLUTUIONS GROUP	7505 Fresh Springs Rd.	Fort Worth, TX	
250	RUDY'S BAR-B-Q	21799 Katy Freeway	Katy, TX	
251	SAFARI TEXAS (DINNER'S SERVED, INC.)	11627 Fm 1464 Rd Safari Texas	Richmond, TX	
252	SAM TELL AND SON INC	300 Smith Street	Farmingdale, NY	
253	SANFORD FEDERAL, INC.	525 Corporate Drive Suite 203, Stafford, Va	Stafford, VA	
254	SCHOOL OUTFITTERS (SCHOOLHOUSE OU	3736 Regent Ave	Cincinnati, OH	
255	SCHULZE'S BBQ AND CATERING (ALVIN SC	1214 1St Street	Rosenberg, TX	
256	SCM CONSULTANTS INC	9898 Bissonnet St. Suite 375D	Houston, TX	
257	SEALION SECURITY	3939 Synott Rd Unit 823	Houston, TX	
258	SENIOR LECHON	1914 Lakeside Crossing	Katy, TX	
259	SENSATIONAL SAUTTER CREATIONS	17827 Planted Orchard Drive	Hockley, TX	
260	SERVICE SQUAD,INC.	7321 Ashcroft Drive	Houston, TX	HUB,MBE,SBE
261	SHEPHERD FOOD EQUIPMENT (CRAZY CC	8435 Endicott Lane	Dallas, TX	
262	SIMPLI BRAND COMPANY (SIMPLI BRAND	6750 N Desert Blvd	El Paso, TX	
263	SMITH RESTAURANT SUPPLY (SMITH HOU	3140 Erie Blvd. East	Syracuse, NY	
264	SOUL HEAVEN FOODS LLC	16742 Quail Briar Dr	Missouri City, TX	
265	STAFFORD SMITH, INC (STAFFORD SMITH	7129 North Loop East	Houston, TX	
266	STAFFORD-SMITH, INC	3414 S. Burdick St.	Kalamazoo, TX	
267	STRATEGIC EQUIPMENT, LLC	2801 South Valley Parkway	Lewisville, TX	
268	SUDDATH RELOCATION SYSTEMS OF TEX	204 Airline Drive Suite 200	Coppell, TX	
269	SUGAR RUSH TOO CAKE GALLERY	9431 Highway 6 South	Houston, TX	
270	SUPERIOR EQUIPMENT & SUPPLY, CO	4550 S. Brust Ave	St. Francis, WI	
271	SUPREME WORKS INCORPORATED	15814 Champion Forest Dr #426	Spring, TX	
272	SWEET DREAMS GOURMET/ SUGAR BUNC	12599 South Freeway D4	Houston, TX	
273	SWEET MAMAS EATS & TREATS	1227 Peacham Court	Fresno, TX	
274	SYLTHECHEF	6522 Sonoma	Houston, TX	
275	TASTEE PIZZA & WINGS (DIAMOND PIZZA)	9203 S. Texas Highway 6 Suite 104	Houston, TX	
276	TEXAS FOOD SERVICE EQUIPMENT CO., I	Po Box 1449	Manvel, TX	
277	TEXAS RESOURCE MARKETING (JOE WILL	19503 Texas Lural Trail 3003 Woodland View D	Humble, TX	
278	TEXAS ROADHOUSE- RICHMOND TX	4807 Waterview Meadow Dr.	Richmond, TX	
279	THE ALWAYS FOOD SAFE COMPANY	899 Montreal Circle	St. Paul, MN	
280	THE BESTIE LUNCH BOX	One Riverway Suite 1700	Houston, TX	
281	THE BEXLEY COMPANY, LLC	Po Box 2182	Bellaire, TX	
282	THE COMMON MARKET TEXAS, INC.	2121 Gulf Central Drive	Houston, TX	
283	THE COOL BUS	3002 Doe Run Rd	Missouri City, TX	
284	THE DOUGHCONC (OBEROI INVESTMENTS	1750 Marshall St	Houston, TX	

	COMPANY NAME	ADDRESS	CITY, ST	CLASSIFICATIONS
285	THE EDU-SOURCE CORPORATION	315 E. Euclid Ave. Ste. 105	San Antonio, TX	
286	THE GOLDEN MIND VENDING LLC	1940 Fountain View Dr, #1100	Houston, TX	
287	THE HONEYBAKLED HAM COMPANY	14054 Memorial Dr	Houston, TX	
288	THE TOASTED YOLK CAFE	12151 Westheimer Rd.	Houston, TX	ALF
289	TIGERCHEF (SUBURBAN BOWERY)	27 Chestnut Street	Suffern, NY	
290	TONNA PHARMACY (TRICARE PHARMACY)	P O Box 113	Alief, TX	SBE
291	TOWER SALES AND CONSULTING	3340 Winsome Ln	Carmichael, CA	
292	TX CITYWIDE PROFESSIONAL SERVICES, I	12440 Emily Ct. #604	Sugarland, TX	
293	TYSON PREPARED FOODS, INC.	Tyson Foods, Inc. P.O. Box 915143	Dallas, TX	
294	U.S ELECTRONICS RECYCLING CENTER IN	6210 S Dairy Ashford Rd	Houston, TX	ALF
295	U.S. COATING SPECIALTIES & SUPPLIES L	125 W. Mayes St	Jackson, MS	
296	UNIPAK CORP.	Pob 332	West Long Branch, NJ	
297	UNITED REFRIGERATION	1225 Seamist Rd	Houston, TX	
298	US FOODS, INC	2150 Firecracker Drive	Buda, TX	
299	USA RESTAURANT SUPPLIERS, INC	2833 Crockett Street Ste 207	Fort Worth, TX	
300	USISCO, INC.	616 Rankin Circle North	Houston, TX	
301	V3_3D PRINTING AND T-SHIRT INK	3202 Vinca Ranch Dr 3302 Vinca Ranch Dr	Katy, TX	
302	VERTEX MARKETING	523 N Marathon Way	Stafford, TX	
303	VIRTUAL BX	3910 Kirby Dr., Ste 131	Houston, TX	
304	WEAVER MANUFACTURING COMPANY, INC	3101 Justin Rd.	Flower Mound, TX	
305	WESTERN STATES FIRE PROTECTION	4456 Campbell Rd	Houston, TX	
306	WHITMEYERS DISTILLING CO	16711 Hollister St. Suite I	Houston, TX	
307	WINN INNOVATIONS (WINN INNOVATIONS,	1146 Heather Wood Dr	Duncanville, TX	
308	WISECOM TECHNOLOGIES INC.	3341 75Th Ave, Ste Gg	Landover, MD	
309	WITO LOGISTICS LLC	5715 Nw Central Blvd Suite 113B	Houston, TX	
310	WODER (NEHARA LLC)	8 The Green, Suite #8455	Dover, DE	
311	X-IT LITE	9923 Hickory Trace Ct.	Tomball, TX	
312	YARI'S SNACK SHOP (WASHINGTON MONL	23602 Carducci Drive 1449 E John Cv	Richmond, TX	
313	YEW LLC (SHONTAE DOUGLAS)	1385 Warren St	Buffalo Gap, TX	

ALIEF INDEPENDENT SCHOOL DISTRICT

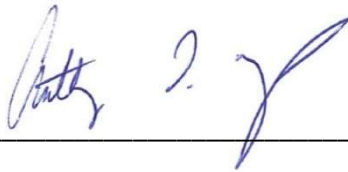
BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: **Bimonthly Construction Update** (Vinson Lewis, Assistant Superintendent of Support Services)

LAN, our bond program management firm, will present a brief update to any capital improvement and specifically bond program construction projects and their status.

RECOMMENDATION: Report only.



Dr. Anthony T. Mays  
Superintendent



Charles Woods  
Deputy Superintendent for Business



# 2021 Bond Program Bi-Monthly Project Update

Published March 2025



# Tennis Court Replacement

## Scope of Work

- Complete demo and renovations of 4 existing tennis courts
- resurfacing of existing 8 tennis courts

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## Location

- Hasting High School

## Team Members

- Design Firm: Dally & Associates
- Construction Firm: Jamail Smith
- Managed By: Glenn Jarrett



# Tennis Court Replacement

## Completed Activities

- Courts 9 & 10 foundation prepped for final paint and striping
- Concrete foundation poured at counts 3 & 4
- Skim coat applied at beat wall
- Perimeter fencing installed at court 11 & 12

## Project Milestones

- Design Phase: Complete
- Procurement Phase: Complete
- Construction Phase: Nov 2024 – Apr 2025
- Project is On Schedule

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## Ongoing/Upcoming Activities

- Final paint and striping to occur court 9 & 10
- Bleachers and canopies to be installed at courts 9 & 10
- Final paint and striping of court 3 & 4
- Bleachers and canopies to be installed at courts 3 & 4
- Beat wall to be prepped for final paint

## Project Cost

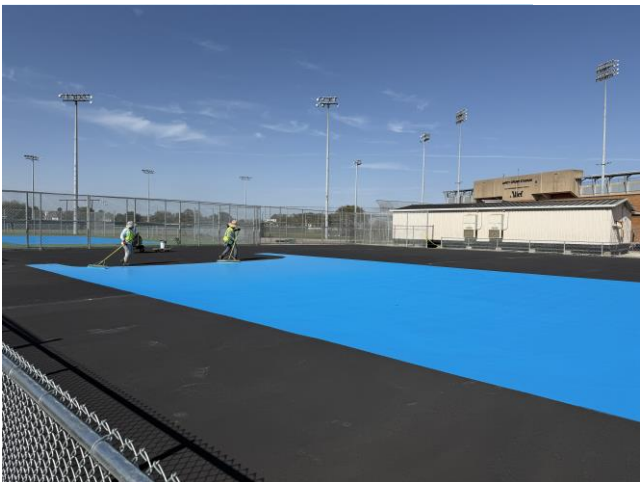
- Total Project Budget: \$ 2,310,000.00
- Construction Cost: \$ 1,210,000.00
- Project Cost to Date: \$ 828,102.00
- Construction Cost to Date: \$ 828,102.00
- Project is In Budget



# Tennis Court Replacement



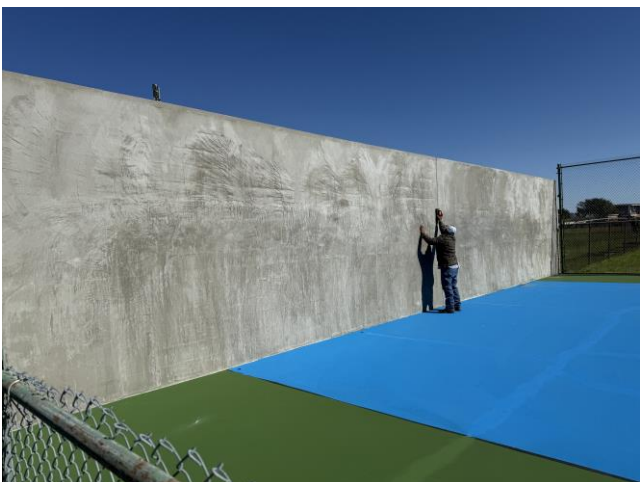
Black Overlay at Court 9 & 10



First Coat of Paint at Court 9 & 10



Installing Fence at Court 11 & 12



Skim coat applied at beat wall

# Crump Stadium Press Box Improvements

## Scope of Work

- Provide ADA access to the press box along with improvements to the interior

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## Location

- Crump Stadium

## Team Members

- Design Firm: PBK Sports
- Construction Firm: TBD
- Managed By: Glenn Jarrett



# Crump Stadium Press Box Improvements

## Completed Activities

- Design Development Approved by the Board

## Project Milestones

- Design Phase: Oct 2024 – June 2025
- Procurement Phase: July 2025 – Aug 2025
- Construction Phase: Sept 2025 – May 2026
- Project is On Schedule

## Ongoing/Upcoming Activities

- Plans are in Construction Document Phase
- Purchasing dept to issue advertisement for CM@Risk contractors
- CM@Risk submissions to be evaluated
- Final CM@Risk Recommendation to be submitted for Board approval

## Project Cost

- Total Project Budget: \$ 9,000,000.00
- Construction Cost: \$ TBD
- Project Cost to Date: \$ 00.00
- Construction Cost to Date: \$ N/A
- Project is In Budget

# Agricultural Science Center Project

## Scope of Work

- Construct a New Agricultural Science Center

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## Location

- Beechnut & Dairy Ashford

## Team Members

- Design Firm: Stantec Architects
- Construction Firm: Bartlett Cocke CMAR  
Managed By: Glenn Jarrett



# Agricultural Science Center Project

## Completed Activities

- Design Development Plans submit to GC for constructability and a cost estimate

## Project Milestones

- Design Phase: Oct 2024 – June 2025
- Procurement Phase: July 2025 – Aug 2025
- Construction Phase: Sept 2025 – May 2026
- Project is On Schedule

## Ongoing/Upcoming Activities

- Plans are in Construction Document Phase
- Bartlett Cocke to submit a cost estimate to owner for review

## Project Cost

- Total Project Budget: \$ 12,000,000.00
- Construction Cost: \$ TBD
- Project Cost to Date: \$ 225,600.00
- Construction Cost to Date: \$ N/A
- Project is In Budget

