

**The Board of Trustees
Aledo ISD
Agenda of Regular Meeting**

A Regular Meeting of the Board of Trustees of Aledo ISD will be held January 16, 2024, beginning at 6:00 PM in the Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008.

**Aledo Independent School District Vision
Growing Greatness through exceptional experiences that empower learners for life**

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.

If, during the course of the meeting covered by this agenda, the Board should determine that a closed session of the Board should be held or is required in relation to any item included on this agenda, then such closed 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 agenda or as soon after the commencement of the meeting covered by this agenda as the Board may conveniently meet in such closed session concerning any and all subjects and for any and all purposes permitted by Sections 551.071 – 551.084, inclusive, of the Open Meetings Act.

I. Call To Order

Forrest Collins, President

II. Determine a Quorum

III. Pledge of Allegiance to the United States and Texas Flags

IV. Moment of Silent Prayer or Reflection

Forrest Collins, President

V. Board Member Reports

A. President's Report

Forrest Collins, President

B. Superintendent's Report

Susan K. Bohn, Superintendent

C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report

Jennifer Taylor, Trustee

D. Legislative Subcommittee Report

David Lear, Trustee

E. Bond Subcommittee Report

Jessica Brown, Vice President

VI. Campus Presentation - Vandagriff Elementary School

Jake Bean, Principal

VII. Commendations

A. 2024 Texas Association of School Boards (TASB) School Board Recognition Month

B. Bearcats of Character: Kindness- Avery Clogg, Aledo High School; Taylor Patton, Aledo Learning Center; Ellie Davenport, Daniel Ninth Grade Campus; Ashley Lawrence, Aledo Middle School; Christian Carver, McAnally Middle School; Hector Hernandez- Salinas, Annetta Elementary School; Ian Marcus, Coder Elementary School; Tyler Bechert, McCall Elementary School; Sydnee Howell, Stuard Elementary School; Michael Chapman, Vandagriff Elementary School; Remington Grimmer, Walsh Elementary School

C. Texas Music Educators Association All State Choir: Kaitlin Brummer

D. Texas Music Educators Association All State Band: Scott Mason, Isabella Stamper, Lydia Wood, Jackson Schneider

E. 2023 Class 5A Division 1 State Football Champions

F. Texas High School Coaches Association Academic All-State Athletes:

- Football-Nathan Hall, Jackson Parker, Davhon Keys, Carter Campbell, Logan DeFranzo, Alex Arana, Nathan Patridge, Brett Turner, Tyson Timms, Jayton “Boogie” Owens, Caden Atwood
- Filmers- Lexi Steffe, Allie Graham

G. Featured Collaborative Team: Coder Elementary School 3rd Grade- Allison Dearman, Ashley Davis, Hannah Lynn, Stacey Roberson, and Cassidy Lindell; Teachers

VIII. Public Comment on Non-Agenda Item

Forrest Collins, President

IX. Public Comment on Agenda Item

Forrest Collins, President

X. Consent Agenda

Forrest Collins, President

- A. Consider Approval of Board Minutes 5
- B. Consider Approval of Monthly Financial Reports 12
- C. Consider Approval of Revised Interlocal Agreement between the City of Hudson Oaks, Texas and Aledo Independent School District 65

XI. Communication Items

- A. District Instructional Focus 70
Amber Crissey, Assistant Superintendent of Curriculum & Instruction, Miranda Rosenhoover, Marissa Torres, Barbara Williams - Instructional Specialists
 - 1. Texas Academic Performance Report TAPR 2022-2023 Public Hearing 93
Candace Summerhill, Director of Assessment and Accountability
- B. 2023 Bond Update 153
Chris Campbell, Chief Facilities and Construction Officer
- C. Aledo High School Rooftop Unit Replacements 169
Chris Campbell, Chief Facilities and Construction Officer
- D. Purchase of Technology Items for Lynn McKinney Elementary School and District Student Chromebooks 170
Brooks Moore, Director of Technology
- E. 2024-2025 Budget Review 171
Susan K. Bohn, Superintendent; Earl Husfeld, Chief Financial Officer
- F. District of Innovation Plan Revisions and Renewal 172
Ingia Saxton, Assistant Superintendent of Student and Community Programs

XII. Action Items

A. Consider Approval of 2024-2025 District Instructional Calendar Candace Summerhill, Director of Assessment and Accountability	184
B. Consider Approval of Aledo High School/Daniel Ninth Grade Campus Furniture Replacement- 2023 Bond Chris Campbell, Chief Facilities and Construction Officer	186
C. Consider Approval of Lynn McKinney Elementary School Furniture Purchase- 2023 Bond Chris Campbell, Chief Facilities and Construction Officer	490
D. Consider Approval of Steve Wood Complex Furniture Purchase- 2023 Bond Chris Campbell, Chief Facilities and Construction Officer	696
E. Consider Approval of Guaranteed Maximum Price for 2023 Bond Construction Project Aledo High School Renovations and Additions Chris Campbell, Chief Facilities and Construction Officer	706
F. Consider Approval of Board Policy Update 122 CQB(LOCAL): Technology Resources- Cybersecurity CSA(LOCAL): Facility Standards-Safety and Security DC(LOCAL): Employment Practices EHB(LOCAL): Curriculum Design-Special Programs EHBC(LOCAL): Special Programs-Compensatory Services and Intensive Programs EHBCA(LOCAL): Compensatory Services and Intensive Programs-Accelerated Instruction FEA(LOCAL): Attendance-Compulsory Attendance FFAC(LOCAL): Wellness and Health Services-Medical Treatment FFB(LOCAL): Student Welfare-Crisis Intervention FL(LOCAL): Student Records Kim Raymond, Deputy Superintendent	710
G. Consider Approval of Board Policy Update EIC (LOCAL) - Academic Achievement Class Ranking Kim Raymond, Deputy Superintendent	752
H. Consider Approval of Annual Financial Audit for the Year Ended August 31, 2023 Earl Husfeld, Chief Financial Officer	758
I. Consider Approval of Calling May 4, 2024 Board of Trustees Election Earl Husfeld, Chief Financial Officer	872
XIII. Executive Session	
Forrest Collins, President	
A. Section 551.074 - Personnel Matters- The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)	
1. Superintendent Performance Update	
B. Section 551.071 - Consultation with Attorney- The Board will discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071	
C. Section 551.072 - Deliberation Regarding Real Property- The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551.071)	
D. Section 551.0821 - School Board- The Board will discuss personally identifiable information about a public school student.	

Forrest Collins, President

XV. Adjourn

Forrest Collins, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2023

AGENDA ITEM: Consider Approval of Board Minutes

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

- During each meeting of the Board of Trustees, minutes are taken to highlight the main points of the meeting.

FISCAL INFORMATION:

None

ATTACHMENTS:

December 18, 2023 Regular Board Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the December Board meeting minutes.

Regular Meeting

Monday, December 18, 2023 6:00 PM

Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008

I. **Call To Order-** 6:01 p.m.

Presenter: Forrest Collins, President

II. **Determine a Quorum-** There was a quorum of Board members present including Trustees: Collins, Haris, Tarrant, Brown, Lear, Taylor, and Loftin.

III. **Pledge of Allegiance to the United States and Texas Flags**

IV. **Moment of Silent Prayer or Reflection**

Presenter: Forrest Collins, President

V. **Aledo High School Choir Performance**

VI. **Board Member Reports**

VI.A. **President's Report-** President Forrest Collins congratulated the varsity football team on their most recent state championship and gave a special congratulations to all the participants in the football program's success that are not on the field including the band, cheer team, dance team, parents, and community members.

Presenter: Forrest Collins, President

VI.B. **Superintendent's Report-** Superintendent Dr. Susan Bohn congratulated the Aledo High School Varsity Football team on their achievement of winning the state championship for the 12th time. She continued to share that long time Aledo ISD employee Amy Slape will be retiring at the end of the semester. Dr. Bohn thanked the community for their support in the all staff Holiday Come and Go event, especially the Aledo ISD PTO which provides all of the desserts for over 900 employees. She concluded by encouraging students and parents to participate in the festivities and attend the final week of school before the holiday break.

Presenter: Susan K. Bohn, Superintendent

VI.C. **Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report-** Trustee Jennifer Taylor provided an update on each of the district's Strategic Partners including the Aledo ISD PTO, Aledo AdvoCats, and the Aledo Education Foundation.

Presenter: Jennifer Taylor, Trustee

VI.D. Legislative Subcommittee Report- Trustee David Lear shared a brief update on the Texas legislature who recently concluded the fourth special legislative session of the year. He continued to discuss the lack of funding disbursement from the state to public schools and encouraged the community to go out and vote in the upcoming primary election.

Presenter: David Lear, Trustee

VI.E. Bond Subcommittee Report- Trustee Jessica Brown shared a brief update on each of the 2023 Bond Projects.

Presenter: Jessica Brown, Vice President

VII. **Campus Presentation - McCall Elementary School** - McCall Elementary School Principal Amy Sadler introduced campus librarian Debbie Bennett who briefly shared the importance of libraries and the clubs that are ongoing on campus through the library. Kate and Claire Bennett shared their experience with rubik's cube club and book club. Rosie Hodges shared how book club has helped her grow as a reader. Students Mia Zemack and Lily McGrath discussed their role in participating in the tutoring club. Ben shared how special the origami club is to his experience at McCall Elementary.

Presenter: Amy Sadler, McCall Elementary School Principal

VIII. **Commendations-** The Board celebrated various staff and student groups on their recent accomplishments.

VIII.A. Aledo ISD School Financial Integrity Rating System of Texas (FIRST) Rating

VIII.B. Bearcats of Character: Gratitude- Alona Lerman, Aledo High School; Kinsley Bogle, Aledo Learning Center; Clara Albin, Daniel Ninth Grade; Ra'Miah Johnson, Aledo Middle School; Carter Fojt, McAnally Middle School; Violet Previte, Annetta Elementary School; Addison Basham, Coder Elementary School; Camilla McCormick, McCall Elementary School; Layla Irwin, Stuard Elementary School; Kingsley Moore, Vandagriff Elementary School; Oliver Grim, Walsh Elementary School

VIII.C.

Texas High School Coaches Association Academic All State Recipients from Aledo High School/Daniel Ninth Grade
Team Tennis- Scott Mason, Second Team; Ibrahim Choudhry, Honorable Mention
Volleyball- Natalie Anderson, First Team
Cross Country- Caden West, Second Team; Vincent

Luffey, Second Team; Aubrey Connelly, Honorable Mention

VIII.D. Advanced Placement Computer Science Principles Exam Perfect Score- Jacob Seastrunk, Aledo High School/Daniel Ninth Grade

VIII.E. FFA LDE Ag Advocacy State Finalists- Rebecca Sullivan, Maria Merrill, Kathryn Rester, and Emma Green; Aledo High School/Daniel Ninth Grade

VIII.F. Featured Collaborative Team: Daniel Ninth Grade Biology Team - Elisha Woodson, Melissa Fox, Meghan Roberson, Jody Dunn-Masseau, and Courtney Cox

VIII.G. Girl Scout Troop Silver Award Project Presentation of Sensory Boards to Aledo ISD

IX. **Public Comment on Non-Agenda Item-** None. **Presenter:** Forrest Collins, President

X. **Public Comment on Agenda Item-** None. **Presenter:** Forrest Collins, President

XI. **Consent Agenda-** Trustee Tarrant made a motion to approve the consent agenda as presented, and Trustee Brown seconded the motion. The motion passed 7-0. **Presenter:** Forrest Collins, President

XI.A. Consider Approval of Board Minutes

XI.B. Consider Approval of Monthly Financial Reports

XI.C. Consider Approval of Resolution 12182023-1 Pertaining to Senate Bill 763

XI.D. Consider Approval of Interlocal Agreement to Join Region 10 Education Service Center Multi-Region Purchasing Cooperative

XI.E. Consider Approval of Off-Campus PE Site

XII. **Communication Items**

XII.A. District Instructional Focus- Dr. Amber Crissey, Assistant Superintendent of Curriculum and Instruction, shared the most recent reporting cycle of daily impact walk data. Michelle Yates, Science Coordinator, along with Instructional Specialists Miranda Rosenhoover and Terry Snow shared how they are implementing the new standards for teaching science curriculum.