# Central Plant Upgrade at NGC

## Scope of Work

- Replacement of the Chillers, Boilers, Cooling Towers,
- Replacement of Main Switchboard and all associated pumps, piping and electrical service

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## Location

- Ninth Grade Center

## Team Members

- Design Firm: Salas O'Brien
- Construction Firm: CFI Mechanical
- Managed By: Jeff Delisle



# Central Plant Upgrade at NGC

## Completed Activities

- Domestic Boilers complete and operational
- Cooling tower installation is complete and operational
- Chillers are operational

## Project Milestones

- Design Phase: Complete
- Procurement Phase: Complete
- Construction Phase: May 2024 - Dec 2024
- Project is On Schedule

## Ongoing/Upcoming Activities

- Building Management system installation is nearly complete
- Testing and Balance is in progress
- Punch list items are being corrected
- Project is 99% complete

## Project Cost

- Total Project Budget: \$ 5,230,000.00
- Construction Cost: \$ 5,232,751.00
- Project Cost to Date: \$ 4,882,751.00
- Construction Cost to Date: \$ 4,882,751.00
- Project is In Budget

# Dugouts at Hastings Softball Field

## Scope of Work

- Replacement existing dugouts

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## Location

- Hasting High School

## Team Members

- Design Firm: N/A
- Construction Firm: E Contractors
- Managed By: Athletic Dept



# Dugouts at Hastings Softball Field

## Completed Activities

- Dugout structures are in fabrication

## Project Milestones

- Design Phase: Complete
- Procurement Phase: Complete
- Construction Phase: Feb 2025 – April 2025
- Project is On Schedule

## Ongoing/Upcoming Activities

- Dugout structures will be powder coated
- Structure will arrive on site late March

## Project Cost

- |                              |    |            |
|------------------------------|----|------------|
| • Total Project Budget:      | \$ | 115,000.00 |
| • Construction Cost:         | \$ | 103,200    |
| • Project Cost to Date:      | \$ | 0.00       |
| • Construction Cost to Date: | \$ | 0.00       |
| • Project is In Budget       |    |            |

# District Wide Roof Replacement #1

## Scope of Work

- Partial and complete roof replacements

212

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## Location

- Administration, Alief LC, Alief MS, Crossroads, Heflin ES, Holmquist ES, Holub MS, Maintenance, Olle MS, Warehouse

## Team Members

- Design Firm: Armko Industries
- Construction Firm: TBD
- Managed By: Jeff Delisle/LAN



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# District Wide Roof Replacement #1

## Completed Activities

- Roof assessment complete
- Design Development package complete
- Architect has issued a cost estimate

## Project Milestones

- Design Phase: December 2024 – March 2025
- Procurement Phase: March 2025 – April 2025
- Construction Phase: June 2025– Dec 2025
- Project is On Schedule

## Ongoing/Upcoming Activities

- 95% Construction Documents to be submitted for review in late March
- Project will go out for bid in April via JOC delivery Method

## Project Cost

- Total Project Budget: \$ 16,420,000.00
- Construction Cost: \$ TBD
- Project Cost to Date: \$ N/A
- Construction Cost to Date: \$ N/A
- Project is In Budget

# District Wide Roof Replacement #2

## Scope of Work

- Roof replacements at the eight-classroom addition
- Replacement of skylights

214

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## Location

- Albright MS, Alexander ES, Boone ES, Bush ES, Chancellor ES, Collins ES, Cummings ES, Elsik HS, Hearne ES, Heflin ES, Hicks ES, Kennedy ES, Liestman ES, Mahanay ES, Miller IS, Outley ES, Owens IS, Petrosky ES, Rees ES, Youens ES, Youngblood IS

## Team Members

- Design Firm: Beam Professionals
- Construction Firm: TBD
- Managed By: Jeff Delisle/LAN

# District Wide Roof Replacement #2

## Completed Activities

- Roof assessment complete
- 95% CD review set submitted for review
- Architect has issued a cost estimate

## Project Milestones

- Design Phase: December 2024 – March 2025
- Procurement Phase: March 2025 – April 2025
- Construction Phase: May 2025– Aug 2025
- Project is On Schedule

## Ongoing/Upcoming Activities

- Project is currently out for bid via JOC delivery method

## Project Cost

- Total Project Budget: \$ 4,165,000.00
- Construction Cost: \$ TBD
- Project Cost to Date: \$ N/A
- Construction Cost to Date: \$ N/A
- Project is In Budget

# District Wide Site Improvement Project

## Scope of Work

- Replace damaged paving surfaces
- Repair and replaced damaged sidewalks

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## Location

- Elsik HS, Hastings NGC, Holub MS, Smith ES, Transportation

## Team Members

- Design Firm: Brooks & Sparks
- Construction Firm: TBD
- Managed By: Jeff Delisle/LAN



# District Wide Site Improvement Project

## Completed Activities

- Civil/Site assessment complete
- Design Development package complete
- Engineer has submitted a cost estimate
- Site surveys are complete

## Project Milestones

- Design Phase: December 2024 – March 2025
- Procurement Phase: March 2025 – April 2025
- Construction Phase: May 2025– Aug 2026
- Project is On Schedule

## Ongoing/Upcoming Activities

- Geotechnical testing is underway of soil conditions
- 50% Construction Documents to be issued for review
- Project to be awarded in June

## Project Cost

- Total Project Budget: \$ 4,625,000.00
- Construction Cost: \$ TBD
- Project Cost to Date: \$ N/A
- Construction Cost to Date: \$ N/A
- Project is In Budget

# District Wide Arch. Improvement Project

## Scope of Work

- Replace door/window storefront
- Renovation improvements at Transportation:
- Restroom upgrades
- Foundation repairs
- Bus wash upgrades

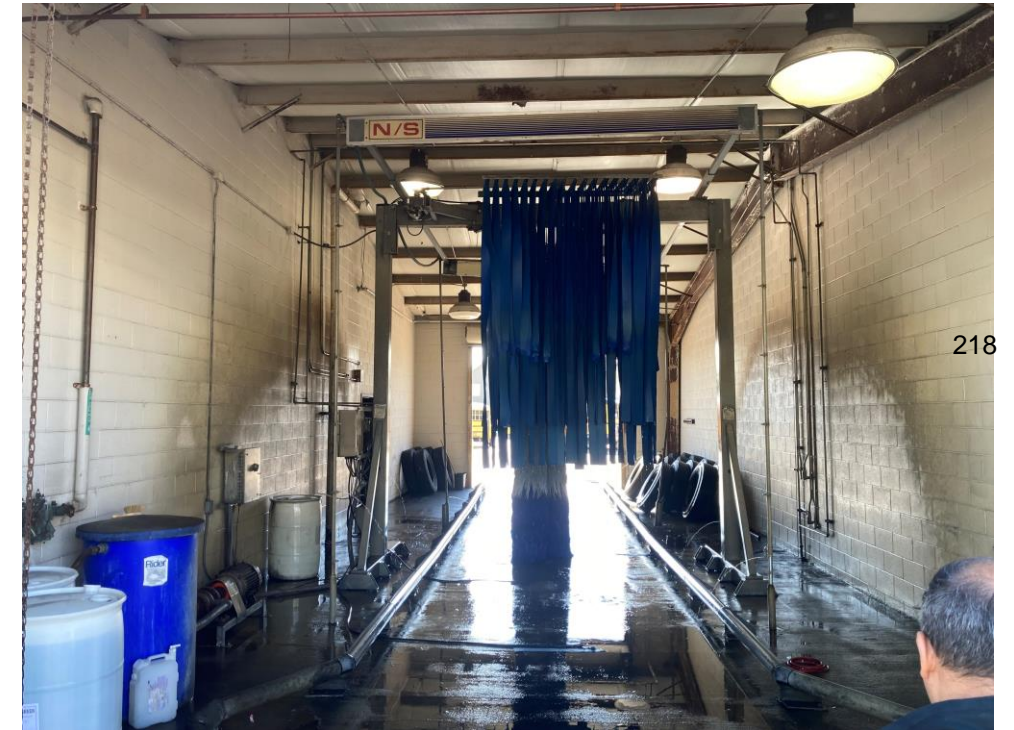
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## Location

- Alexander ES, Annex, Martin ES, Elsik NGC. Olle MS, Sneed ES, Transportation

## Team Members

- Design Firm: Joiner Architects
- Construction Firm: TBD
- Managed By: Jeff Delisle/LAN



# District Wide Arch. Improvement Project

## Completed Activities

- Door and Window assessment complete
- Transportation assessment is complete

## Project Milestones

- Design Phase: December 2024 – May 2025
- Procurement Phase: May 2025 – June 2025
- Construction Phase: July 2025– Aug 2026
- Project is On Schedule

## Ongoing/Upcoming Activities

- Architect to provide recommendation on door and window replacement
- 50% Construction Documents to be issued for review in late April

## Project Cost

- Total Project Budget: \$ 2,235,000.00
- Construction Cost: \$ TBD
- Project Cost to Date: \$ N/A
- Construction Cost to Date: \$ N/A
- Project is In Budget

ALIEF INDEPENDENT SCHOOL DISTRICT


BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Budget Update

The Finance Department will present 2025-26 budget information including enrollment projections and projected revenue and expenditures for the General Fund. An update of the 89<sup>th</sup> Legislative Session will be provided.

Recommendation: Report item – no action required.



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Dr. Anthony Mays  
Superintendent



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Charles Woods  
Deputy Superintendent/Business Services



# Budget and Legislative Update

Dr. Emily Littlefield, CFO/Business Services  
Charles Woods, Deputy Superintendent



# Agenda

## Texas School Funding

- General Information
- Transportation Allotment
- Safety Allotment
- Early Education Allotment
- Gifted & Talented Allotment

## 2025-26 Budget Development

- Budget Calendar Review
- General Fund: 2025/26 Preliminary Projection

## Legislative Update

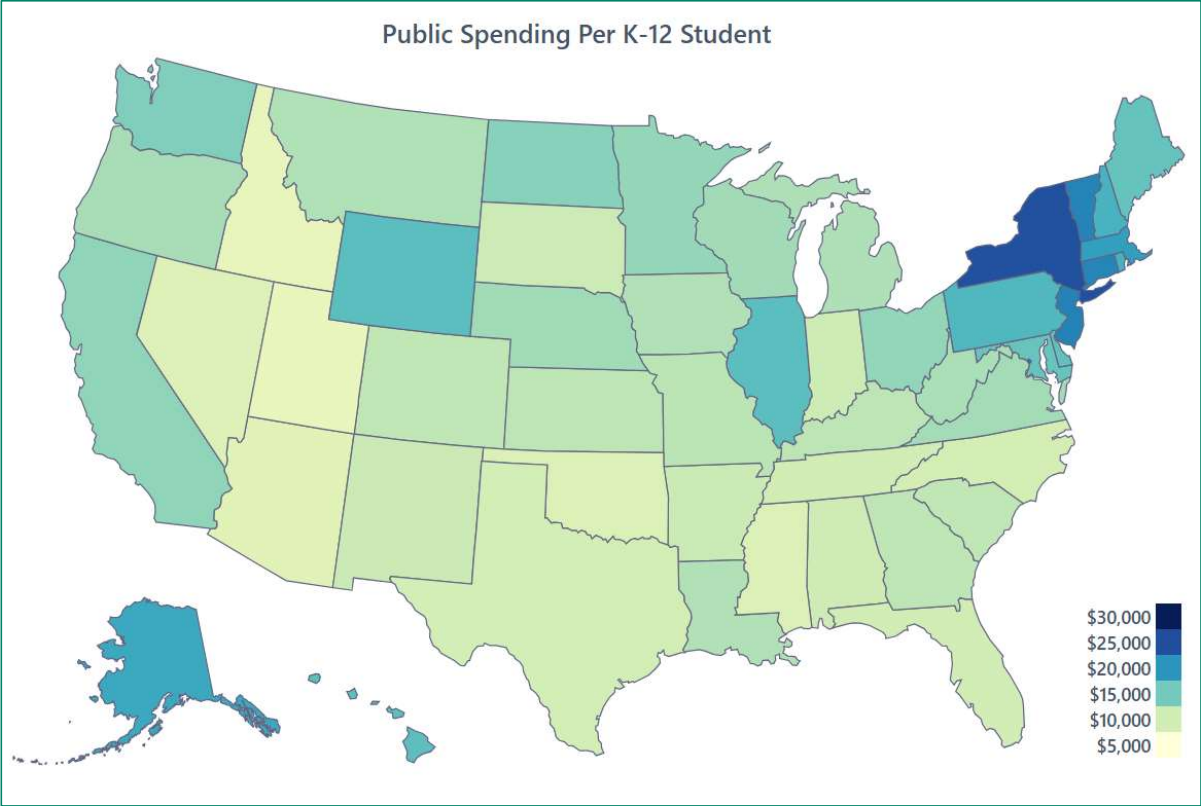




# Texas School Funding

## General Information

# Spending Per Student



# Highest Funding Levels



# Lowest Funding Levels

Florida	\$9,983
Tennessee	\$9,942
Texas	\$9,871
North Carolina	\$9,798
Mississippi	\$9,255
Oklahoma	\$9,200
Nevada	\$9,124
Arizona	\$8,770
Idaho	\$8,041
Utah	\$7,951

226



# Texas School Funding

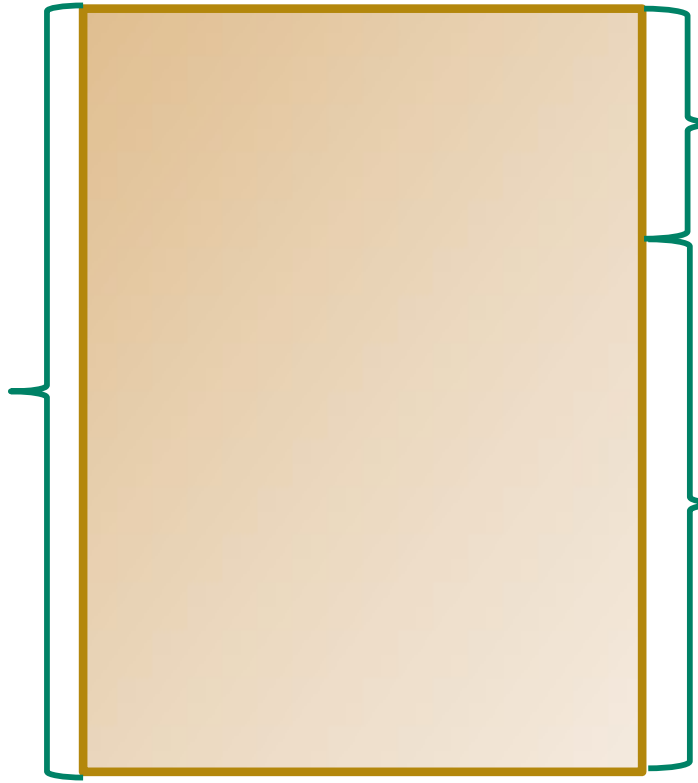
## Tier I Funding

227

# Tier I "Filling the Bucket"

Basic Allotment  
\$6,160  
Per ADA

\$345,736,059



Local Share  
\$131.5 M



State Share  
\$214.2 M



228





# Texas School Funding Transportation Allotment

229



# Transportation Allotment

**Regular Program Mileage – 1,657,246 miles**

**Rate per mile - \$1**

**Reimbursement - \$1,657,246**

**Special Education Mileage – 898,498 miles**

**Rate per mile - \$1.08**

**Reimbursement - \$970,378**

**Career & Technology – 21,802.5 miles**

**Rate per mile - \$7.6186**

**Reimbursement - \$166,105**

**Total Alief Transportation Allotment - \$2,793,729**



**Alief**

Independent School District  
THE SMART CHOICE

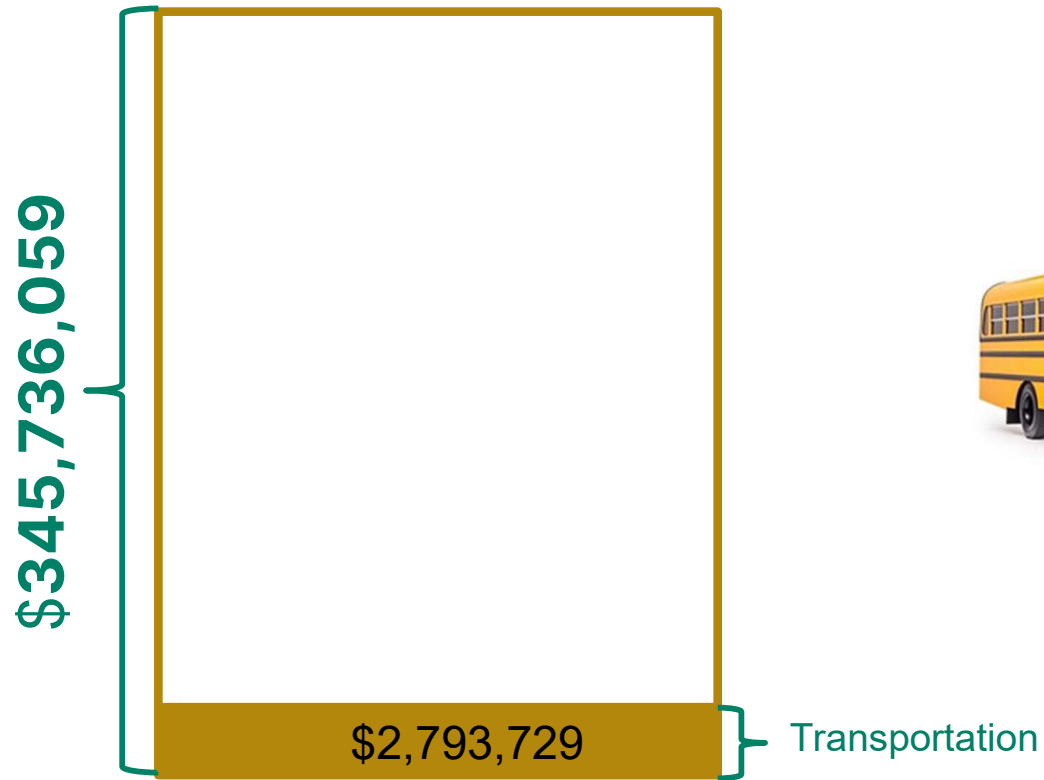
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Total Transportation Cost:	\$24,082,742
State Transportation Allotment:	2,793,729
Net Cost to District:	<b>\$21,289,013</b>



Independent School District  
THE SMART CHOICE

# Transportation Allotment





# Texas School Funding Safety Allotment

233



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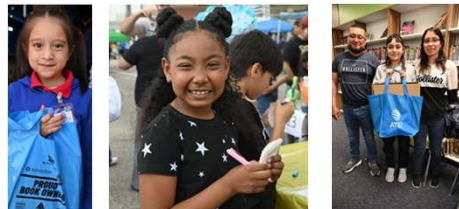
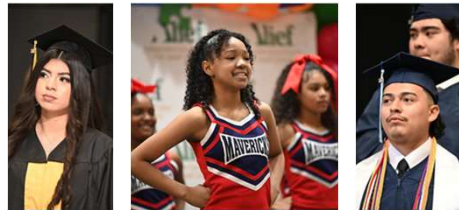
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# Texas School Funding

## Early Education Allotment



# Early Education Allotment

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It is calculated by multiplying the basic allotment X .10 X ADA in grades K-3 for students who are Educationally Disadvantaged or Limited English proficient (LEP).

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# Early Education Allotment

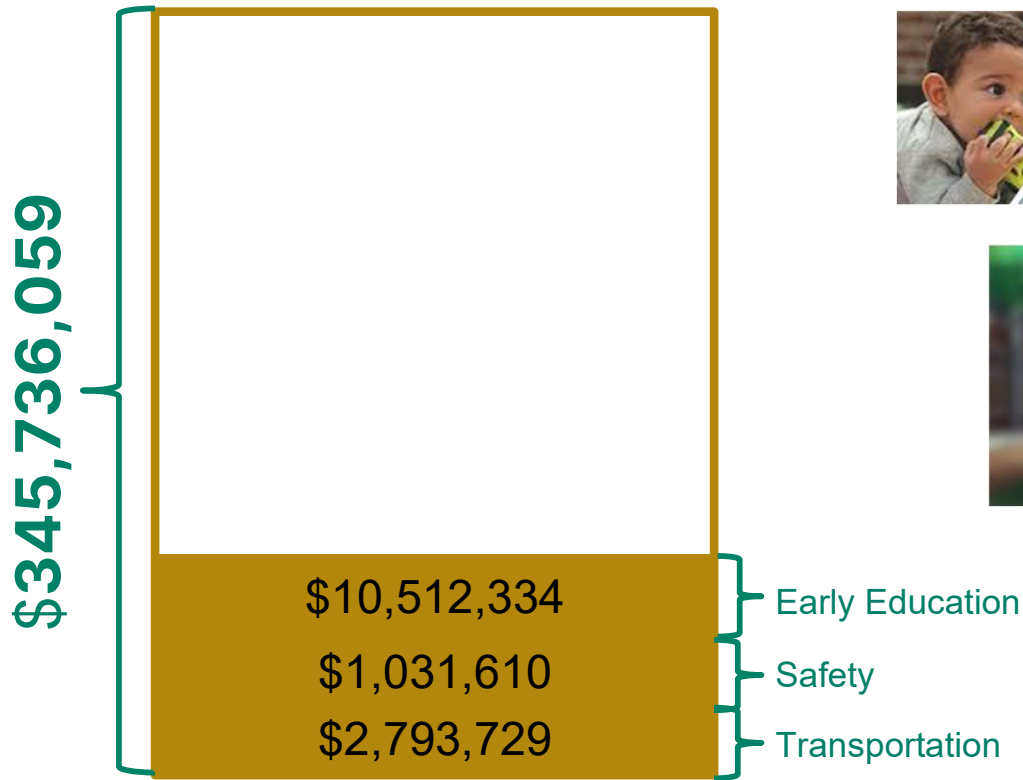
Early Education Allotment: \$10,512,334

100% required spend: \$10,512,334

239



# Early Education Allotment



240



# Texas School Funding Gifted & Talented

241



# Gifted & Talented Allotment

Gifted & Talented Allotment: \$775,275

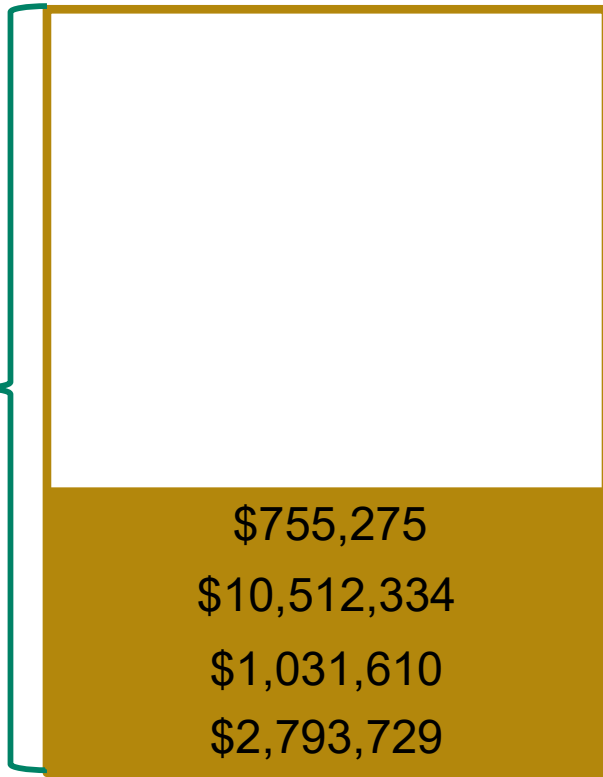
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# Gifted & Talented Allotment

\$345,736,059



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# 2025-26 Budget Development

## Budget Calendar Review

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Independent School District  
THE SMART CHOICE

# 2025-26 Budget Calendar

Event	Day	Date	Time
<b>Superintendents Council</b> Discuss timeline for budget	Monday	1/13/2025	4:00 p.m.
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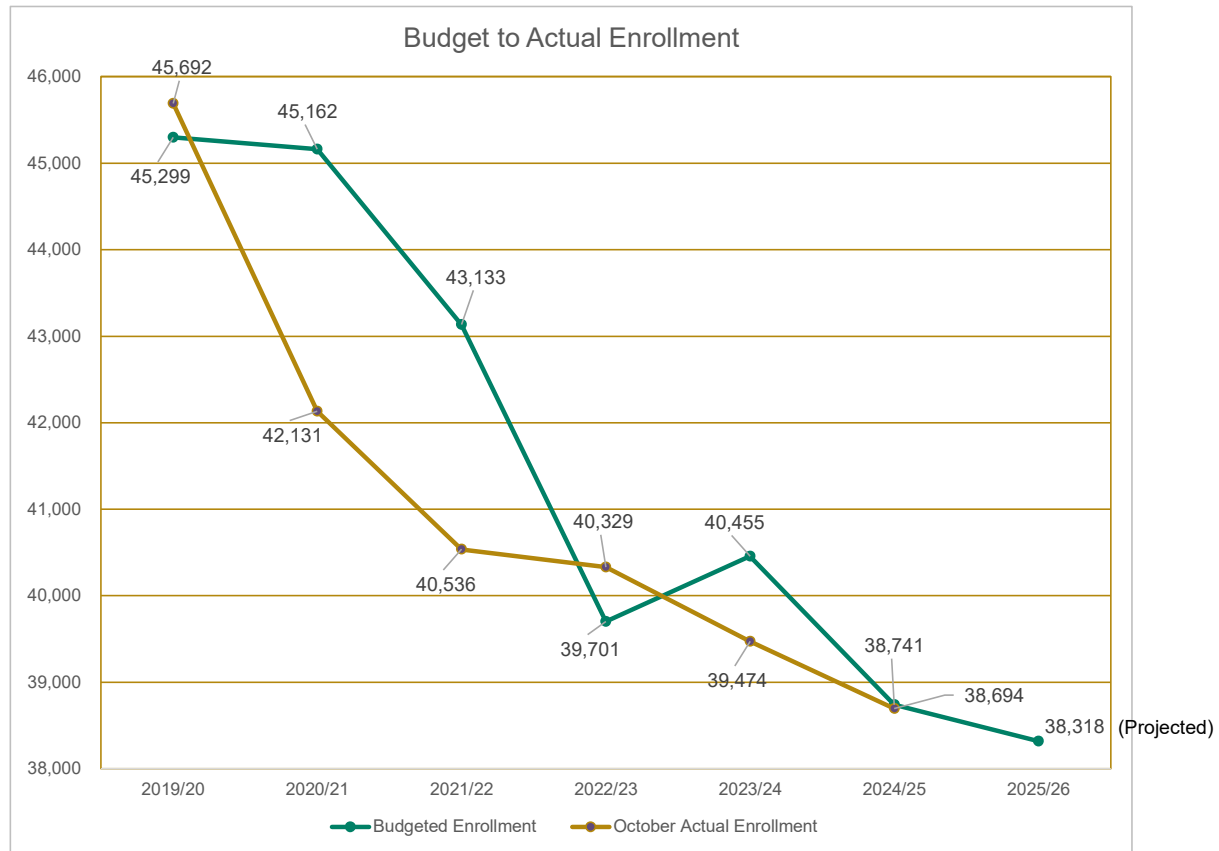
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# General Fund: 2025-26 Projections

# Enrollment Trend



# 2025-26 Revenue Projections

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Local revenue		(6,645,308)
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*Preliminary*



Local revenue – Decrease from current year due to estimated Statewide tax rate compression.