Presenter: Amber Crissey, Assistant Superintendent of Curriculum & Instruction; Michelle Yates, Science Coordinator; Miranda Rosenhoover & Terry Snow, Instructional Specialists

XII.A.1. Science Teaching and Learning Update

XII.B. Aledo ISD 2023 Demographic Update- Population and Survey Analyst Kris Poole and Angela Fritz shared the most recent demographic data for the district.

Presenter: Kris Pool, Population and Survey Analyst (PASA)

XII.C. 2024-2025 District-Wide Instructional Calendar - Director of Assessment and Accountability Candace Summerhill discussed the draft 2024-2025 district-wide instructional calendar.

Presenter: Candace Summerhill, Director of Assessment and Accountability

XII.D. 2022-2023 School FIRST (Financial Integrity Rating System of Texas) Rating Report- Chief Financial Officer Earl Husfeld provided the district's 2022-2023 School FIRST (Financial Integrity Rating System of Texas) rating report.

Presenter: Earl Husfeld, Chief Financial Officer

XII.E. 2023 Bond Update- Chief Facilities and Construction Officer Chris Campbell shared updates on each of the 2023 Bond Projects.

Presenter: Chris Campbell, Chief Facilities and Construction Officer

XII.F. Aledo High School/Daniel Ninth Grade Campus Furniture Replacement- 2023 Bond- Mr. Campbell discussed the potential purchase of furniture for the Aledo High School/Daniel Ninth Grade Campus with the use of 2023 Bond funds.

Presenter: Chris Campbell, Chief Facilities and Construction Officer

XII.G. Lynn McKinney Elementary School Furniture Purchase- 2023 Bond- Mr. Campbell discussed the potential purchase of furniture for Lynn McKinney Elementary School with the use of 2023 Bond funds.

Presenter: Chris Campbell, Chief Facilities and Construction Officer

XII.H. Steve Wood Complex Furniture Purchase- 2023 Bond- Mr. Campbell discussed the potential purchase of furniture for the Steve Wood Complex with the use of 2023 Bond funds.

Presenter: Chris Campbell, Chief Facilities and Construction Officer

XII.I. Guaranteed Maximum Price #1 for 2023 Bond Construction Project Aledo High School Renovations and Additions- Mr. Campbell discussed the

Presenter: Chris Campbell, Chief

guaranteed maximum price #1 for the Aledo High School renovations and additions as part of the 2023 Bond.

Facilities and Construction Officer

XII.J. Board Policy Update 122

CQB(LOCAL): Technology Resources-Cybersecurity
CSA(LOCAL): Facility Standards-Safety and Security
DC(LOCAL): Employment Practices
EHB(LOCAL): Curriculum Design-Special Programs
EHBC(LOCAL): Special Programs-Compensatory Services and Intensive Programs
EHBCA(LOCAL): Compensatory Services and Intensive Programs-Accelerated Instruction
FEA(LOCAL): Attendance-Compulsory Attendance
FFAC(LOCAL): Wellness and Health Services-Medical Treatment
FFB(LOCAL): Student Welfare-Crisis Intervention
FL(LOCAL): Student Records
Deputy Superintendent Kim Raymond discussed Board policy Update 122.

Presenter: Kim Raymond, Deputy Superintendent

XII.K. Update EIC(Local) - Academic Achievement Class Ranking- Ms. Raymond discussed a potential update to policy EIC(LOCAL).

Presenter: Kim Raymond, Deputy Superintendent

XII.L. 2023-2024 General Fund Budget Update- Mr. Husfeld discussed the 2023-2024 general fund budget update.

Presenter: Earl Husfeld, Chief Financial Officer

XIII. Action Items

XIII.A. Consider Approval of FIBER11 Internal Connectivity Service Agreement for Lynn McKinney Elementary School- Brooks Moore, Director of Technology, sought Board approval of the FIBER11 Internal Connectivity Service Agreement for Lynn McKinney Elementary School. Trustee Taylor made a motion to approve the agenda item, and Trustee Loftin seconded the motion. The motion passed 7-0.

Presenter: Brooks Moore, Director of Technology

XIII.B. Consider Approval of 2024 Attendance Zone Committee Members- Dr. Ingia Saxton, Assistant Superintendent of Student and Community Programs sought Board approval for the 2024 Attendance Zone Committee Members. Trustee Collins made a motion to approve the agenda item, and Trustee Brown seconded the motion. The motion passed 7-0.

Presenter: Ingia Saxton, Assistant Superintendent of Student and Community Programs

XIII.C. Consider Approval of Purchase of Two Vehicles- Mr. Husfeld sought Board approval for the purchase of two vehicles. Trustee Collins made a motion to approve the agenda item, and Trustee Tarrant seconded the motion. The motion passed 7-0.

Presenter: Earl Husfeld, Chief Financial Officer

XIV. Executive Session

Presenter: Forrest Collins, President

XIV.A. Section 551.074 - Personnel Matters- The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)

XIV.A.1. Superintendent Performance Update

XIV.B. Section 551.071 - Consultation with Attorney- The Board will discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071

XIV.C. Section 551.072 - Deliberation Regarding Real Property- The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551.071)

XIV.D. Section 551.0821 - School Board- The Board will discuss personally identifiable information about a public school student.

XV. Trustee Comments/Acknowledgments- Trustees shared their comments on the meeting.

Presenter: Forrest Collins, President

XVI. Adjourn- 9:58 p.m.

Presenter: Forrest Collins, President

Board Secretary



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of Monthly Financial Reports

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- During each regular meeting of the Board of Trustees, the following month-end reports are presented for review: Revenue and Expenditure Fund Summary, Budget Status Report - General Fund, Cash Balances by Account, Portfolio Investment Report, Property Tax Collection Report, and Check Payment List.
- The Monthly Financial Reports as of and for the month ended December 31, 2023, are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the December 2023 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of December 31, 2023**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
CO-CURRICULAR FUND	184	\$ 573,000	\$ 410,499	\$ 162,501	71.64%	\$ 2,249,325	\$ 88,301	\$ 648,157	\$ 1,512,867	32.74%
GENERAL FUND	199	\$ 79,275,045	\$ 19,274,170	\$ 60,000,875	24.31%	\$ 81,077,031	\$ 809,424	\$ 22,647,025	\$ 57,620,582	28.93%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 151,280	\$ -	\$ 151,280	0.00%	\$ 151,280	\$ -	\$ 51,999	\$ 99,281	34.37%
IDEA-B FORMULA	224	\$ 1,108,353	\$ -	\$ 1,108,353	0.00%	\$ 1,108,353	\$ 2,250	\$ 318,399	\$ 787,704	28.93%
IDEA-B PRESCHOOL	225	\$ 11,002	\$ -	\$ 11,002	0.00%	\$ 11,002	\$ -	\$ 1,222	\$ 9,780	11.11%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 4,043,163	\$ 1,445,369	\$ 2,597,794	35.75%	\$ 4,043,163	\$ 240,079	\$ 1,070,622	\$ 2,732,462	32.42%
TITLE I PART C CARL D PERKINS	244	\$ 41,291	\$ -	\$ 41,291	0.00%	\$ 41,291	\$ -	\$ 13,750	\$ 27,541	33.30%
TITLE II PART A TPTR	255	\$ 116,353	\$ -	\$ 116,353	0.00%	\$ 116,353	\$ 220	\$ 14,875	\$ 101,258	12.97%
TITLE III LEP	263	\$ 19,795	\$ -	\$ 19,795	0.00%	\$ 19,795	\$ -	\$ 8,801	\$ 10,994	44.46%
TCLAS - ESSER III	279	\$ 21,676	\$ -	\$ 21,676	0.00%	\$ 21,676	\$ -	\$ 2,659	\$ 19,017	13 12.27%
ARP HOMELESS II	280	\$ 12,651	\$ -	\$ 12,651	0.00%	\$ 12,651	\$ -	\$ -	\$ 12,651	0.00%
ARP ESSER III	282	\$ 660,434	\$ -	\$ 660,434	0.00%	\$ 660,434	\$ -	\$ 165,962	\$ 494,472	25.13%
TITLE IV, PART A	289	\$ 11,492	\$ 2,939	\$ 8,553	25.57%	\$ 11,492	\$ -	\$ -	\$ 11,492	0.00%
INSTRUCTIONAL MATERIALS FUND	410	\$ 1,363,964	\$ 29,650	\$ 1,334,315	2.17%	\$ 1,363,964	\$ 24,640	\$ 3,304	\$ 1,336,020	2.05%
SCHOOL SAFETY FORMULA GRANT	429	\$ 436,539	\$ -	\$ 436,539	0.00%	\$ 436,539	\$ 300,845	\$ 4,100	\$ 131,594	69.86%
CAMPUS ACTIVITY FUNDS	461	\$ 1,035,433	\$ 178,779	\$ 856,655	17.27%	\$ 1,035,433	\$ 87,138	\$ 306,372	\$ 641,923	38.00%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 6,036	\$ 6,036	\$ -	100.00%	\$ 6,036	\$ -	\$ 6,036	\$ -	100.00%
DEBT SERVICE FUND	511	\$ 28,989,643	\$ 5,702,683	\$ 23,286,960	19.67%	\$ 28,989,643	\$ -	\$ -	\$ 28,989,643	0.00%
2015 CAPITAL PROJECTS FUND	615	\$ 10,000	\$ 8,993	\$ 1,007	89.93%	\$ 250,000	\$ 95,235	\$ 18,444	\$ 136,321	45.47%
2019 CAPITAL PROJECTS FUND	619	\$ 75,000	\$ 56,080	\$ 18,920	74.77%	\$ 3,000,000	\$ 436,395	\$ 2,398,234	\$ 165,371	94.49%
2023 CAPITAL PROJECTS FUND	623	\$ 2,500,000	\$ 2,147,981	\$ 352,019	85.92%	\$ 120,500,000	\$ 38,607,585	\$ 14,612,358	\$ 67,280,058	44.17%
ALEDO ISD CHILD DEVELOPMENT CENTER	715	\$ 710,919	\$ 250,623	\$ 460,296	35.25%	\$ 726,919	\$ 3,860	\$ 287,360	\$ 435,699	40.06%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of December 31, 2023**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
BEARCAT STORE	730	\$ 93,579	\$ 34,084	\$ 59,495	36.42%	\$ 93,579	\$ 10,404	\$ 37,525	\$ 45,650	51.22%
STADIUM ADVERTISING	733	\$ 75,000	\$ 29,949	\$ 45,051	39.93%	\$ 75,000	\$ -	\$ -	\$ 75,000	0.00%
DON R DANIEL ENDOWMENT FUND	816	\$ 1,000	\$ 421	\$ 579	42.05%	\$ 5,000	\$ -	\$ -	\$ 5,000	0.00%
DAN MANNING ENDOWMENT FUND	817	\$ 1,000	\$ 482	\$ 518	48.16%	\$ 2,500	\$ -	\$ -	\$ 2,500	0.00%
FG ALEDO DEVELOPMENT FUND	819	\$ -	\$ -	\$ -	0.00%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 1,000	\$ 455	\$ 545	45.49%	\$ 12,000	\$ 6,000	\$ -	\$ 6,000	50.00%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 500	\$ 134	\$ 366	26.75%	\$ 3,000	\$ -	\$ 3,000	\$ -	100.00%
S & P ENDOWMENT FUND	822	\$ 2,500	\$ -	\$ 2,500	0.00%	\$ 2,500	\$ -	\$ -	\$ 2,500	0.00%
PIERCE G MARTIN MEMORIAL FUND	823	\$ 500	\$ 262	\$ 238	52.42%	\$ 500	\$ -	\$ -	\$ 500	0.00%
HUCKABEE ENDOWMENT FUND	824	\$ 2,500	\$ -	\$ 2,500	0.00%	\$ 2,500	\$ -	\$ -	\$ 2,500	14 0.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of December 31, 2023**