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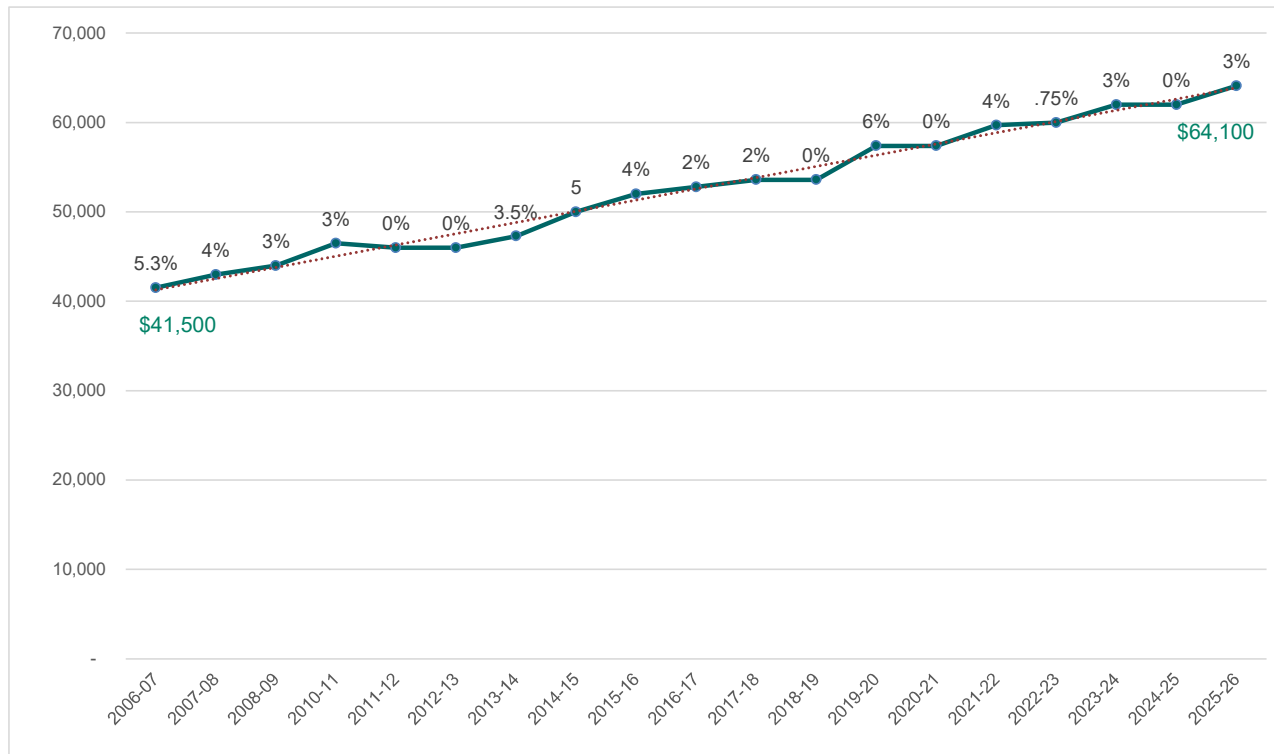
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7	63,250	250	65,850	2,600	250
8	63,500	250	66,100	2,600	250
9	63,750	250	66,350	2,600	250
10	64,000	250	66,600	2,600	250
11	65,158	1,158	67,258	2,100	658
12	65,640	482	67,740	2,100	482
13	65,890	250	67,990	2,100	250
14	66,140	250	68,240	2,100	250
15	66,782	642	68,882	2,100	642
16	67,274	492	69,374	2,100	492
17	67,844	570	69,944	2,100	570
18	68,378	534	70,478	2,100	534
19	69,038	660	71,138	2,100	660
20	70,002	964	72,102	2,100	964
21	70,647	645	72,747	2,100	645
22	71,122	475	73,222	2,100	475
23	71,568	446	73,668	2,100	446
24	72,502	934	74,602	2,100	934
25	73,292	790	75,392	2,100	790

# Historical Salary Increases

18 years = 54.5% increase



# Comparison of Salary and Benefits

District	Type of Insurance	2025-26 Starting Salary	Monthly Insurance Premium (Emp Only)	Annual Insurance Premiums Most Common Plan*	Starting Salary Less Annual Insurance Premiums	Difference from Alief
Humble	UBC - Cigna	\$64,350	\$ 50	\$ 600	\$ 63,750	\$ 658
Alief	Blue Cross Blue Shield TX	64,100	84	1,008	63,092	-
Houston	Aetna	64,000	85	1,024	62,976	(116)
Galena Park	TRS Active Care Primary +	65,500	217	2,604	62,896	(196)
Katy	Aetna	64,130	109	1,308	62,822	(270)
Lamar	United Healthcare	64,100	146	1,753	62,347	(745)
Pasadena	Aetna	63,705	127	1,524	62,181	(911)
Aldine	Aetna	64,000	193	2,316	61,684	(1,408)
Alvin	United Healthcare	64,175	210	2,520	61,655	(1,437)
Goose Creek	TX Schools Health Benefits Prog.	63,500	170	2,040	61,460	(1,632)
Spring Branch	TRS Active Care Primary +	64,375	258	3,096	61,279	(1,813)
Pearland	TRS Active Care Primary +	62,700	216	2,592	60,108	(2,984)
Clear Creek	TRS Active Care Primary +	62,500	218	2,616	59,884	(3,208)
Fort Bend	United Healthcare	62,000	177	2,124	59,876	(3,216)
Conroe	Blue Cross Blue Shield TX	61,600	156	1,872	59,728	(3,364)
Texas City	TRS Active Care Primary +	62,500	253	3,036	59,464	(3,628)
LaPorte	TRS Active Care Primary +	61,000	153	1,836	59,164	(3,928)
Cy-Fair	TRS Active Care Primary +	63,000	322	3,864	59,136	(3,956)
Tomball	TRS Active Care Primary +	61,000	218	2,616	58,384	(4,708)
Deer Park	TRS Active Care Primary +	61,000	228	2,736	58,264	(4,828)
Klein	TRS Active Care Primary +	61,075	242	2,904	58,171	(4,921)
Spring	Blue Cross Blue Shield TX	60,500	230	2,760	57,740	(5,352)

# 2025-26 Expenditure Projections

- Teacher ratio-based staffing:

Elementary	22:1
Intermediate	26:1
Middle	23:1
High School	23:1

- No changes recommended in teacher staffing ratios for 2025-26. However fewer projected students result in reductions to align staffing to enrollment projections.

# 2025-26 Expenditure Projections

- Payroll cost assumptions
  - Payroll & related account for 88% of expenditure budget
  - 3% of midpoint increase - \$9M
  - Second installment of Signing Bonus for 2025-26 school year  
*First installment included in 2024-25 expenditures*
  - Reduction in positions due to declining enrollment - \$474k  
*Postponing planned 3<sup>rd</sup> year staffing reductions*
  - Associate Teacher Support - \$750k  
*Previously funded through Federal*
  - Reduction in health insurance cost - \$3.2M  
*Second year savings due to plan restructuring – no change in employee premiums*
- Restore ½ of 23-24 reduction in campus per-pupil allotment – \$200k

255

Preliminary

# 2025-26 Expenditure Projections

## Elementary Staffing Change Summary

Elementary/Intermediate Positions			
-1.0 Elementary Teachers	69,000	\$	(69,000) Ratio 22:1
-1.0 Intermediate Teacher	69,000		(69,000) Ratio 26:1
-1.0 Counselor	75,000		(75,000) Ratio based
2.0 Intermediate Specialists	69,000		138,000 Adj alloc at Int so funding shift from Title
3.0 Elective Teachers	67,000		201,000 2 dance/theater @ Miller +1 theater @Rees
2.0 ESL Teacher	67,000		134,000 Ratio based
1.0 Elective Paraprofessional	26,000		26,000 Ratio based
-3.0 ESL Paraprofessionals	26,000		(78,000) Ratio based
-2.0 Dual Language Aides	26,000		(52,000) Ratio based
4.0 Pre-K Aides	26,000		104,000 Ratio based - 11:1 adult/child ratio
-1.0 Kinder Aide	26,000		(26,000) Added during 24-25 due to class size
-5.0 Instructional aides	26,000		(130,000) Added during 24-25 due to class size
Decrease in benefits cost			(8,832)
<b>-2.0 Total Elementary/Intermediate</b>		<b>\$</b>	<b>95,168</b>

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# 2025-26 Expenditure Projections

## Secondary and Special Education Staffing Change Summary

<b>Middle/High School Positions</b>			
-8.0 Middle School Teachers	69,000	(552,000)	Ratio 23:1
2.0 Middle School ESL Teachers	69,000	138,000	Ratio based
2.0 Middle School STEM Teachers	69,000	138,000	Innovation
-1.0 High School Teacher	69,000	(69,000)	Ratio 23:1
5.0 Middle School ESL Specialists	69,000	345,000	Ratio based
5.0 High School ESL Specialists	69,000	345,000	Ratio based
3.0 Middle School Financial Clerks	26,000	78,000	1 per campus vs shared positon
-4.0 Middle School ESL Paraprofessionals	26,000	(104,000)	EB population dec
5.0 High School ESL Paraprofessionals	26,000	130,000	EB population inc
1.0 Career Center Paraprofessional	26,000	26,000	Cosmetology Monitor
Increase in benefits cost		85,951	
<b>10.0 Middle/High School Positions</b>		<b>560,951</b>	
<b>Special Education Positions</b>			
-6.0 Special Education Teachers	72,000	(432,000)	
-19.0 Special Education Paraprofessionals	26,000	(494,000)	
Elementary ARD Facilitators	76,000	-	
Decrease in benefits cost for net staffing changes		(203,892)	
Increase in State Special Ed. Funding			
<b>-25.0 Net decrease in Special Education Staffing</b>		<b>\$ (1,129,892)</b>	
<b>-17.0 Total</b>		<b>\$ (473,773)</b>	

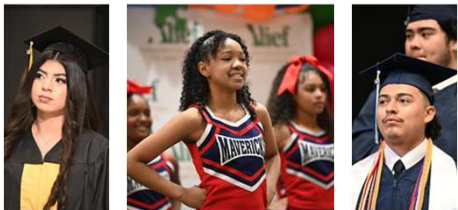
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# Legislative Updates



# Question and Comments



ALIEF INDEPENDENT SCHOOL DISTRICT


BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Budget Update


The Finance Department will present 2025-26 budget information including enrollment projections and projected revenue and expenditures for the General Fund. An update of the 89<sup>th</sup> Legislative Session will be provided.

Recommendation: Report item – no action required.



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Dr. Anthony Mays  
Superintendent



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Charles Woods  
Deputy Superintendent/Business Services



# Budget and Legislative Update

Dr. Emily Littlefield, CFO/Business Services  
Charles Woods, Deputy Superintendent



# Agenda

## Texas School Funding

- General Information
- Transportation Allotment
- Safety Allotment
- Early Education Allotment
- Gifted & Talented Allotment

## 2025-26 Budget Development

- Budget Calendar Review
- General Fund: 2025/26 Preliminary Projection

## Legislative Update



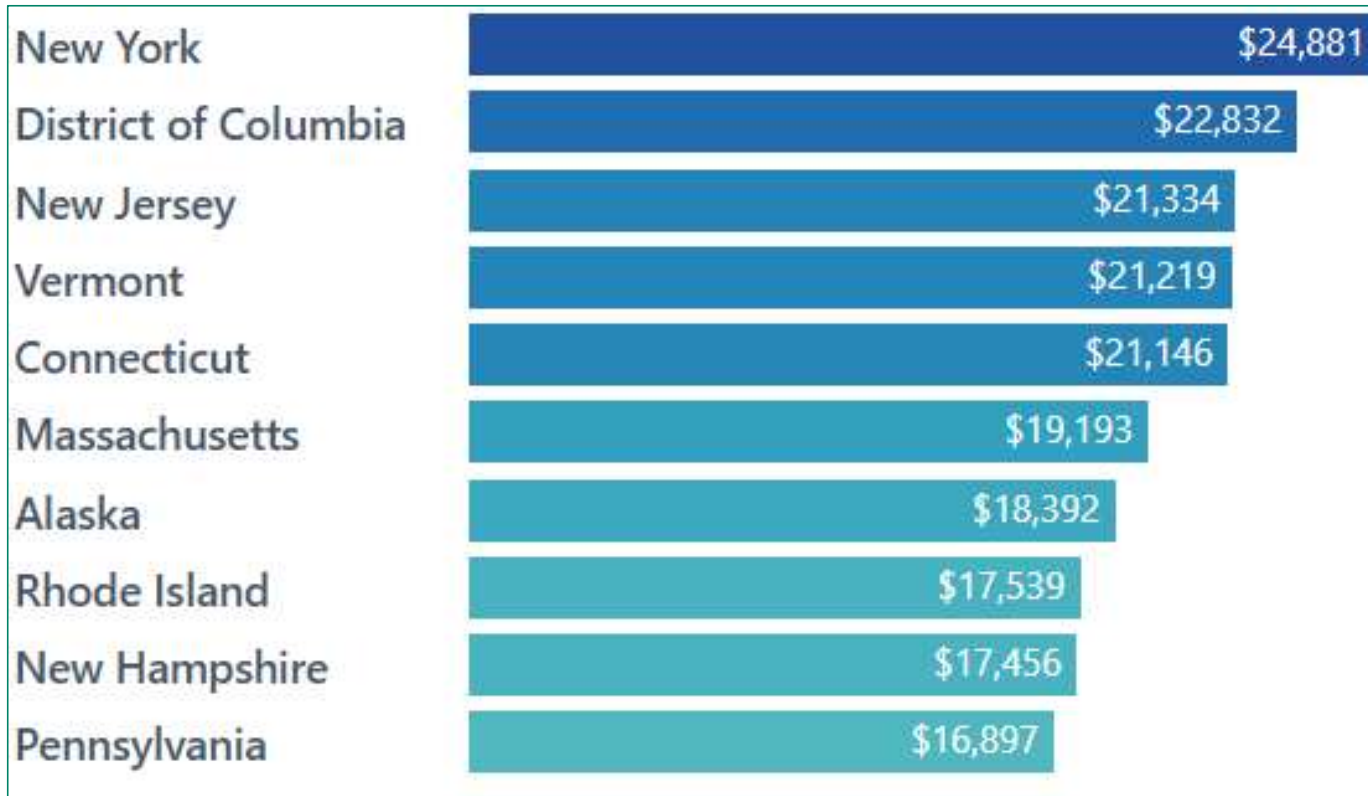


# Texas School Funding

## General Information



# Highest Funding Levels



# Lowest Funding Levels

Florida	\$9,983
Tennessee	\$9,942
Texas	\$9,871
North Carolina	\$9,798
Mississippi	\$9,255
Oklahoma	\$9,200
Nevada	\$9,124
Arizona	\$8,770
Idaho	\$8,041
Utah	\$7,951

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# Texas School Funding

## Tier I Funding

267

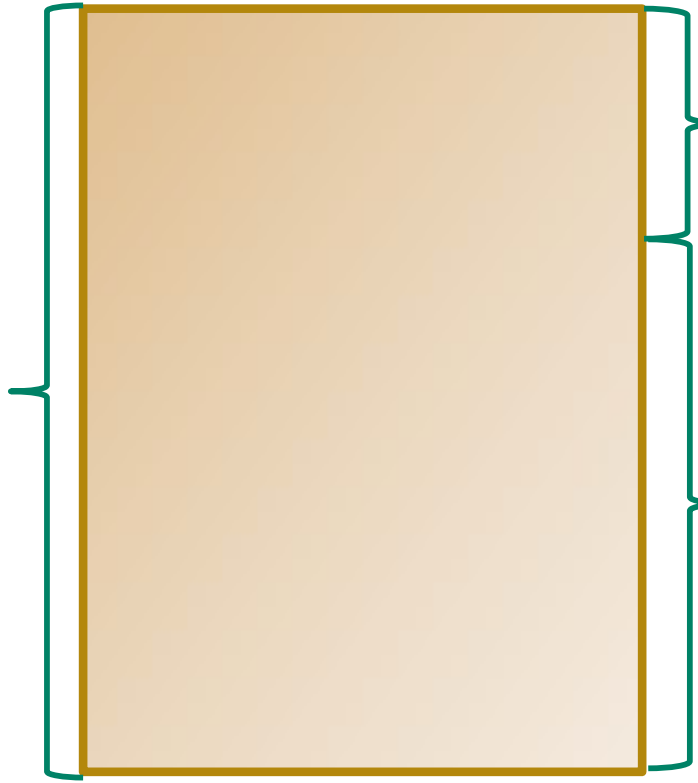


Independent School District  
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# Tier I "Filling the Bucket"

Basic Allotment  
\$6,160  
Per ADA

\$345,736,059



Local Share  
\$131.5 M



State Share  
\$214.2 M



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# Texas School Funding Transportation Allotment

269



# Transportation Allotment

**Regular Program Mileage – 1,657,246 miles**

**Rate per mile - \$1**

**Reimbursement - \$1,657,246**

**Special Education Mileage – 898,498 miles**

**Rate per mile - \$1.08**

**Reimbursement - \$970,378**

**Career & Technology – 21,802.5 miles**

**Rate per mile - \$7.6186**

**Reimbursement - \$166,105**

**Total Alief Transportation Allotment - \$2,793,729**



**Alief**

Independent School District  
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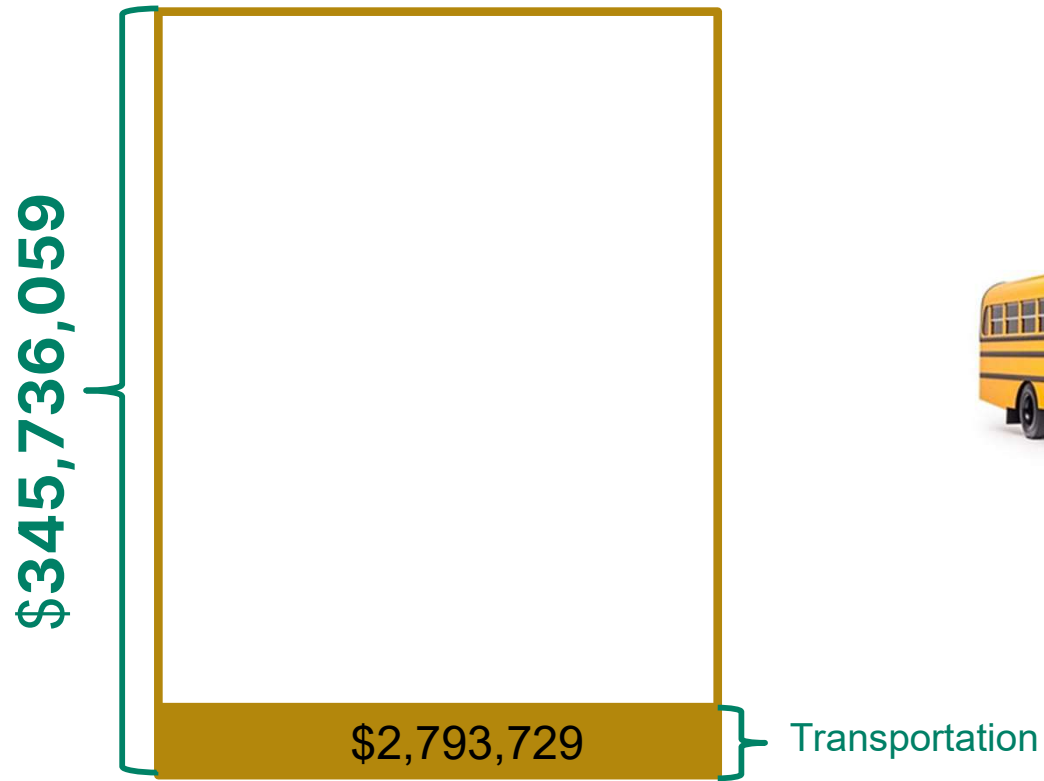
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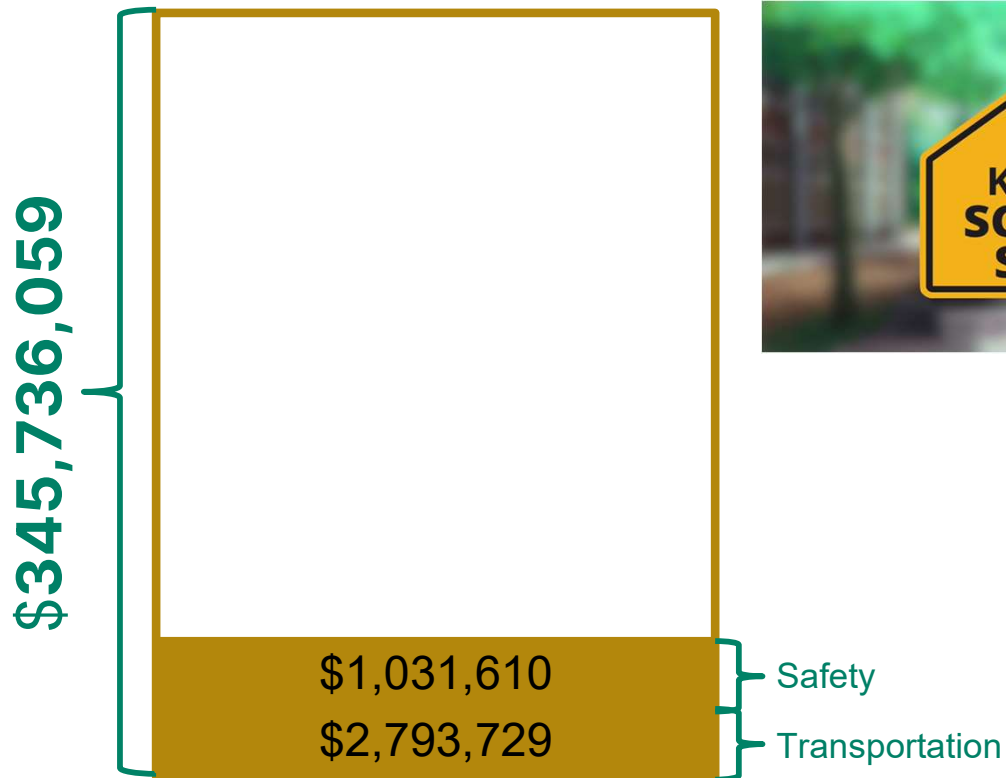


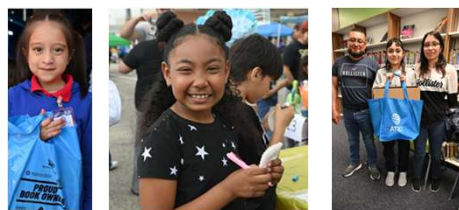
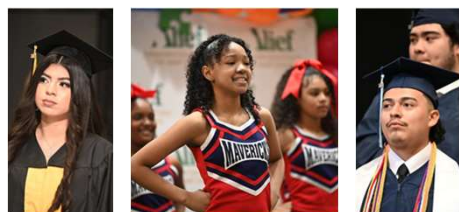
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# Texas School Funding

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Independent School District  
THE SMART CHOICE

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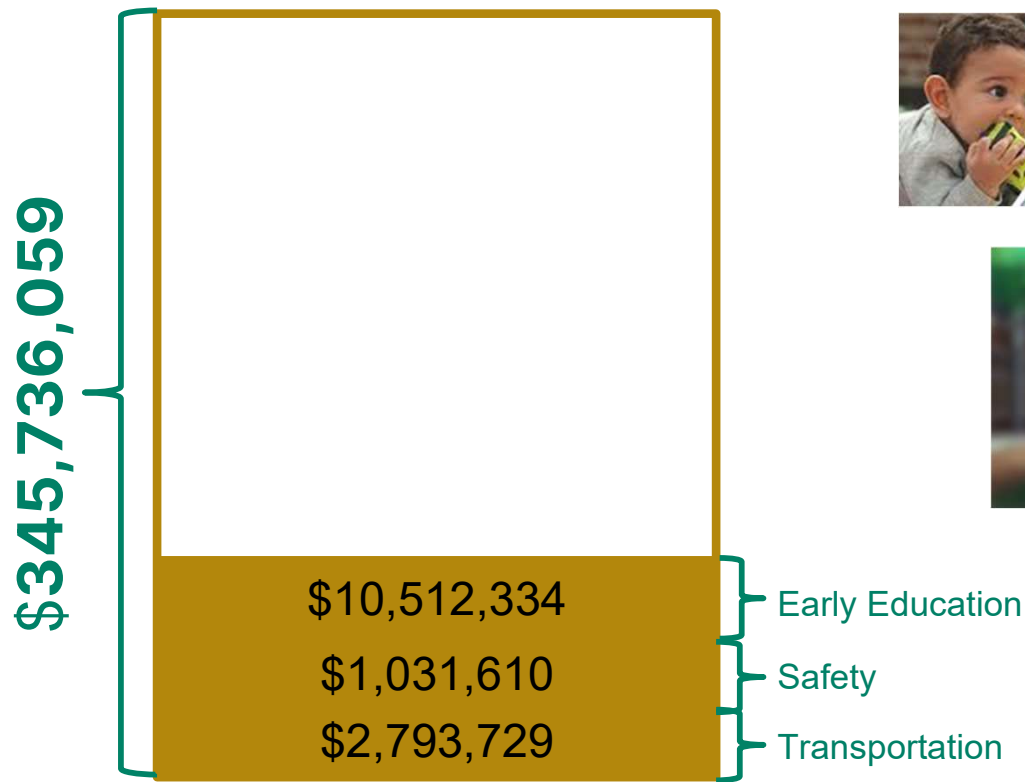
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# Early Education Allotment