REVENUES						
FUND	DESCRIPTION	2023-2024				2022-2023
		BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	\$ 47,006,482.00	\$ 5,920,964.59	\$ 41,085,517.41	12.60%	20.93%
199	5712 TAXES, PRIOR YEAR	325,000.00	112,819.26	212,180.74	34.71%	1.15%
199	5719 PENALTY/INTEREST	180,000.00	26,966.06	153,033.94	14.98%	10.00%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 47,511,482.00	\$ 6,060,749.91	\$ 41,450,732.09	12.76%	20.76%
199	5739 TUITION/PAID PRE-K	\$ 70,000.00	\$ 56,182.27	\$ 13,817.73	80.26%	115.26%
199	5742 INTEREST FROM INVESTMENTS - BANK	40,000.00	25,942.21	14,057.79	64.86%	310.58%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,125,000.00	370,472.75	754,527.25	32.93%	176.14%
199	5743 FACILITY USE RENT/FEES	35,000.00	8,185.00	26,815.00	23.39%	0.00%
184	5749 FACILITY USE RENT/PARKING - STADIUM	42,500.00	2,935.00	39,565.00	6.91%	6.63%
199	5749 MISCELLANEOUS REVENUE	75,000.00	58,328.01	16,671.99	77.77%	62.93%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	45,000.00	75,006.36	(30,006.36)	166.68%	37.61%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	530,500.00	407,563.69	122,936.31	76.83%	86.37%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	38,654.59	111,345.41	25.77%	41.09%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 2,113,000.00	\$ 1,043,269.88	\$ 1,069,730.12	49.37%	88.56%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 49,624,482.00	\$ 7,104,019.79	\$ 42,520,462.21	14.32%	22.08%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 25,529,426.00	\$ 12,471,692.00	\$ 13,057,734.00	48.85%	70.70%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	4,179,137.00	-	4,179,137.00	0.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	\$ 29,708,563.00	\$ 12,471,692.00	\$ 17,236,871.00	41.98%	59.51%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	\$ 500,000.00	\$ 17,860.71	\$ 482,139.29	3.57%	2.43%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 500,000.00	\$ 17,860.71	\$ 482,139.29	3.57%	2.43%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 5,000.00	\$ 90,940.26	\$ (85,940.26)	1818.81%	450.00%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	10,000.00	155.78	9,844.22	1.56%	43.66%
	TOTAL OTHER RESOURCES	\$ 15,000.00	\$ 91,096.04	\$ (76,096.04)	607.31%	69.05%
	TOTAL REVENUES	\$ 79,848,045.00	\$ 19,684,668.54	\$ 60,163,376.46	24.65%	34.05%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of December 31, 2023**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2023-2024					2022-2023	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 46,771,264.00	\$ 172,740.59	\$ 12,113,128.18	\$ 34,485,395.23	26.27%	24.19%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	892,129.00	2,860.07	205,690.47	683,578.46	23.38%	24.40%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	991,467.00	11,792.27	213,224.16	766,450.57	22.70%	29.80%	
199	21 INSTRUCTIONAL LEADERSHIP	1,006,013.00	7,358.75	306,771.97	691,882.28	31.23%	32.49%	
199	23 SCHOOL LEADERSHIP	4,241,008.00	5,108.08	1,403,883.56	2,832,016.36	33.22%	31.94%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,938,951.00	4,283.06	727,560.11	2,207,107.83	24.90%	24.15%	
199	33 HEALTH SERVICES	838,053.00	20,777.43	200,358.00	616,917.57	26.39%	24.17%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,907,235.00	72,804.42	1,329,305.07	2,505,125.51	35.88%	36.36%	
199	35 FOOD SERVICES	133,406.00	-	-	133,406.00	0.00%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,249,325.00	88,300.53	648,157.04	1,512,867.43	32.74%	36.89%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	1,053,237.00	168,318.74	340,302.70	544,615.56	48.29%	35.15%	
199	41 GENERAL ADMINISTRATION	3,536,640.00	30,437.81	1,097,666.44	2,408,535.75	31.90%	30.14%	
199	51 PLANT MAINTENANCE & OPERATIONS	9,608,191.00	84,262.02	3,340,573.71	6,183,355.27	35.64%	42.20%	
199	52 SECURITY & MONITORING SERVICES	1,039,185.00	46,043.74	265,532.40	727,608.86	29.98%	36.61%	
199	53 DATA PROCESSING SERVICES	2,152,884.00	182,636.92	843,159.36	1,127,087.72	47.65%	49.72%	
199	61 COMMUNITY SERVICES	62,368.00	-	-	62,368.00	0.00%	0.84%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	7,580.00	67,420.00	10.11%	6.29%	
199	91 CHAPTER 41 PAYMENT TO STATE	875,000.00	-	-	875,000.00	0.00%	0.00%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	955,000.00	-	252,289.34	702,710.66	26.42%	26.16%	
	TOTAL EXPENDITURES	\$ 83,326,356.00	\$ 897,724.43	\$ 23,295,182.51	\$ 59,133,449.06	29.03%	28.78%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of December 31, 2023**

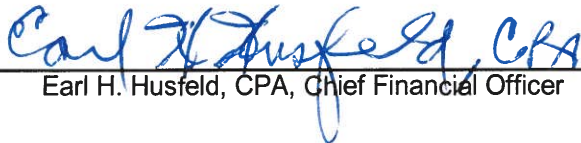
Month end reconciled cash balances at First Financial Bank are the following:

<u>Fund/Description</u>	<u>Amount</u>
General Fund:	
First Financial Bank	\$ <u>2,342,908.45</u>
Total General Fund	\$ <u>2,342,908.45</u>
Debt Service Fund:	
First Financial Bank	\$ <u>2,284.73</u>
Total Debt Service Fund	\$ <u>2,284.73</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>80,817.74</u>
Total 2015 Capital Projects Fund	\$ <u>80,817.74</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>46,230.48</u>
Total 2019 Capital Projects Fund	\$ <u>46,230.48</u>
2023 Capital Projects Fund:	
First Financial Bank	\$ <u>57,788.58</u>
Total 2023 Capital Projects Fund	\$ <u>57,788.58</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>1,179,868.30</u>
Total Campus/Student Activity Funds	\$ <u>1,179,868.30</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>7,370.05</u>
Total Endowments/Awards Funds	\$ <u>7,370.05</u>
Grand Total Cash Balances	\$ <u><u>3,717,268.33</u></u>
Collateral Pledged by First Financial Bank	\$ <u><u>14,796,924.56</u></u>

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
December 1, 2023 through December 31, 2023**

<u>Fund/Description</u>	<u>Book Value 12/01/2023</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 12/31/2023</u>	<u>Average Yield</u>	<u>Market Value 12/31/2023</u>
General Fund:							
TexPool	\$ 19,053,685.70	\$ 5,385,000.00	\$ (5,000,000.00)	\$ 88,836.91	\$ 19,527,522.61	5.5951%	\$ 19,527,522.61
General Fund Totals	\$ 19,053,685.70	\$ 5,385,000.00	\$ (5,000,000.00)	\$ 88,836.91	\$ 19,527,522.61		\$ 19,527,522.61
Debt Service Fund:							
TexPool	\$ 6,074,382.57	\$ 4,275,000.00	\$ -	\$ 38,084.64	\$ 10,387,467.21	5.5951%	\$ 10,387,467.21
Debt Service Fund Totals	\$ 6,074,382.57	\$ 4,275,000.00	\$ -	\$ 38,084.64	\$ 10,387,467.21		\$ 10,387,467.21
Capital Projects Fund 2015:							
TexPool	\$ 375,890.57	\$ -	\$ -	\$ 1,786.20	\$ 377,676.77	5.5951%	\$ 377,676.77
Capital Projects Fund 2019:							
TexPool	\$ 2,209,093.30	\$ -	\$ (120,000.00)	\$ 10,045.43	\$ 2,099,138.73	5.5951%	\$ 2,099,138.73
Capital Projects Fund 2023:							
TexPool	\$ 111,002,423.23	\$ -	\$ (5,319,872.17)	\$ 516,709.24	\$ 106,199,260.30	5.5951%	\$ 106,199,260.30
Endowments/Awards Funds:							
TexPool	\$ 94,016.03	\$ -	\$ (4,500.00)	\$ 427.58	\$ 89,943.61	5.5951%	\$ 89,943.61
Investment Pool Totals:							
TexPool	\$ 138,809,491.40	\$ 9,660,000.00	\$ (10,444,372.17)	\$ 655,890.00	\$ 138,681,009.23	5.5951%	\$ 138,681,009.23
Portfolio Totals	\$ 138,809,491.40	\$ 9,660,000.00	\$ (10,444,372.17)	\$ 655,890.00	\$ 138,681,009.23		\$ 138,681,009.23

This Portfolio Investment Report of the Aledo Independent School District for the month ended December 31, 2023, is in full compliance with the District's investment policy and strategy as established by the District and the Public Funds Investment Act, Chapter 2256, of the Government Code.


Earl H. Husfeld, CPA, Chief Financial Officer


Beverly Hanson, Business Manager

**ALEDO INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTION REPORT**

As of December 31, 2023

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$71,079,951.30	\$71,350,498.90	\$944,075.46	\$884,574.39
Levy Adjustments	94,066.81	(176,480.79)	(39,017.00)	20,484.07
Adjusted Tax Levy/Balance	\$71,174,018.11	\$71,174,018.11	\$905,058.46	\$905,058.46
Tax Collections	\$15,908,720.73	\$19,970,317.61	\$23,275.22	\$170,548.03
Penalty & Interest	0.00	0.00	7,173.43	39,038.92
Total Collections	\$15,908,720.73	\$19,970,317.61	\$30,448.65	\$209,586.95
Tax Collection Percent	22.35%	28.06%	2.57%	18.84%
Tax Collection Percent Prior Year	46.63%	54.17%	0.94%	2.63%
Unpaid Tax Balance at Month End	\$51,203,700.50		\$734,510.43	
Percent of Total Collections to Adjusted Levy	28.35%			

This report is prepared in accordance with Chapter 31, Section 31.10 of the Texas Property Tax Code.

Earl H. Husfeld, CPA

Chief Financial Officer

For the Month of December

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 4	85,258.63
					Totals for Fund 199 / 4	1,291,418.07
					Totals for Fund 224 / 4	18,181.57
					Totals for Fund 240 / 4	195,074.93
					Totals for Fund 263 / 4	2,613.91
					Totals for Fund 282 / 4	-209,180.42
					Totals for Fund 410 / 4	2,412.90
					Totals for Fund 461 / 4	101,538.91
					Totals for Fund 615 / 4	1,200.00
					Totals for Fund 619 / 4	120,671.51
					Totals for Fund 623 / 4	5,314,703.72
					Totals for Fund 715 / 4	2,875.54
					Totals for Fund 730 / 4	8,265.88
					Totals for Fund 865 / 4	84,369.15
					Totals For Checks	7,019,404.30

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of December

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		AMAZON CAPITAL		1FHD-VRY3-	199-11-6399.00-101-411210	PO 400530 MISSING ITEM	-143.97	N
				1HQQ-K9F4-	199-11-6399.00-104-411104	PO 402068 RETURNED ITEM	-59.98	N
				1XGP-JXPG-	199-12-6329.01-001-411001	PO 401912 RETURNED ITEMS	-19.99	N
				1QPW-46GF-	199-12-6329.01-001-411001	PO 401912 RETURNED ITEMS	-14.99	N
				1P9F-F7LD-	199-12-6329.01-001-411001	PO 401912 RETURNED ITEMS	-8.95	N
				17PK-J3GH-	199-12-6329.01-001-411001	PO 401912 RETURNED ITEMS	-14.11	N
				1XX7-FWNV-	199-12-6329.01-001-411001	PO 401912 RETURNED ITEMS	-113.84	N
				1FCN-RQWK-	199-12-6329.01-001-411001	PO 401912 RETURNED ITEMS	-21.98	N
				17T1-HXL6-	199-53-6399.00-990-499990	PO 402580 LOST IN TRANSIT	-29.32	N
				1HYW-3GL3-	461-11-6399.01-104-411000	PO 400346 DEFECTIVE ITEM	-370.42	N
				1VKT-MRPK-	461-11-6399.01-106-411000	PO 402257 UNDELIVERABLE	-103.99	N
						Totals for Vendor 20485	-901.54	
		MASTERCARD - JP MOR		HAMPTON INN	199-36-6412.00-001-422999	PO 402259 OVERPAYMENT	-50.00	N
				HAMPTON INN	199-36-6412.00-001-422999	PO 402259 OVERPAYMENT	-222.94	N
				HAMPTON INN	199-36-6412.00-001-422999	PO 402259 OVERPAYMENT	-50.00	N
				WALGREENS	461-61-6399.01-907-411000	PO 402779 RETURN	-12.45	N
				EARLY BLOOMS	865-00-2191.70-041-400000	PO 402603 SALES TAX	-6.60	N
						Totals for Vendor 10831	-341.99	
		SOUTHWEST INTERNATI		02P160155	199-34-6319.00-930-499930	PO 402003 RETURN	-1,870.24	N
001412	12-15-2023	WRIGHTSON, JOHNSON,	083791	2314702	615-00-2110.00-000-400000	PO 307529	600.00	N
			083791	2314703	615-00-2110.00-000-400000	PO 307529	600.00	N
						Totals for Check 001412	1,200.00	
002597	12-01-2023	LONE STAR FURNISHIN	083705	20235862	619-00-2110.00-000-400000	PO 307350	12,370.29	N
			400349	20235884	619-11-6398.00-041-499200	CAMPUS FURNITURE/AMS	24,558.41	N
			400406	20235816	619-11-6398.00-041-499200	CAMPUS FURNITURE/AMS	27,534.33	N
						Totals for Check 002597	64,463.03	
002598	12-15-2023	EMA ENGINEERING & C	083729	43141	619-00-2110.00-000-400000	PO 105008	3,500.00	N
002599	12-15-2023	LONE STAR FURNISHIN	083790	20235386	619-00-2110.00-000-400000	PO 306471	39,227.81	N
			400347	20235921	619-11-6398.00-041-499200	CAMPUS FURNITURE/AMS	13,480.67	N
						Totals for Check 002599	52,708.48	
006035	12-01-2023	FIRETROL PROTECTION	400356	JC205662	623-51-6398.00-999-499800	FACILITY MAINTENANCE/MCCALL	3,371.05	N
006036	12-01-2023	TEAGUE, NALL AND PER	083667	23569-01	623-81-6619.00-999-499500	OWR WALSH RANCH HS PHS 2 E	55,000.00	N
006037	12-01-2023	TEAGUE, NALL AND PER	083668	23570-01	623-81-6619.00-999-499500	OWR WALSH RANCH HS PHS 1 E	5,200.00	N
006038	12-15-2023	ALPHA TESTING, INC	400983	164141	623-81-6629.00-999-499100	CONTRACT SERVICE	21,898.25	N
006039	12-15-2023	HYDRO-MAX JETTER	401128	9028	623-51-6398.00-999-499800	EQUIPMENT/MAINTENANCE	32,261.74	N
006040	12-15-2023	LYNK AUTOMATION LLC	401880	2243	623-52-6398.00-999-499600	EQUIPMENT/TECHNOLOGY/STUA	2,894.57	N
006041	12-15-2023	NEMA 3 ELECTRIC, INC.	402120	2311-899	623-51-6299.00-999-499800	CONTRACT SERVICE/MAINT	5,915.00	N
006042	12-15-2023	NETSYNC NETWORK SO	401977	2026111571	623-52-6398.00-999-499600	LICENSES/DISTRICT	6,976.00	N
006043	12-15-2023	NETSYNC NETWORK SO	400397	2026120260	623-53-6398.00-999-499700	NETWORK EQUIPMENT/DISTRICT	4,737.60	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006044	12-15-2023	TEAGUE, NALL AND PER	400355	23346-05	623-81-6629.00-001-499200	CONTRACT SERVICE/AHS PROJE	9,010.00	N
006045	12-15-2023	TEAGUE, NALL AND PER	400984	23026-10	623-81-6629.00-999-499100	CONTRACT SERVICE	652.40	N
006046	12-15-2023	WATTS DRILLING COMP	402116	191550000	623-51-6299.00-999-499800	CONTRACT SERVICE/MAINT	9,717.34	N
			402118	191570000	623-51-6299.00-999-499800	CONTRACT SERVICE/MAINT	8,017.18	N
Totals for Check 006046							17,734.52	
006047	12-20-2023	NETSYNC NETWORK SO	083810	SO588604	623-53-6398.00-999-499700	REPLACE CHECK #150084	209,180.42	N
033598	12-01-2023	ECOIMPRINT LLC	402080	1012412	461-11-6399.01-104-411000	SUPPLIES	310.00	N
			402098	1012428	461-11-6399.01-105-411000	SUPPLIES	690.00	N
			007535	1010016	461-11-6399.01-106-411000	BN101 SUPPLIES	35.00	N
Totals for Check 033598							1,035.00	
033599	12-01-2023	NEEL FORT WORTH LLC	402125	2023-001	461-11-6399.03-009-411000	SUPPLIES	1,288.65	N
033600	12-01-2023	CHICK-FIL-A HUDSON O	402133	4489057	461-11-6399.03-042-411000	SUPPLIES	378.25	N
033601	12-01-2023	DEMCO, INC	401761	7396802	461-12-6399.01-102-411000	SUPPLIES/LIBRARY	487.02	N
033602	12-01-2023	DOMINO'S PIZZA	401968	1194	461-12-6399.01-041-411000	MEETING EXPENSE	23.97	N
			401968	1197	461-12-6399.01-041-411000	MEETING EXPENSE	23.97	N
			401968	1198	461-12-6399.01-041-411000	MEETING EXPENSE	23.97	N
			401961	1203	461-12-6399.01-042-411000	CAMPUS EVENT	29.99	N
			401961	1204	461-12-6399.01-042-411000	CAMPUS EVENT	29.99	N
			401961	1202	461-12-6399.01-042-411000	CAMPUS EVENT	29.99	N
Totals for Check 033602							161.88	
033603	12-01-2023	ECHO EDUCATION SER	083644	231213-FINAL	461-11-6499.02-105-411000	PO 401762	7,000.00	N
033604	12-01-2023	ECHO EDUCATION SER	402271	231208	461-11-6499.02-104-411000	FIELD TRIP/McCALL	10,860.00	N
033605	12-01-2023	EFFORTLESS BRANDIN	402147	4203	461-11-6399.03-009-411000	SUPPLIES	121.84	N
033606	12-01-2023	ESPERANZA'S BAKERY	402240	4632588-MMS	461-11-6399.01-042-411000	MEETING EXPENSE	1,823.04	N
033607	12-01-2023	FIRST FINANCIAL BANK	402304	VANDA PENG	461-11-6399.01-101-411000	START UP CASH/CAMPUS EVENT	400.00	N
033608	12-01-2023	HEXCO ACADEMIC	400861	31514-1	461-36-6499.02-001-411000	UIL ACADEMICS SUPPLIES	1,074.50	N
033609	12-01-2023	JOE T. GARCIA'S RESTA	401734	60033NOV23	461-11-6399.01-104-411000	CAMPUS EVENT	851.11	N
033610	12-01-2023	LEGENDS HOSPITALITY,	401094	123654722-	461-11-6499.02-105-411000	FIELD TRIP/WALSH	1,500.00	N
033611	12-01-2023	READYREFRESH	401064	03K6707619921	461-11-6399.01-101-411000	SUPPLIES	115.03	N
			401064	03K6707619938	461-11-6399.01-101-411000	SUPPLIES	64.72	N
Totals for Check 033611							179.75	
033612	12-01-2023	ROSA'S CAFE & TORTILL	402302	VANDAGRIFF	461-11-6399.01-101-411000	SUPPLIES	263.92	N
033613	12-01-2023	SOUTHERN FLORAL CO	401641	265640	461-11-6499.03-001-422972	FLORAL DESIGN AHS	145.79	N
033614	12-01-2023	ALEDO BRANDING CO	401538	3258	865-00-2191.25-001-400000	SUPPLIES/CHEER	216.00	N
033615	12-01-2023	ALEDO CHILDREN'S ADV	402234	VANDA STUCO	865-00-2191.45-101-400000	DONATION	590.00	N
033616	12-01-2023	ALEDO ISD GENERAL O	402174	AMS THEATRE	865-00-2191.33-041-400000	REIMB/SALARY EXPENSE	210.11	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
033617	12-01-2023	BROADWAY LICENSING	402000	SO_822335	865-00-2191.33-001-400000	FEES/DUES	443.00	N
033618	12-01-2023	BUSINESS PROFESSION	402249	21025	865-00-2191.34-001-400000	FEES/DUES	682.00	N
033619	12-01-2023	DOMINO'S PIZZA	402073	1205	865-00-2191.33-042-400000	SUPPLIES	89.49	N
033620	12-01-2023	EZ FLEX SPORTS MATS	PY7953	82149	865-00-2191.25-001-400000	SUPPLIES	9,783.00	N
033621	12-01-2023	GEORGETOWN ISD GOL	402214	VAR5 GIRL	865-00-2191.06-001-400000	ENTRY FEE/ATHLETICS	600.00	N
033622	12-01-2023	ROADRUNNER CHARTE	402146	43763	865-00-2191.26-001-400000	STUDENT TRAVEL/DANCE	2,360.00	N
033623	12-01-2023	TEXAS MUSIC FESTIVAL	401730	1112146	865-00-2191.32-001-400000	SUPPLIES/CHOIR	841.50	N
033624	12-07-2023	FIRST FINANCIAL BANK	402558	AHS TAMALES	461-11-6399.01-001-411000	SUPPLIES	250.00	N
033625	12-07-2023	RANGERS BASEBALL EX	402394	STUARD ELEM	461-11-6499.02-103-411000	FIELD TRIP/STUARD	4,094.20	N
033626	12-15-2023	ALEDO BRANDING CO	402232	3259	461-11-6499.04-001-411000	SUPPLIES	2,190.00	N
033627	12-15-2023	AMAZON CAPITAL	401925	119P-YT6M-	461-11-6329.01-001-411000	SUPPLIES	733.96	N
			401498	1H41-MFQD-	461-11-6399.01-041-411000	SUPPLIES	578.85	N
			401498	1DPY-T1NR-	461-11-6399.01-041-411000	SUPPLIES	56.11	N
			402025	16ML-JFFT-	461-11-6399.01-041-411000	SUPPLIES	59.99	N
			401960	1WDR-KCWD-	461-11-6399.01-041-411000	SUPPLIES	225.04	N
				136J-N776-1339	461-11-6399.01-101-411000	PO 400372 CANCELLED ITEM	-30.00	N
			401494	1LTP-NQQX-	461-11-6399.01-102-411000	SUPPLIES	134.40	N