# Texas School Funding Gifted & Talented

281



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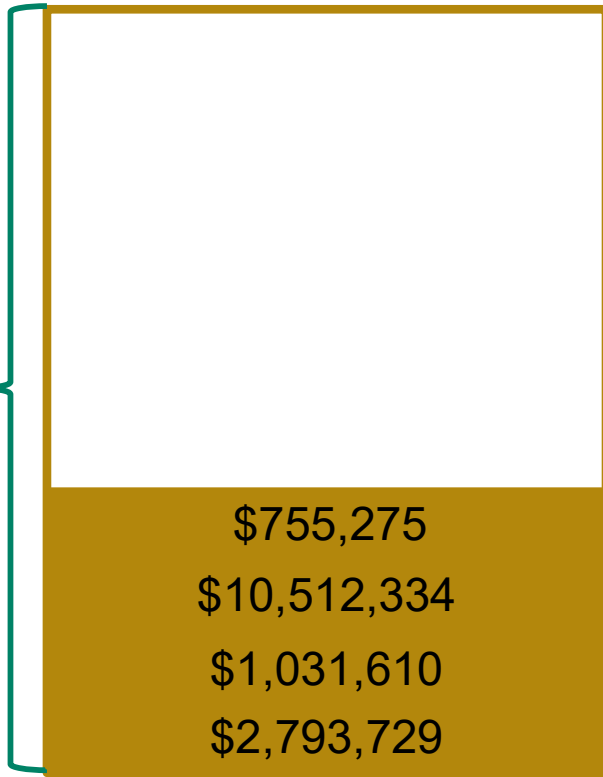
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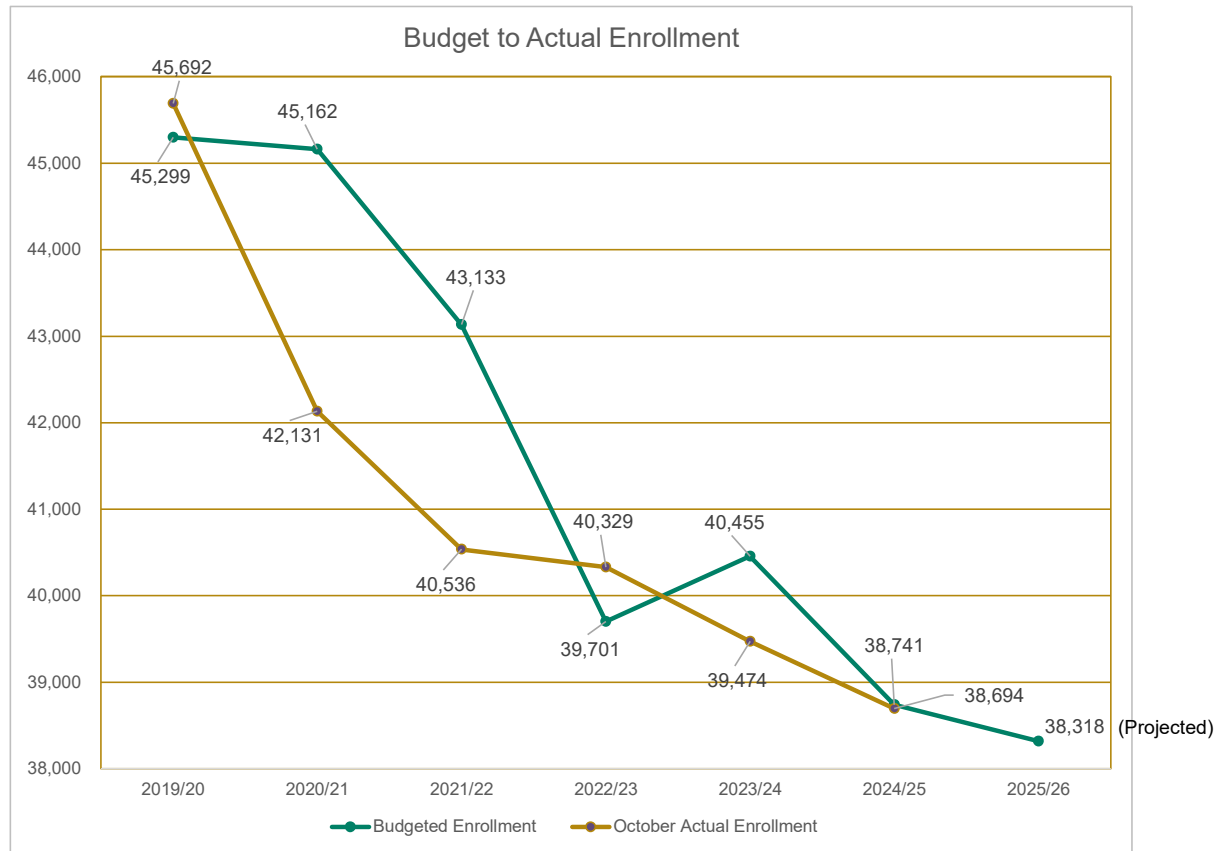
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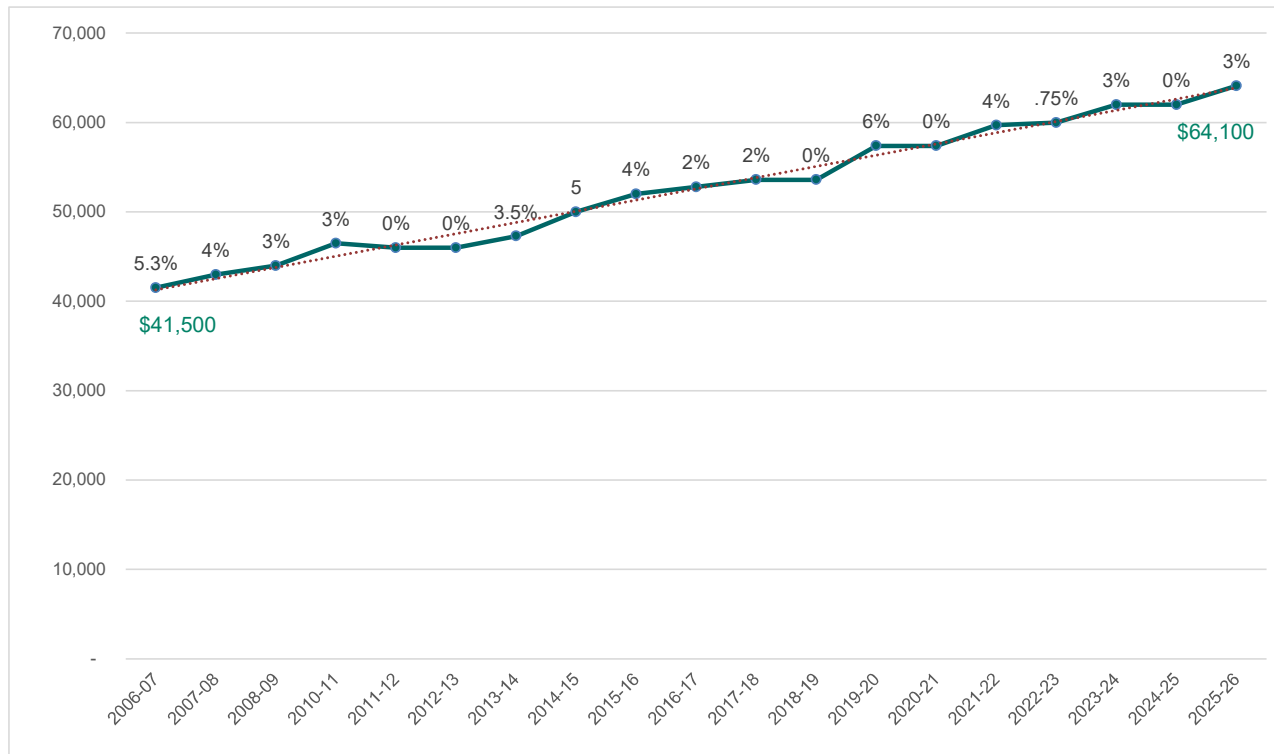
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13	65,890	250	67,990	2,100	250
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25	73,292	790	75,392	2,100	790

# Historical Salary Increases

18 years = 54.5% increase



# Comparison of Salary and Benefits

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- Payroll cost assumptions
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295

Preliminary

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Decrease in benefits cost			(8,832)
<b>-2.0 Total Elementary/Intermediate</b>		<b>\$</b>	<b>95,168</b>

296

# 2025-26 Expenditure Projections

## Secondary and Special Education Staffing Change Summary

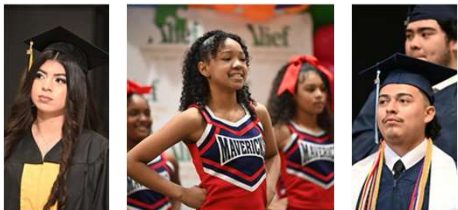
<b>Middle/High School Positions</b>			
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Increase in benefits cost		85,951	
<b>10.0 Middle/High School Positions</b>		<b>560,951</b>	
<b>Special Education Positions</b>			
-6.0 Special Education Teachers	72,000	(432,000)	
-19.0 Special Education Paraprofessionals	26,000	(494,000)	
Elementary ARD Facilitators	76,000	-	
Decrease in benefits cost for net staffing changes		(203,892)	
Increase in State Special Ed. Funding			
<b>-25.0 Net decrease in Special Education Staffing</b>		<b>\$ (1,129,892)</b>	
<b>-17.0 Total</b>		<b>\$ (473,773)</b>	



# Legislative Updates



# Question and Comments



ALIEF INDEPENDENT SCHOOL DISTRICT

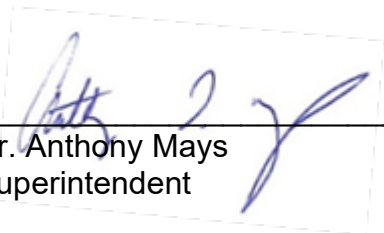
BOARD DOCUMENT

MEETING DATE: March 18, 2025

AGENDA ITEM: Budget Update

The Finance Department will present 2025-26 budget information including enrollment projections and projected revenue and expenditures for the General Fund. An update of the 89<sup>th</sup> Legislative Session will be provided.

Recommendation: Report item – no action required.



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Dr. Anthony Mays  
Superintendent



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Charles Woods  
Deputy Superintendent/Business Services



# Budget and Legislative Update

Dr. Emily Littlefield, CFO/Business Services  
Charles Woods, Deputy Superintendent



# Agenda

## Texas School Funding

- General Information
- Transportation Allotment
- Safety Allotment
- Early Education Allotment
- Gifted & Talented Allotment

## 2025-26 Budget Development

- Budget Calendar Review
- General Fund: 2025/26 Preliminary Projection

## Legislative Update





# Texas School Funding

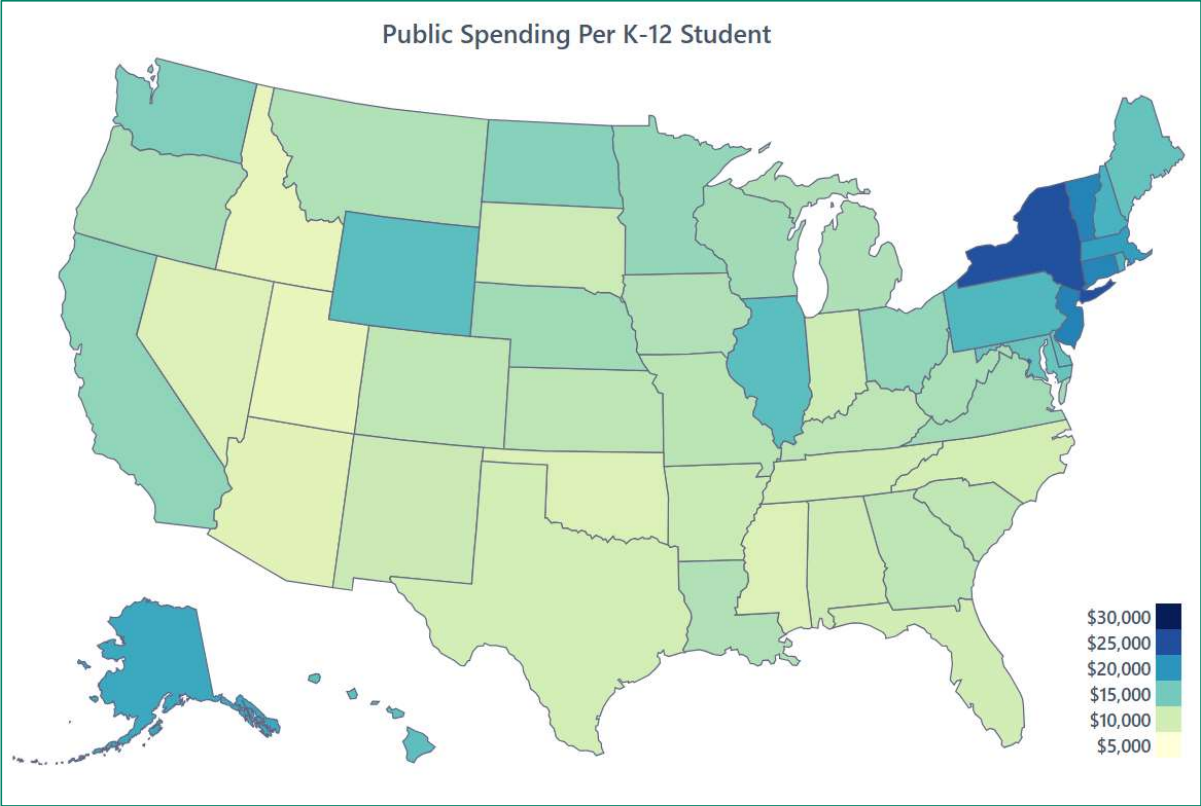
## General Information

303



Independent School District  
THE SMART CHOICE

# Spending Per Student



# Highest Funding Levels



305

# Lowest Funding Levels

Florida	\$9,983
Tennessee	\$9,942
Texas	\$9,871
North Carolina	\$9,798
Mississippi	\$9,255
Oklahoma	\$9,200
Nevada	\$9,124
Arizona	\$8,770
Idaho	\$8,041
Utah	\$7,951

306



# Texas School Funding

## Tier I Funding

307

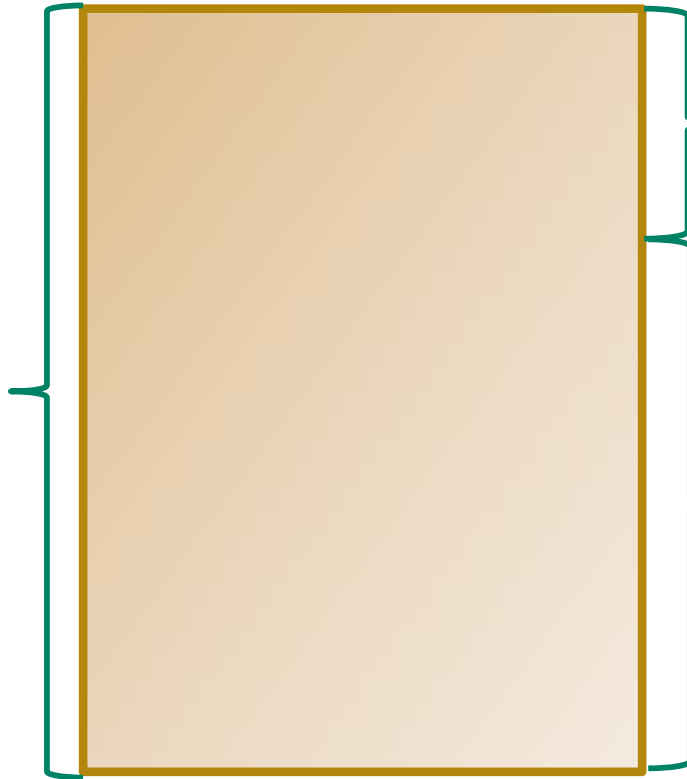


Independent School District  
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# Tier I "Filling the Bucket"

Basic Allotment  
\$6,160  
Per ADA

\$345,736,059



Local Share  
\$131.5 M



State Share  
\$214.2 M



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# Texas School Funding Transportation Allotment

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# Transportation Allotment

**Regular Program Mileage – 1,657,246 miles**

**Rate per mile - \$1**

**Reimbursement - \$1,657,246**

**Special Education Mileage – 898,498 miles**

**Rate per mile - \$1.08**

**Reimbursement - \$970,378**

**Career & Technology – 21,802.5 miles**

**Rate per mile - \$7.6186**

**Reimbursement - \$166,105**

**Total Alief Transportation Allotment - \$2,793,729**



**Alief**

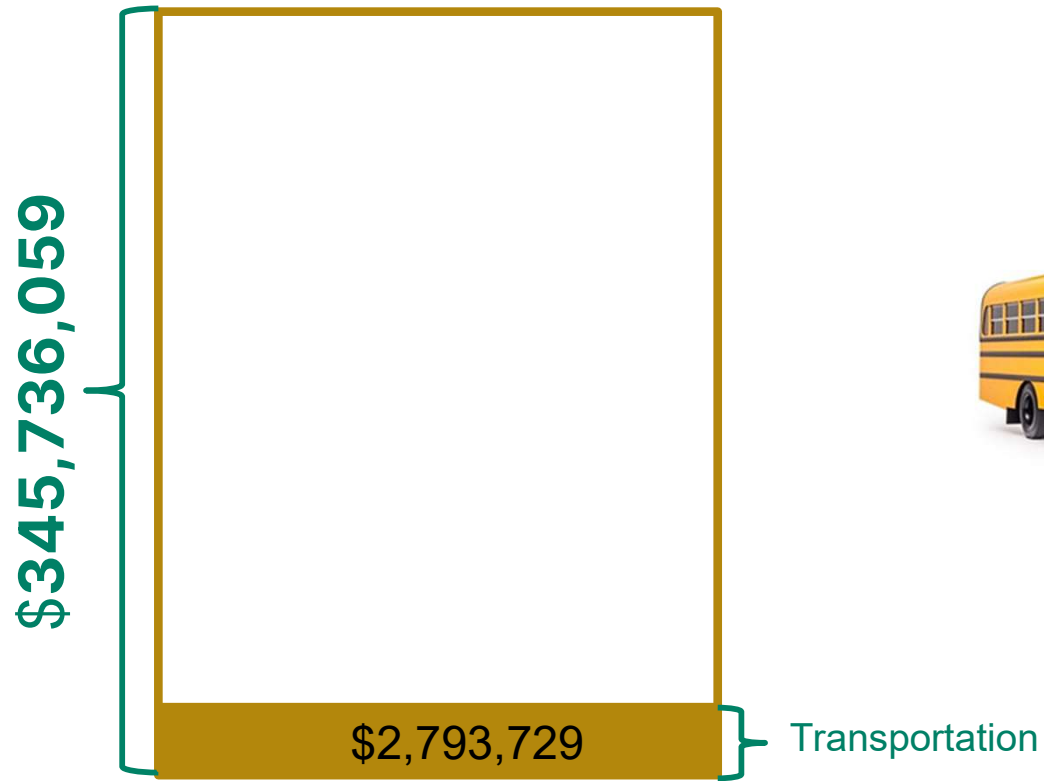
Independent School District  
THE SMART CHOICE

# Transportation Allotment

Total Transportation Cost:	\$24,082,742
State Transportation Allotment:	2,793,729
Net Cost to District:	<b>\$21,289,013</b>



# Transportation Allotment





# Texas School Funding Safety Allotment

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# Safety Allotment

Senate Bill 11 (86<sup>th</sup> Legislature) created the School Safety Allotment, which is allocated in order to improve school safety and security.

This allotment is funded through direct appropriations in Article III of the General Appropriations Act, was set at \$9.73 per ADA for the 2020-21 biennium.

This amount was raised during the 88<sup>th</sup> Legislative Session to \$10 per ADA plus \$15,000 per campus.  
TEC §48.115

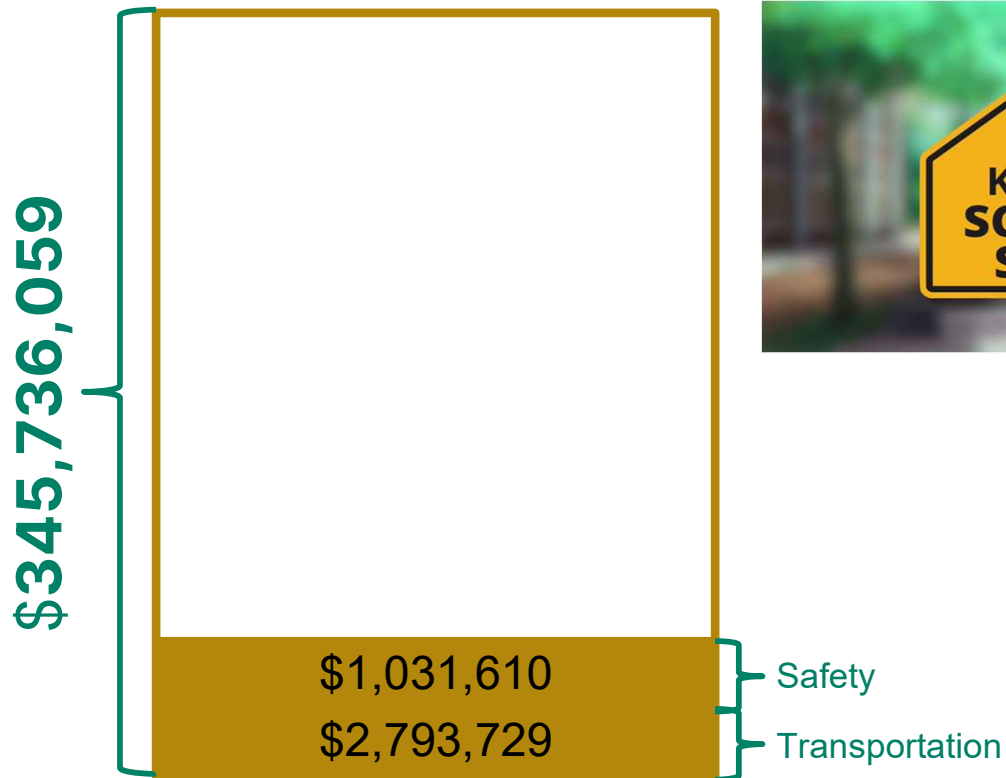


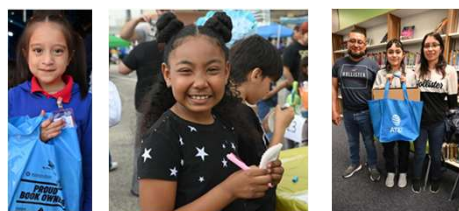
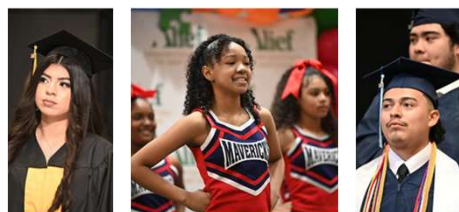
# Safety Allotment

Total Safety Cost:	\$8,159,010
Safety Allotment:	1,031,610
Net Cost to District:	<b>\$7,127,400</b>



# Safety Allotment





# Texas School Funding

## Early Education Allotment



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# Early Education Allotment

Early Education Allotment was created in 86th Legislature, HB3.

It is calculated by multiplying the basic allotment X .10 X ADA in grades K-3 for students who are Educationally Disadvantaged or Limited English proficient (LEP).