			401573	1HNN-CYPX-	461-11-6399.01-104-411000	SUPPLIES	18.55	N
			401735	1YJF-VQX4-	461-11-6399.01-104-411000	SUPPLIES	89.82	N
			401896	1NTK-CJ4G-	461-11-6399.01-104-411000	SUPPLIES	65.84	N
			402069	19N7-9CHT-	461-11-6399.01-104-411000	SUPPLIES	24.93	N
			402274	1QRL-6CHF-	461-11-6399.01-104-411000	SUPPLIES	173.65	N
			402241	1YQC-DDHP-	461-11-6399.01-106-411000	SUPPLIES	27.98	N
			401632	1DVK-R3P1-	461-11-6399.01-106-411000	SUPPLIES	146.20	N
			401830	1FN1-DTNN-	461-11-6399.01-106-411000	SUPPLIES	107.59	N
			402031	1VPK-XTDP-	461-11-6399.02-102-411000	SUPPLIES	224.57	N
			401669	1FN9-C7GY-	461-11-6399.03-001-411000	SUPPLIES	134.80	N
			402307	1G71-WHPT-	461-11-6399.03-042-411000	SUPPLIES	314.24	N
			402031	1VPK-XTDP-	461-11-6399.03-102-411000	SUPPLIES	297.09	N
			401619	113L-1PCL-	461-11-6399.03-104-411000	SUPPLIES	99.98	N
			401640	1V46-PT9V-	461-11-6399.03-104-411000	SUPPLIES	168.91	N
			400378	1CPC-VJ4K-	461-11-6399.03-106-411000	SUPPLIES	329.64	N
			400855	1X37-1NRX-	461-11-6399.03-106-411000	SUPPLIES	265.79	N
				1TMK-JQJQ-	461-11-6399.03-106-411000	PO 400855 MISSING ITEM	-10.79	N
			401583	1TNP-WFNT-	461-11-6399.04-041-491000	SUPPLIES	287.19	N
			401505	1PJC-6C6J-	461-11-6399.04-102-411000	SUPPLIES	231.03	N
			401246	1GRD-XKQH-	461-11-6499.01-001-422972	AG SCIENCE AHS	117.81	N
			401789	1LKJ-JGKQ-	461-11-6499.02-001-422972	BEARCAT BUDDIES GROOMING/A	150.72	N
			401422	1LFW-HRTD-	461-12-6399.01-042-411000	ALEDO READS ITEMS/MMS	538.42	N
			401505	1PJC-6C6J-	461-12-6399.01-102-411000	SUPPLIES	39.97	N
			402031	146N-N7Y3-	461-12-6399.01-102-411000	SUPPLIES	84.95	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401513	1137-RNM9-	461-12-6399.01-105-411000	SUPPLIES	79.42	N
			401513	1MQ6-4DXH-	461-12-6399.01-105-411000	SUPPLIES	12.49	N
			400194	1ML4-4LLL-	461-12-6399.01-106-411000	SUPPLIES	924.57	N
			401397	17MC-1N9Q-	461-12-6399.01-106-411000	INSTRUCTIONAL SUPPLIES/ANNE	215.99	N
			401632	1DVK-R3P1-	461-12-6399.01-106-411000	SUPPLIES	881.85	N
			401792	1FMY-V777-	461-61-6399.01-907-411000	SUPPLIES/CDC	1,677.74	N
						Totals for Check 033627	9,479.29	
033628	12-15-2023	ATPI	402248	ALEDO HS	461-11-6329.01-001-411000	FEES/DUES	22.00	N
033629	12-15-2023	CAMP GRADY SPRUCE -	402546	48723272-	461-11-6499.02-106-411000	FIELD TRIP/ANNETTA	6,440.00	N
033630	12-15-2023	ALYSSA CHAVEZ	402643	ANNETTA	461-11-6399.01-106-411000	SUPPLIES	150.00	N
033631	12-15-2023	CROSSROADS	402646	1214	461-11-6399.01-102-411000	CAMPUS EVENT	300.00	N
033632	12-15-2023	ECHO EDUCATION SER	402468	240325-	461-11-6499.02-102-411000	DEPOSIT/FIELD TRIP	1,500.00	N
033633	12-15-2023	EDUCATION IN ACTION	402378	1347	461-11-6499.02-103-411000	FIELD TRIP/STUARD	3,480.00	N
033634	12-15-2023	EWELL EDUCATIONAL S	402424	12-16984	461-11-6499.01-001-422972	AG SCIENCE AHS	40.00	N
			402424	12-17038	461-11-6499.01-001-422972	AG SCIENCE AHS	457.00	N
			402424	12-17059	461-11-6499.01-001-422972	AG SCIENCE AHS	245.00	N
			402424	12-17378	461-11-6499.01-001-422972	AG SCIENCE AHS	700.00	N
			402424	12-17453	461-11-6499.01-001-422972	AG SCIENCE AHS	250.00	N
			402424	12-17545	461-11-6499.01-001-422972	AG SCIENCE AHS	350.00	N
			402424	12-17592	461-11-6499.01-001-422972	AG SCIENCE AHS	65.00	N
			402424	12-17888	461-11-6499.01-001-422972	AG SCIENCE AHS	135.00	N
			402424	12-18329	461-11-6499.01-001-422972	AG SCIENCE AHS	30.00	N
						Totals for Check 033634	2,272.00	
033635	12-15-2023	FIRST FINANCIAL BANK	402548	MMS PETTY	461-11-6399.01-042-411000	REIMB/PETTY CASH	92.94	N
033636	12-15-2023	JENNY'S PENGUIN PATC	402662	VANDA	461-11-6399.01-101-411000	STUCO PROJECT	7,455.69	N
033637	12-15-2023	JOE T. GARCIA'S RESTA	402559	ALEDO MIDDLE	461-11-6399.01-041-411000	CAMPUS EVENT	2,748.90	N
033638	12-15-2023	LEGACY TREE & LANDS	402163	10041	461-11-6499.01-001-422972	AG SCIENCE AHS	225.00	N
033639	12-15-2023	LIVESTOCKJUDGING.CO	402597	4657	461-11-6499.01-001-422972	AG SCIENCE AHS	200.00	N
033640	12-15-2023	LOS VAQUEROS RESTA	402653	VANDAGRIFF	461-11-6399.01-101-411000	CAMPUS EVENT	1,154.42	N
033641	12-15-2023	MAINSTAY FARM	402460	WALSH ELEM	461-11-6499.02-105-411000	FIELD TRIP/WALSH	2,244.00	N
033642	12-15-2023	MASTERCARD - JP MOR	401999	BROOKSHIRES	461-11-6399.01-001-411000	SUPPLIES	44.99	N
			083808	WALMART	461-11-6399.01-001-411000	PERSONAL PURCHASE BY ACCID	16.93	N
			402126	HEB	461-11-6399.01-009-411000	SUPPLIES	39.92	N
			402126	HEB	461-11-6399.01-009-411000	SUPPLIES	19.96	N
			402333	BROOKSHIRES	461-11-6399.01-041-411000	SUPPLIES	213.38	N
			401589	BROOKSHIRES	461-11-6399.01-041-411000	SUPPLIES	29.34	N
			401588	BEARCAT	461-11-6399.01-041-411000	SUPPLIES	40.00	N
			402079	WALMART	461-11-6399.01-042-411000	SUPPLIES	73.64	N
			401698	SAM'S CLUB	461-11-6399.01-042-411000	SUPPLIES	278.23	N
			401492	EINSTEIN BROS	461-11-6399.01-102-411000	MEETING EXPENSE	184.43	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			402293	LA BANDIDA	461-11-6399.01-102-411000	SUPPLIES	476.93	N
			402296	BROOKSHIRES	461-11-6399.01-102-411000	SUPPLIES	200.00	N
			402296	EMMA CATE	461-11-6399.01-102-411000	SUPPLIES	25.00	N
			402296	BYRD MILL	461-11-6399.01-102-411000	SUPPLIES	25.00	N
			402318	TRAVELIN	461-11-6399.01-106-411000	SUPPLIES	300.00	N
			401721	SAM'S CLUB	461-11-6399.03-042-411000	SUPPLIES	137.65	N
			401723	SAM'S CLUB	461-11-6399.03-042-411000	SUPPLIES	135.50	N
			402134	WALMART	461-11-6399.03-042-411000	SUPPLIES	69.30	N
			402195	SAN ANT	461-11-6499.01-001-422972	AG SCIENCE AHS	3,970.35	N
			402194	RODEO AUSTIN	461-11-6499.01-001-422972	AG SCIENCE AHS	715.00	N
			401516	RISKEY'S BBQ	461-11-6499.02-102-411000	FIELD TRIP/CODER	654.46	N
			402131	O'REILLY	461-11-6499.05-001-422972	WELDING AHS	111.71	N
			402131	O'REILLY	461-11-6499.05-001-422972	WELDING AHS	6.79	N
			402160	LOWES	461-11-6499.05-001-422972	WELDING AHS	188.98	N
			402208	RAILHEAD BBQ	461-36-6399.01-001-491001	MEETING EXPENSE	1,296.00	N
				RAILHEAD BBQ	461-36-6399.01-001-491001	PO 402208 GRATUITY	-216.00	N
			401812	WHATABURGER	461-41-6499.01-750-499002	MEETING EXPENSE/PEIMS	81.36	N
						Totals for Check 033642	9,118.85	
033643	12-15-2023	MICRO RANCH PETTING	083759	9589581	461-11-6499.02-106-411000	PETTING ZOO	450.00	N
033644	12-15-2023	MORGAN LIVESTOCK E	401558	2023-702	461-11-6499.01-001-422972	AG SCIENCE AHS	2,819.00	N
033645	12-15-2023	NATIONAL FFA	402164	MDS314664	461-11-6499.01-001-422972	AG SCIENCE AHS	392.00	N
033646	12-15-2023	PHILLIPS WELDING SUP	402016	24815	461-11-6499.05-001-422972	WELDING AHS	739.34	N
			402161	25674	461-11-6499.05-001-422972	WELDING AHS	95.58	N
			402161	25675	461-11-6499.05-001-422972	WELDING AHS	101.41	N
						Totals for Check 033646	936.33	
033647	12-15-2023	PRECISION BUSINESS M	400857	117091	461-12-6399.01-106-411000	SUPPLIES	991.90	N
033648	12-15-2023	INGIA SAXTON	402497	TURKEY REIMB	461-41-6499.01-750-499002	REIMB/EXPENSE	251.09	N
033649	12-15-2023	SOUTHERN FLORAL CO	402269	270959	461-11-6499.03-001-422972	FLORAL DESIGN AHS	93.94	N
			402269	270956	461-11-6499.03-001-422972	FLORAL DESIGN AHS	49.97	N
						Totals for Check 033649	143.91	
033650	12-15-2023	YEP! PRODUCTIONS	402175	ANTA0021	461-11-6399.01-106-411000	SUPPLIES	1,610.00	N
			402356	ANTA0019	461-11-6399.01-106-411000	SUPPLIES	790.00	N
						Totals for Check 033650	2,400.00	
033651	12-15-2023	YESTERDAY'S SANDWIC	401924	ALEDO HS	461-11-6399.01-001-411000	SUPPLIES	70.70	N
			400862	ALEDO HIGH	461-11-6399.01-009-411000	MEETING EXPENSE	71.20	N
			401252	ANNETTA ELEM	461-11-6399.01-106-411000	MEETING EXPENSE	65.60	N
			401722	MCANALLY	461-11-6399.03-042-411000	SUPPLIES	300.00	N
			402188	AISD BUSIN.	461-41-6499.01-750-499002	MEETING EXPENSE/BUSINESS	241.00	N
						Totals for Check 033651	748.50	
033652	12-15-2023	ALEDO ISD GENERAL O	402506	FACILITY	865-00-2191.15-001-400000	REIMB/SUMMER CAMP	1,495.00	N
			402506	SALARIES	865-00-2191.15-001-400000	REIMB/SUMMER CAMP	40,600.00	N
						Totals for Check 033652	42,095.00	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
033653	12-15-2023	AMAZON CAPITAL	401936	1KHN-RGRJ-	865-00-2191.32-001-400000	SUPPLIES/CHOIR	1,079.70	N
			402031	1VPK-XTDP-	865-00-2191.32-102-400000	SUPPLIES	35.98	N
			402301	1P9F-MMX4-	865-00-2191.32-106-400000	SUPPLIES	21.99	N
			401159	1WNG-Q4QQ-	865-00-2191.33-001-400000	SUPPLIES/THEATRE	233.70	N
			401159	1XRY-TVGW-	865-00-2191.33-001-400000	SUPPLIES/THEATRE	311.64	N
			401159	1CP6-6Q33-	865-00-2191.33-001-400000	SUPPLIES/THEATRE	185.67	N
			401162	1NRX-NWDD-	865-00-2191.33-001-400000	SUPPLIES/THEATRE	39.83	N
			401911	16P6-PVXQ-	865-00-2191.33-001-400000	SUPPLIES/THEATRE	264.00	N
			401911	1F6L-QKK9-	865-00-2191.33-001-400000	SUPPLIES/THEATRE	129.50	N
			402057	1TQP-MLM4-	865-00-2191.33-001-400000	THEATRE SCRIPT/AHS	19.70	N
			401477	176N-NK6F-	865-00-2191.33-041-400000	SUPPLIES/THEATRE	194.87	N
			401397	17MC-1N9Q-	865-00-2191.45-106-400000	INSTRUCTIONAL SUPPLIES/ANNE	20.84	N