A student who is both educationally disadvantaged, and LEP is eligible to receive double weighted funding of .20. TEC §48.108



**Alief**

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# Early Education Allotment

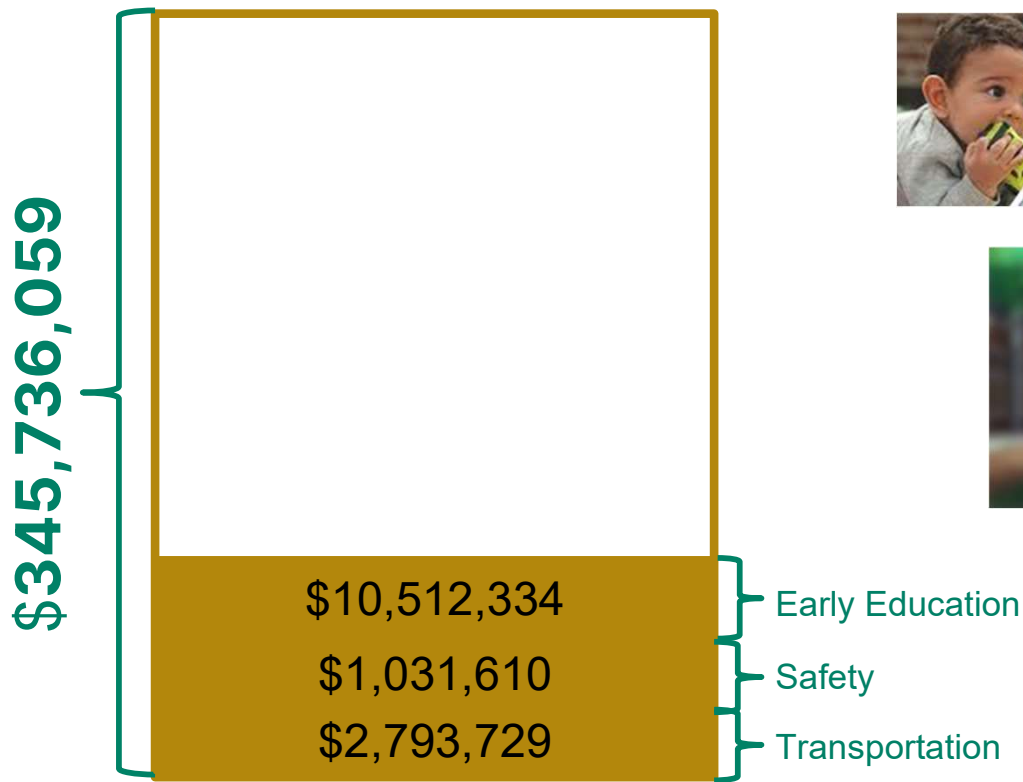
Early Education Allotment: \$10,512,334

100% required spend: \$10,512,334

319



# Early Education Allotment



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# Texas School Funding

## Gifted & Talented

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# Gifted & Talented Allotment

Gifted & Talented Allotment: \$775,275

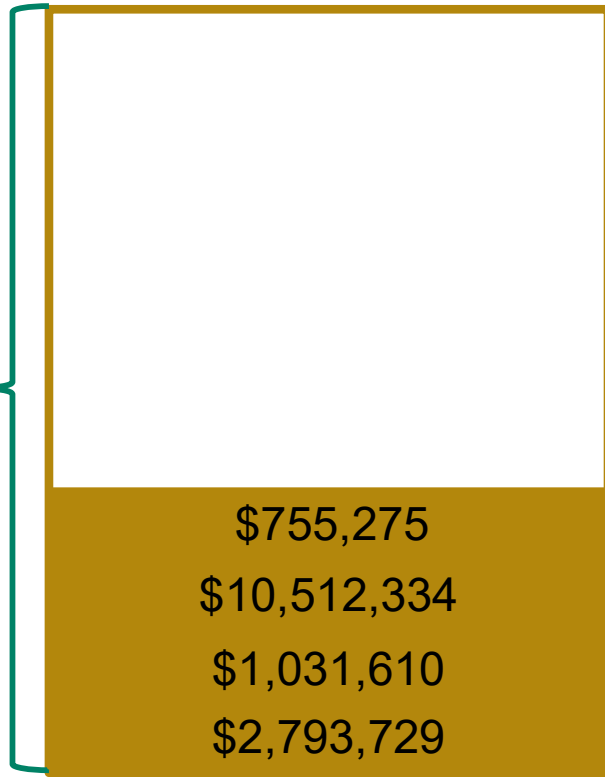
100% required spend: \$775,275



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# Gifted & Talented Allotment

\$345,736,059



Gifted & Talented

Early Education

Safety

Transportation



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**Mief**

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# 2025-26 Budget Development

## Budget Calendar Review

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# 2025-26 Budget Calendar

Event	Day	Date	Time
<b>Superintendents Council</b> Discuss timeline for budget	Monday	1/13/2025	4:00 p.m.
<b>Start of 89th Legislative Session</b>	Tuesday	1/14/2025	
<b>School Board Meeting</b> Legislative Update	Tuesday	1/21/2025	6:30:00 p.m.
<b>All Hands Meeting</b> Overview of budget calendar and method for budgeting	Wednesday	2/5/2025	8:00 a.m.
<b>Instructional Leadership Team Meeting</b> Overview of budget calendar and staffing timelines	Thursday	2/6/2025	8:00 a.m.
<b>School Board Meeting</b> Current year general fund and debt service fund projections Legislative Update	Tuesday	2/18/2025	6:30 p.m.
<b>Special Populations Staffing Review</b> Review special populations teacher/para staffing requests & special populations student enrollment projections	Thursday	2/20/2025	
<b>Information to Principals</b> Principals receive budget calendar Principals receive grade level enrollment projections Principals receive teacher allocation charts Principals receive other ratio based positions: Para, block, ESL, AP, counselor, etc. Principals receive special populations staffing Principals receive campus base per-pupil allocations	Mon-Wed	3/3/25-3/5/25	MS & HS Elem/Int
<b>School Board Workshop</b> Present "time sensitive" Compensation Plan adjustments Includes 3% midpoint increase & teacher signing bonus	Tuesday	3/4/2025	6:30 p.m.
<b>Spring Break</b>		3/10/2025 thru 3/14/2025	
<b>Prepare Budget Module for 2025-26, including position records</b> Accounting/MIS/HR Roll budget codes to new year MIS creates starting position records Personnel begins to adjust records for the new year	Monday	3/17/2025	
<b>School Board Meeting</b> Review Texas School Funding General fund projections: 2025-26 Legislative Update	Tuesday	3/18/2025	6:30 p.m.

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Ongoing

# Budget Calendar

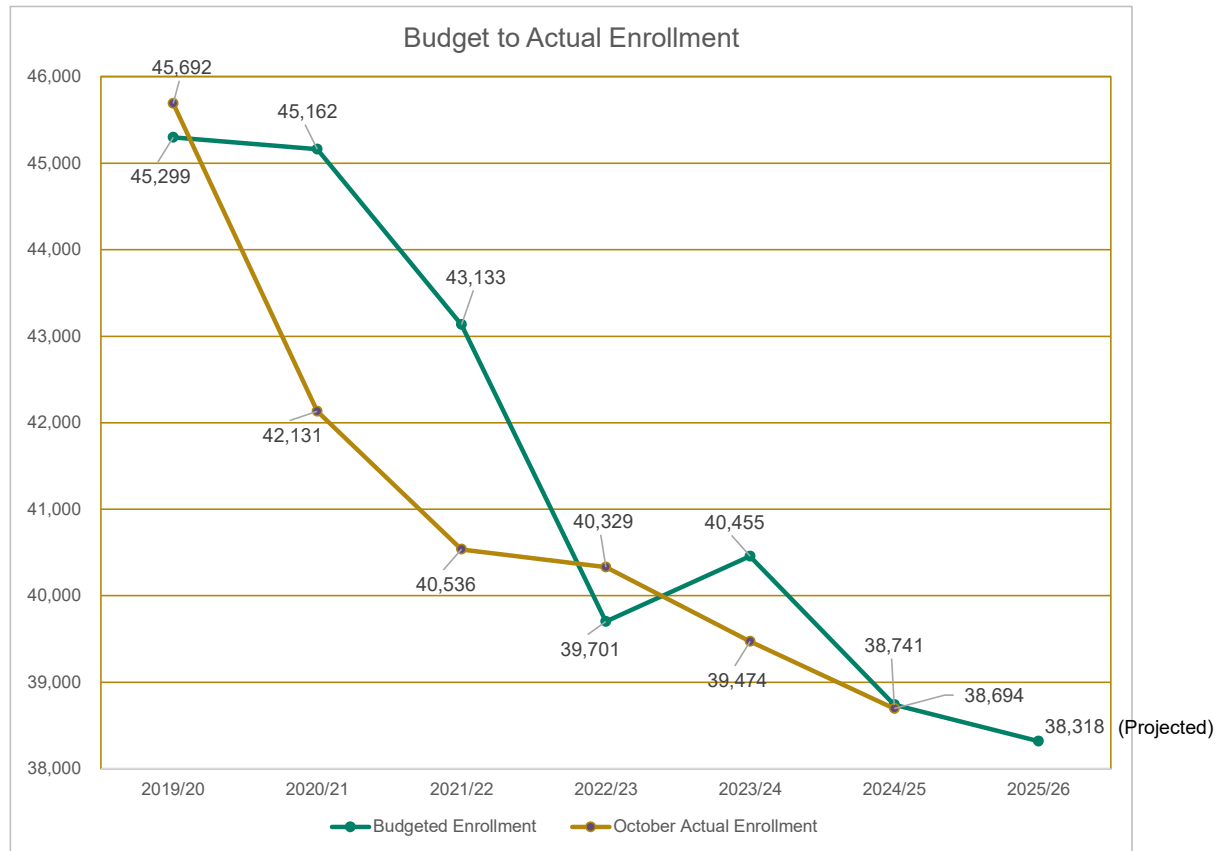
- Board Update 4/15/2025
- Preliminary certified value estimate - HCAD 5/1/2025
- Department Budget Hearings 5/5-5/6/2025
- Board Update 5/20/2025
- Board Update 6/17/2025
- Board Update 7/15/2025
- Certified property values – HCAD 7/25/2025
- Submit Property value survey to TEA 7/29/2025
- Public meeting to discuss budget/tax rate and adopt budget/tax rate 8/26/2025



# General Fund: 2025-26 Projections

327

# Enrollment Trend



# 2025-26 Revenue Projections

Revenue Change Analysis		
Original revenue budget: 2024-25	\$	464,578,800
Local revenue		(6,645,308)
State formula funding		8,745,779
Property value audits		(400,000)
Other State revenue		270,327
Federal revenue change		(1,562,423)
Revenue Projection: 2025-26	<b>\$</b>	<b>464,987,175</b>

*Preliminary*



Local revenue – Decrease from current year due to estimated Statewide tax rate compression.



State revenue – Increase due to decrease in local revenue and projected enrollment decline of 376 students.



Federal revenue decline due to a decrease in SHARS and indirect costs.

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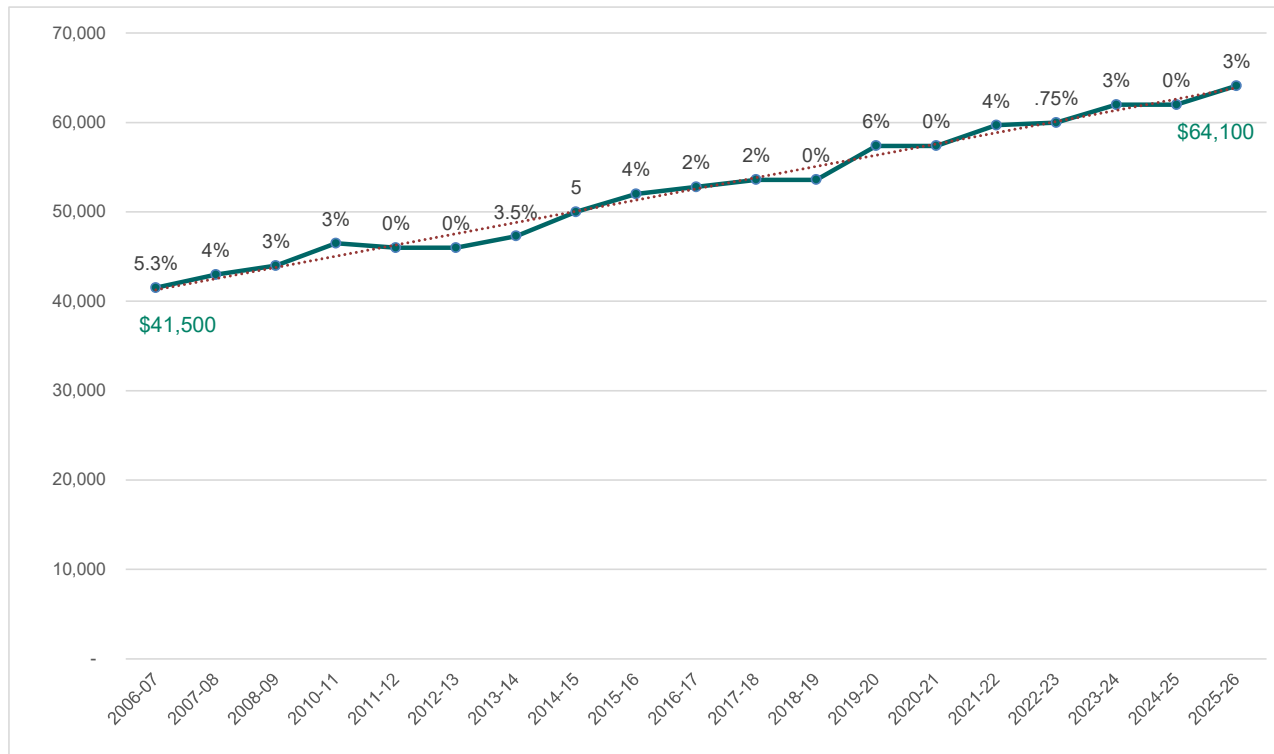
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# 2025-26 Teacher Pay Scale

Experience	24-25 Salary	Diff between years	Proposed 25-26 Salary	Difference from 24-25 to 25-26	Diff between years
0			64,100		
1	62,000	-	64,350	2,350	250
2	62,000	-	64,600	2,600	250
3	62,250	250	64,850	2,600	250
4	62,500	250	65,100	2,600	250
5	62,750	250	65,350	2,600	250
6	63,000	250	65,600	2,600	250
7	63,250	250	65,850	2,600	250
8	63,500	250	66,100	2,600	250
9	63,750	250	66,350	2,600	250
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335

Preliminary

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# Legislative Updates

# Question and Comments