			401632	1DVK-R3P1-	865-00-2191.45-106-400000	SUPPLIES	363.93	N
			401702	1MF6-1C9Q-	865-00-2191.55-001-400000	HOSA GUEST SPEAKER SUPPLIE	214.65	N
			401704	1XJP-XFQ4-	865-00-2191.55-001-400000	HOSA NURSING HOME CRAFTS	242.60	N
			401704	1Q6M-DWGD-	865-00-2191.55-001-400000	HOSA NURSING HOME CRAFTS	14.94	N
			401240	1WH9-GXQW-	865-00-2191.70-106-400000	SUPPLIES	56.57	N
			401933	1JLP-7LT1-LKD3	865-00-2191.70-106-400000	SUPPLIES	61.99	N
						Totals for Check 033653	3,492.10	
033654	12-15-2023	AMERICAN DANCE/DRIL	402536	20093353	865-00-2191.26-042-400000	ENTRY FEE/DANCE	1,145.00	N
033655	12-15-2023	BSN SPORTS LLC	400827	923530914	865-00-2191.05-001-400000	SUPPLIES	264.00	N
			400829	923222602	865-00-2191.05-001-400000	SUPPLIES	250.00	N
						Totals for Check 033655	514.00	
033656	12-15-2023	CROWD PLEASERS DAN	402422	77244	865-00-2191.26-041-400000	ENTRY FEE/DANCE	3,152.50	N
033657	12-15-2023	EFFORTLESS BRANDIN	401581	4160	865-00-2191.26-001-400000	DANCE SHIRTS	2,521.16	N
033658	12-15-2023	FIRST FINANCIAL BANK	402401	AHS FALL	865-00-2191.33-001-400000	START UPCASH/THEATRE	300.00	N
033659	12-15-2023	FIRST FINANCIAL BANK	402525	AHS FALL	865-00-2191.33-001-400000	START UPCASH/THEATRE	300.00	N
033660	12-15-2023	EDUCATIONAL THEATR	401145	44010	865-00-2191.33-001-400000	FEES/DUES	129.00	N
033661	12-15-2023	LEGENDS HOSPITALITY,	402644	MCANALLY	865-00-2191.42-042-400000	FIELD TRIP/MMS	2,160.00	N
033662	12-15-2023	LEONARD GOLF LINKS	402516	1242023	865-00-2191.06-001-400000	SUPPLIES/ATHLETICS	500.00	N
033663	12-15-2023	MASTERCARD - JP MOR	402221	WALMART	865-00-2191.03-001-400000	STUDENT TRAVEL/ATHLETICS	253.76	N
			402221	JASONS DELI	865-00-2191.03-001-400000	STUDENT TRAVEL/ATHLETICS	244.11	N
			402221	MCM	865-00-2191.03-001-400000	STUDENT TRAVEL/ATHLETICS	37.00	N
			402221	CHICK-FIL-A	865-00-2191.03-001-400000	STUDENT TRAVEL/ATHLETICS	171.49	N
			402221	OUTBACK	865-00-2191.03-001-400000	STUDENT TRAVEL/ATHLETICS	387.86	N
			402221	OUTBACK	865-00-2191.03-001-400000	STUDENT TRAVEL/ATHLETICS	83.97	N
			402221	RAISING CANES	865-00-2191.03-001-400000	STUDENT TRAVEL/ATHLETICS	55.55	N
			402221	MCM	865-00-2191.03-001-400000	STUDENT TRAVEL/ATHLETICS	1,491.12	N
			401772	CHICK-FIL-A	865-00-2191.06-001-400000	STUDENT MEALS/ATHLETICS	79.19	N
			401381	CHICK-FIL-A	865-00-2191.06-001-400000	STUDENT MEALS/AHS GOLF	134.79	N
			402027	RAILHEAD BBQ	865-00-2191.15-001-400000	STUDENT MEALS/ATHLETICS	1,175.00	N
			401157	LOWES	865-00-2191.33-001-400000	SUPPLIES/THEATRE	590.98	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			083725	WALMART	865-00-2191.33-001-400000	PO 401469	527.14	N
			402112	RANCH HOUSE	865-00-2191.45-001-400000	SUPPLIES	488.70	N
			402077	WALMART	865-00-2191.45-105-400000	SUPPLIES	93.13	N
			402077	WALMART	865-00-2191.45-105-400000	SUPPLIES	141.50	N
			401765	WALMART	865-00-2191.45-105-400000	SUPPLIES/STUCO	350.04	N
			401765	WALMART	865-00-2191.45-105-400000	SUPPLIES/STUCO	56.80	N
			401765	SAM'S CLUB	865-00-2191.45-105-400000	SUPPLIES/STUCO	119.88	N
			401846	WALMART	865-00-2191.70-041-400000	CAMPUS EVENT	90.73	N
			401847	BROOKSHIRES	865-00-2191.70-041-400000	CAMPUS EVENT	15.00	N
			401845	JAKE'S	865-00-2191.70-041-400000	CAMPUS EVENT	67.15	N
						Totals for Check 033663	6,654.89	
033664	12-15-2023	MEMORABLE MOMENTS	402395	4131	865-00-2191.26-001-400000	SUPPLIES/DANCE	1,200.00	N
033665	12-15-2023	NORDSTROM	402502	1939	865-00-2191.26-042-400000	ENTRY FEE/DANCE	1,160.00	N
033666	12-15-2023	SSR JACKETS	402151	482049	865-00-2191.36-001-400000	AWARDS	40.00	N
			402148	482047	865-00-2191.52-001-400000	SUPPLIES	20.00	N
			402149	482048	865-00-2191.55-001-400000	AWARDS	20.00	N
						Totals for Check 033666	80.00	
033667	12-15-2023	TEXAS TECH UNIVERSIT	402405	SID #R11897278	865-00-2191.17-001-400000	SCHOLARSHIP AWARD	500.00	N
033668	12-15-2023	THE FLOWER SHOP	402081	MCANALLY	865-00-2191.70-042-400000	FLOWERS	73.00	N
033669	12-15-2023	YEP! PRODUCTIONS	401685	VAND0011	865-00-2191.32-101-400000	SUPPLIES/CHOIR	1,138.00	N
			401570	MCCL007	865-00-2191.32-104-400000	SUPPLIES/CHOIR	720.00	N
			402350	ANTA0020	865-00-2191.32-106-400000	SUPPLIES/CHOIR	726.00	N
						Totals for Check 033669	2,584.00	
033670	12-15-2023	SPLIT RAIL GOLF COUR	402639	2301	461-11-6399.01-106-411000	SUPPLIES	1,000.00	N
033671	12-20-2023	RIO MAMBO WEATHERF	402731	ALEDO ISD	461-41-6499.01-750-499002	CATERING EXPENSE	9,945.00	N
033672	12-20-2023	SUNNY STREET CAFE	402735	12202023	461-41-6499.01-750-499002	CATERING EXPENSE	960.00	N
120601	12-06-2023	FRONTSTREAM	083829	#INV341064	184-36-6499.00-999-499999	CC PROCESSING FEE	138.35	N
			083829	#INV341064	730-61-6499.00-999-499000	CC PROCESSING FEE	138.35	N
						Totals for Check 120601	276.70	
121101	12-11-2023	FIRST FINANCIAL BANK	083830	630006	184-36-6499.00-999-499999	CC PROCESSING FEE	1,565.37	N
			083830	630006	730-61-6499.00-999-499000	CC PROCESSING FEE	1,565.37	N
						Totals for Check 121101	3,130.74	
121201	12-12-2023	GORDON-DARBY, INC	083831	231113076	199-34-6249.02-930-499930	EMISSIONS TESTING	.66	N
121901	12-19-2023	CORE CONSTRUCTION	400982	APP #5	623-81-6629.00-999-499100	CONSTRUCTION/ELEM #7 23-01-0	4,939,872.17	N
122001	12-20-2023	TEXAS COMPTROLLER	083832	NOVEMBER	730-61-6499.00-999-499000	SALES AND USE TAX	429.16	N
149712	12-14-2023	GRAFX PROMOTIONS, L	400818	1004701	730-61-6399.00-999-499000	LOST IN MAIL	-4,120.00	N
			400817	1004700	730-61-6399.00-999-499000	LOST IN MAIL	-1,237.50	N
			400300	1004633	730-61-6399.00-999-499000	LOST IN MAIL	-1,438.50	N
						Totals for Check 149712	-6,796.00	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
149906	12-19-2023	FIRST FINANCIAL BANK	083600	PLAYOFF	184-00-5752.07-000-400000	NOT NEEDED/HOST PLAYOFF	-600.00	N
149907	12-19-2023	FIRST FINANCIAL BANK	083601	PLAYOFF	184-00-5752.07-000-400000	NOT NEEDED/HOST PLAYOFF	-600.00	N
149908	12-19-2023	FIRST FINANCIAL BANK	083602	PLAYOFF	184-00-5752.07-000-400000	NOT NEEDED/HOST PLAYOFF	-600.00	N
149909	12-19-2023	FIRST FINANCIAL BANK	083603	PLAYOFF	184-00-5752.07-000-400000	NOT NEEDED/HOST PLAYOFF	-600.00	N
149910	12-19-2023	FIRST FINANCIAL BANK	083604	CONCESSION	184-00-5752.10-000-400000	NOT NEEDED/HOST PLAYOFF	-500.00	N
149911	12-19-2023	FIRST FINANCIAL BANK	083605	CONCESSION	184-00-5752.10-000-400000	NOT NEEDED/HOST PLAYOFF	-500.00	N
149912	12-19-2023	FIRST FINANCIAL BANK	083606	CONCESSION	184-00-5752.10-000-400000	NOT NEEDED/HOST PLAYOFF	-500.00	N
149913	12-19-2023	FIRST FINANCIAL BANK	083607	CONCESSION	184-00-5752.10-000-400000	NOT NEEDED/HOST PLAYOFF	-500.00	N
149914	12-19-2023	FIRST FINANCIAL BANK	083608	CONCESSION	184-00-5752.10-000-400000	NOT NEEDED/HOST PLAYOFF	-500.00	N
149915	12-19-2023	FIRST FINANCIAL BANK	083609	CONCESSION	184-00-5752.10-000-400000	NOT NEEDED/HOST PLAYOFF	-500.00	N
149916	12-19-2023	FIRST FINANCIAL BANK	083610	CONCESSION	184-00-5752.10-000-400000	NOT NEEDED/HOST PLAYOFF	-500.00	N
149917	12-19-2023	FIRST FINANCIAL BANK	083611	CONCESSION	184-00-5752.10-000-400000	NOT NEEDED/HOST PLAYOFF	-500.00	N
150082	11-29-2023	TRI-COUNTY ELECTRIC	083654	8001215301	199-51-6259.00-999-499999	UTILITIES	8,317.30	N
			083654	800914530	199-51-6259.00-999-499999	UTILITIES	11,248.94	N
			083654	800918132	199-51-6259.00-999-499999	UTILITIES	115.31	N
			083654	800926955	199-51-6259.00-999-499999	UTILITIES	699.38	N
			083654	800926961	199-51-6259.00-999-499999	UTILITIES	13,782.27	N
			083654	800957468	199-51-6259.00-999-499999	UTILITIES	372.96	N
						Totals for Check 150082	34,536.16	
150084	12-19-2023	NETSYNC NETWORK SO	083710	SO588604	282-00-2110.00-000-400000	INCORRECT CODE	-209,180.42	N
150086	12-01-2023	ADVANCED GLASS SYS	400953	I183875	199-51-6299.00-910-499910	BROKEN WINDOW/ANNETTA	549.95	N
150087	12-01-2023	ALEDO ISD GENERAL O	402168	PRESENTER	199-31-6399.00-921-411921	SUPPLIES	34.00	N
150088	12-01-2023	ALERT SERVICES, INC.	083646	5094375	184-36-6398.01-001-491960	HEAT INDEX MONITOR WET	177.00	N
			401053	5096746	184-36-6399.14-001-491960	SUPPLIES	184.95	N
						Totals for Check 150088	361.95	
150089	12-01-2023	AMERICAN CERAMIC SU	400489	400489-SI	199-11-6398.00-041-411210	EQUIPMENT/ART	990.00	N
150090	12-01-2023	APPLE, INC.	401681	MA39454862	199-11-6398.00-001-438001	SUPPLIES	178.00	N
150091	12-01-2023	AT&T	083647	8310009734634	199-51-6259.01-999-499999	INTERNET & VOICE BUNDLE	1,027.62	N
150092	12-01-2023	AT&T LONG DISTANCE	083648	861602540	199-51-6259.01-999-499999	LONG DISTANCE	3.37	N
150093	12-01-2023	AT&T MOBILITY	083649	287304094454	199-51-6259.01-999-499999	AIR CARD/HOTSPOT	20.00	N
150094	12-01-2023	AUTOGLASSNOW, INC	402092	976484	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	95.00	N
150095	12-01-2023	AZLE ISD ATHLETICS	402218	JV SOFTBALL	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	275.00	N
150096	12-01-2023	BRANDY BELK	401384	REG CC PER	184-36-6411.00-001-491960	UIL ADMIN TRAVEL/ATHLETICS	36.00	N
150097	12-01-2023	ECOIMPRINT LLC	400434	1011485	199-52-6399.01-980-499980	UNIFORMS/POLICE	90.00	N
150098	12-01-2023	BLACKOUT EZ WINDOW	083707	713	199-00-2110.00-000-400000	PO 306931	825.45	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150099	12-01-2023	BLICK ART MATERIALS	401515	1854223	199-11-6399.00-102-411210	SUPPLIES/ART	21.67	N
150100	12-01-2023	BLOOM CONSULTING, L	083708	12967	224-11-6299.07-940-423000	VOCATIONAL EVALUATION	2,000.00	N
150101	12-01-2023	BRENNTAG LUBRICANT	401873	BLN23-434882	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	2,170.60	N
			401873	BLN23-435992	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	433.20	N
Totals for Check 150101							2,603.80	
150102	12-01-2023	BROCK HIGH SCHOOL	402219	JV SOFTBALL	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	400.00	N
150103	12-01-2023	BUCK'S WHEEL & EQUIP	401944	132754	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	63.50	N
			401950	132934	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	76.82	N
Totals for Check 150103							140.32	
150104	12-01-2023	BUCK'S WHEEL & EQUIP	401649	132797	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	54.70	N
150105	12-01-2023	CAROLINA BIOLOGICAL	401250	52372751 RI	199-11-6399.12-001-422972	SUPPLIES FORENSIC SCIENCE	540.03	N
150106	12-01-2023	CARROLL ATHLETIC BO	402215	VARS BOYS	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	275.00	N
150107	12-01-2023	CAVALLO ENERGY	083650	23325002108133	199-51-6259.00-999-499999	UTILITIES	79,409.79	N
150108	12-01-2023	CDW GOVERNMENT, IN	401874	NB37541	199-52-6399.00-990-499990	SUPPLIES/STUDENT ID'S	58.04	N
			401337	NB61662	199-53-6398.00-990-499990	TECH EQUIPMENT	55.00	N
Totals for Check 150108							113.04	
150109	12-01-2023	CHICK-FIL-A HUDSON O	402284	AISD CHEER	184-36-6412.08-001-491960	STUDENT MEALS/CHEER	184.50	N
150110	12-01-2023	CITY OF FORT WORTH	083651	1523101-661474	199-51-6259.02-999-499999	UTILITIES	1,619.05	N
150111	12-01-2023	CITY OF WILLOW PARK	083636	002-0005000-001	199-51-6259.02-999-499999	UTILITIES	2,186.48	N
150112	12-01-2023	CLOUD UNITY LLC	083672	1516	199-00-2110.00-000-400000	MICROSOFT AZURE VIRT JULY 20	718.57	N
			083672	1516	199-00-2110.00-000-400000	MICROSOFT AZURE VIRT AUG 20	977.80	N
			083672	1517	199-00-2110.00-000-400000	DISASTER RECOVER JULY/AUG 2	2,199.53	N
Totals for Check 150112							3,895.90	
150113	12-01-2023	CLOUD UNITY LLC	083673	1507	199-00-2110.00-000-400000	VDI ASSISTANCE	2,500.00	N
150114	12-01-2023	CLOUD UNITY LLC	400577	1516	199-53-6299.00-990-499990	MICROSOFT AZURE SERVICES	982.37	N
			400577	1517	199-53-6299.00-990-499990	MICROSOFT AZURE SERVICES	1,163.23	N
Totals for Check 150114							2,145.60	
150115	12-01-2023	CLOUD UNITY LLC	400798	1515	199-11-6299.01-001-422990	VIRTUAL DESKTOP SERVICE	7,500.00	N
150116	12-01-2023	CONTINENTAL WIRELES	401351	473330	199-51-6249.02-999-499999	CONTRACT SERVICE/MMS	3,000.00	N
150117	12-01-2023	COOKING EQUIPMENT S	401785	10004972	240-35-6249.02-950-499950	REPAIRS/CN	237.75	N
150118	12-01-2023	COWTOWN BUS CHART	402107	45982	199-36-6412.03-001-411999	CHARTER SERVICES/BAND	8,478.75	N
150119	12-01-2023	CUT TIME, LLC	402186	INV-115667	199-36-6399.00-001-411200	SUPPLIES/BAND	349.00	N
150120	12-01-2023	DECATUR ISD	402167	MS GIRL BSKB	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	300.00	N
150121	12-01-2023	DENTON HIGH SCHOOL	402226	VARSITY GOLF	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	750.00	N
150122	12-01-2023	DJB MUSIC SERVICES, L	083659	DJB2023-029	199-36-6299.00-042-411200	FOREST LANE ACADEMY 11/3/23	250.00	N
150123	12-01-2023	DR PEPPER	402032	3735116520	199-41-6499.04-750-499750	MEETING EXPENSE/ADMINISTRA	273.20	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150124	12-01-2023	EDUCATIONAL SERVICE	402141	SO-95626	199-11-6249.01-990-411999	EQUIPMENT REPAIR/DISTRICT	100.00	N
			402141	SO-95628	199-11-6249.01-990-411999	EQUIPMENT REPAIR/DISTRICT	100.00	N
			402144	SO-95627	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	114.00	N
			402176	SO-95800	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	109.00	N
						Totals for Check 150124	423.00	
150125	12-01-2023	EDUCATIONAL SERVICE	401206	SO-95561	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	2,166.00	N
150126	12-01-2023	EDUCATIONAL SERVICE	402051	SO-95610	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	3,306.00	N
			402051	SO-95838	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	1,026.00	N
						Totals for Check 150126	4,332.00	
150127	12-01-2023	EAN SERVICES, LLC	402084	1920-0334-6292	199-36-6411.02-001-411001	UIL ADMIN TRAVEL	298.90	N
			083643	1920-0334-9577	199-36-6412.06-001-411999	PO 401766	729.30	N
			083643	1920-0334-9581	199-36-6412.06-001-411999	PO 401766	765.19	N
						Totals for Check 150127	1,793.39	
150128	12-01-2023	FIRETROL PROTECTION	401797	100892522	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	1,168.75	N
			401799	100892524	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	1,911.25	N
			401956	100892525	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	913.75	N
						Totals for Check 150128	3,993.75	
150129	12-01-2023	FIRST FINANCIAL BANK	083674	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150130	12-01-2023	FIRST FINANCIAL BANK	083675	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150131	12-01-2023	FIRST FINANCIAL BANK	083676	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150132	12-01-2023	FIRST FINANCIAL BANK	083677	MMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150133	12-01-2023	FIRST FINANCIAL BANK	083678	MMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150134	12-01-2023	FIRST FINANCIAL BANK	083679	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150135	12-01-2023	FIRST FINANCIAL BANK	083680	AHS WRST	184-00-5752.11-000-400000	START UP CASH	400.00	N
150136	12-01-2023	FIRST FINANCIAL BANK	083681	AHS WRST	184-00-5752.11-000-400000	START UP CASH	400.00	N
150137	12-01-2023	FIRST FINANCIAL BANK	083682	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150138	12-01-2023	FIRST FINANCIAL BANK	083683	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150139	12-01-2023	FIRST FINANCIAL BANK	083684	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150140	12-01-2023	FIRST FINANCIAL BANK	083685	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150141	12-01-2023	FIRST FINANCIAL BANK	083686	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150142	12-01-2023	FIRST FINANCIAL BANK	083687	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150143	12-01-2023	FIRST FINANCIAL BANK	083688	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150144	12-01-2023	FIRST FINANCIAL BANK	083689	MMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150145	12-01-2023	FIRST FINANCIAL BANK	083690	MMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150146	12-01-2023	FIRST FINANCIAL BANK	083691	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150147	12-01-2023	FIRST FINANCIAL BANK	083692	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150148	12-01-2023	FIRST FINANCIAL BANK	083693	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150151	12-01-2023	FIRST FINANCIAL BANK	083694	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150152	12-01-2023	FIRST FINANCIAL BANK	083695	MMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150153	12-01-2023	FIRST FINANCIAL BANK	083696	MMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150154	12-01-2023	FIRST FINANCIAL BANK	083697	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150155	12-01-2023	FIRST FINANCIAL BANK	083698	AMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150156	12-01-2023	FIRST FINANCIAL BANK	083699	AMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150157	12-01-2023	FIRST FINANCIAL BANK	083700	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150158	12-01-2023	FIRST FINANCIAL BANK	083701	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150159	12-01-2023	FIRST FINANCIAL BANK	083702	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150160	12-01-2023	FIRST FINANCIAL BANK	083703	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150161	12-01-2023	FLINN SCIENTIFIC, INC.	401249	2940666	199-11-6399.12-001-422972	SUPPLIES FORENSIC SCIENCE	66.41	N
			401249	2943788	199-11-6399.12-001-422972	SUPPLIES FORENSIC SCIENCE	329.76	N
Totals for Check 150161							396.17	
150162	12-01-2023	FORNEY HIGH SCHOOL	402216	VARSIITY	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	385.00	N
150163	12-01-2023	FORT WORTH	401482	18083	715-61-6299.00-999-411999	CDC Supplies	1,561.13	N
150164	12-01-2023	FOSSIL RIDGE HIGH SC	402224	FRESHMAN	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	250.00	N
150165	12-01-2023	GRAINGER	401889	9904020741	199-34-6398.00-930-499930	STORAGE SHELVES/TRANSPORT	212.28	N
150166	12-01-2023	GREATAMERICA	083660	35329465	199-11-6269.01-001-411999	XEROX	2,344.97	N
			083660	35329465	199-11-6269.01-001-426999	XEROX	306.80	N
			083660	35329465	199-11-6269.01-009-411999	XEROX	931.96	N
			083660	35329465	199-11-6269.01-041-411999	XEROX	861.00	N
			083660	35329465	199-11-6269.01-042-411999	XEROX	337.01	N
			083660	35329465	199-11-6269.01-101-411999	XEROX	1,056.66	N
			083660	35329465	199-11-6269.01-102-411999	XEROX	361.66	N
			083660	35329465	199-11-6269.01-103-411999	XEROX	661.45	N
			083660	35329465	199-11-6269.01-104-411999	XEROX	825.92	N
			083660	35329465	199-11-6269.01-105-411999	XEROX	735.94	N
			083660	35329465	199-11-6269.01-106-411999	XEROX	304.14	N
			083660	35329465	199-11-6269.01-107-411999	XEROX	1,079.33	N
			083660	35329465	199-11-6269.01-940-423999	XEROX	1,700.03	N
			083660	35329465	199-21-6269.00-970-499999	XEROX	61.04	N
			083660	35329465	199-41-6269.00-750-499999	XEROX	952.96	N
			083660	35329465	199-51-6269.01-999-499999	XEROX	33.85	N
			083660	35329465	199-51-6269.01-999-499999	XEROX	120.34	N
			083660	35329465	199-53-6269.01-990-499999	XEROX	118.30	N
Totals for Check 150166							12,793.36	
150167	12-01-2023	STEPHANIE GRIFFIN	083661	VINCENT	240-00-5751.00-042-400000	REFUND-STUDENT WITHDREW	45.35	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150168	12-01-2023	HARTNESS PRINT CENT	401642	25705	199-21-6399.00-940-423940	SUPPLIES	318.91	N
150169	12-01-2023	HENDERSON JUNIOR HI	401054	ALEDO MIDDLE	199-36-6499.01-041-499041	POWER 5 FEE	964.10	N
			401054	ALEDO MIDDLE	199-36-6499.01-041-499041	POWER 5 FEE	181.72	N
Totals for Check 150169							1,145.82	
150170	12-01-2023	HENDERSON JUNIOR HI	401971	7/8 GIRL B BSKB	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	225.00	N
			401971	7/8 BOY B BSKB	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	225.00	N
			401971	7/8 GIRL A BSKB	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	225.00	N
			401971	7/8 BOY A BSKB	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	225.00	N
Totals for Check 150170							900.00	
150171	12-01-2023	HI-LINE INC.	401946	11082044	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	981.17	N
150172	12-01-2023	BD HOLT CO	401180	PIEF0078789	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	3,460.03	N
			401646	PIEF0078885	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	2,022.08	N
				PCMF0049192	199-34-6319.00-930-499930	PO 401180 RETURNS/CORE RETU	-3,161.71	N
				PCEF0024384	199-34-6319.00-930-499930	PO 401646 CORE RETURN	-479.48	N
Totals for Check 150172							1,840.92	
150173	12-01-2023	HD SUPPLY, INC.	402137	776091969	199-51-6319.00-910-499910	SUPPLIES/AMINT	252.43	N
			402137	776559718	199-51-6319.00-910-499910	SUPPLIES/AMINT	90.17	N
				776560328	199-51-6319.00-910-499910	PO 402137 TAX CORRECTION	-6.87	N
			401551	772762167	199-51-6319.03-910-499910	SUPPLIES/ELECTRICAL	49.40	N
Totals for Check 150173							385.13	
150174	12-01-2023	JOSHUA HIGH SCHOOL	402038	VARSITY	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	800.00	N
			402038	JV/JV2 SOCCER	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	700.00	N
Totals for Check 150174							1,500.00	
150175	12-01-2023	JW PEPPER & SON, INC.	402091	365877689	199-11-6399.00-041-411220	SUPPLIES/CHOIR	84.39	N
			402091	365879502	199-11-6399.00-041-411220	SUPPLIES/CHOIR	104.49	N
			402091	365879750	199-11-6399.00-041-411220	SUPPLIES/CHOIR	22.50	N
Totals for Check 150175							211.38	
150176	12-01-2023	KENNEDALE ATHLETIC	402029	7/8 B BSKB	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	500.00	N
			402029	7/8 A BSKB	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	500.00	N
Totals for Check 150176							1,000.00	
150177	12-01-2023	LENNOX INDUSTRIES IN	402178	0568293790	199-51-6319.05-910-499910	SUPPLIES/HVAC	479.85	N
			402178	0568293792	199-51-6319.05-910-499910	SUPPLIES/HVAC	119.76	N
			402199	0568293791	199-51-6319.05-910-499910	SUPPLIES/HVAC	167.60	N
Totals for Check 150177							767.21	
150178	12-01-2023	LONE STAR FURNISHIN	083704	20235875	199-00-2110.00-000-400000	PO 306465	33,584.09	N
			400379	20235883	199-11-6398.13-999-411999	CAMPUS FURNITURE/CODER	5,207.46	N
Totals for Check 150178							38,791.55	
150179	12-01-2023	M-PAK, INC	083645	124335	199-52-6399.01-980-499980	PO 400095	404.91	N
			400702	125032	199-52-6399.01-980-499980	UNIFORMS/POLICE	141.97	N
Totals for Check 150179							546.88	
150180	12-01-2023	M-PAK, INC	083655	122463-1	199-00-2110.00-000-400000	PO 307584	138.50	N
			083655	122463-1	199-52-6399.01-980-499980	PO 307584-ADDTL NAME TAPE	10.50	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150181	12-01-2023	M-PAK, INC	083656	122464-3	199-00-2110.00-000-400000	PO 307587	1,280.30	N
150182	12-01-2023	M-PAK, INC	400081	124338	199-52-6399.01-980-499980	UNIFORMS POLICE	149.97	N
150183	12-01-2023	M-PAK, INC	400084	124337	199-52-6399.01-980-499980	UNIFORMS POLICE	179.97	N
			400084	124337-1	199-52-6399.01-980-499980	UNIFORMS POLICE	162.71	N
Totals for Check 150183							342.68	
150184	12-01-2023	M-PAK, INC	400175	124414	199-52-6399.01-980-499980	UNIFORMS POLICE	179.97	N
150185	12-01-2023	M-PAK, INC	401787	126532-1	199-52-6399.01-980-499980	UNIFORMS/POLICE	114.67	N
150186	12-01-2023	MANSFIELD ISD	402217	VARSIITY	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	350.00	N
150187	12-01-2023	MANSFIELD ISD AQUATI	402166	TISCA NON-	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	140.00	N
150188	12-01-2023	MASTERCARD - JP MOR	401430	SOUTHWEST	199-36-6412.00-001-422999	STUDENT TRAVEL/AG	3,694.85	N
			401430	EXPEDIA	199-36-6412.00-001-422999	STUDENT TRAVEL/AG	490.89	N
Totals for Check 150188							4,185.74	
150189	12-01-2023	MASTERS DISTRIBUTIO	402023	851409	240-35-6341.00-001-499950	FOOD SUPPLIES	100.08	N
			402087	851411	240-35-6341.00-009-499950	FOOD SUPPLIES	33.36	N
			402023	851412	240-35-6341.00-041-499950	FOOD SUPPLIES	133.44	N
Totals for Check 150189							266.88	
150190	12-01-2023	MCKINNEY INDEPENDEN	401974	JV CHEER	184-36-6412.02-001-491960	ENTRY FEE/CHEER	200.00	N
150191	12-01-2023	MESQUITE ISD ATHLETI	402220	JV SOFTBALL	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	350.00	N
			402220	VAR	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	350.00	N
Totals for Check 150191							700.00	
150192	12-01-2023	MHC TRUCK LEASING, I	083637	K0503000002186	199-36-6412.03-001-411999	TRUCK LEASING	941.72	N
			083637	K0503000002194	199-36-6412.03-001-411999	TRUCK LEASING	865.02	N
			083652	S0019000003096	199-36-6412.03-001-411999	3RD QTR 2023 IFTA TAX	17.00	N
Totals for Check 150192							1,823.74	
150193	12-01-2023	MISSEY HEAD CONSULT	083662	2177	199-11-6299.00-999-411999	NOVEMBER CONSULTING SERVI	6,000.00	N
150194	12-01-2023	MORITZ OF FORT WORT	401613	671731	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	187.68	N
150195	12-01-2023	MR. JIM'S PIZZA-#9	402229	009-8063949	184-36-6343.00-999-499965	CONCESSION SUPPLIES	79.91	N
			402060	009-8047482	199-41-6499.01-701-499701	MEETING EXPENSE	192.00	N
Totals for Check 150195							271.91	
150196	12-01-2023	MSB SCHOOL	083663	202836	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	37.08	N
			083663	203242	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	32.96	N
			083663	202013	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	47.39	N
Totals for Check 150196							117.43	
150197	12-01-2023	NATIONAL WHOLESAL	402182	S4696700.001	199-51-6319.02-910-499910	SUPPLIES/PLUMBING	107.21	N
150198	12-01-2023	NOREGON SYSTEMS, IN	401979	INV00210435	199-34-6638.00-930-499930	EQUIPMENT/TRANSPORTATION	6,167.43	N
150199	12-01-2023	NORMAN RADIATOR SE	401945	95521	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	1,266.00	N
			401949	95482	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	1,316.90	N
Totals for Check 150199							2,582.90	
150200	12-01-2023	NORTH TEXAS TOLLWA	083638	2013989465	199-34-6499.04-930-499999	TOLL FEES	63.80	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150201	12-01-2023	NORTHWEST ISD ATHLE	402165	SWIM	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	250.00	N
150202	12-01-2023	NUMWORKS, INC.	401992	US23111400013	199-11-6398.00-001-438001	SUPPLIES	1,799.82	N
150203	12-01-2023	O'REILLY AUTO ENTERP	401996	4401-154864	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	42.18	N
			401997	4401-154865	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	51.53	N
			402095	4401-155362	199-51-6319.00-910-499930	SUPPLIES/BUS FLEET	104.92	N
Totals for Check 150203							198.63	
150204	12-01-2023	OPTIMUM COLLISION	083664	CLM 184907-	199-51-6429.02-999-499999	POLICE TRUCK REPAIRS	2,757.96	N
150205	12-01-2023	PARTS TOWN, LLC	401548	2100903588	240-35-6319.02-950-499950	REPAIRS/CN	262.74	N
150206	12-01-2023	PENDER'S MUSIC COMP	401793	678547	199-36-6399.00-042-411200	SUPPLIES/BAND	867.50	N
150207	12-01-2023	PITNEY BOWES GLOBAL	402075	1024258570	199-41-6399.01-750-499750	SUPPLIES/MAILROOM	279.96	N
150208	12-01-2023	PLANK ROAD	401986	24-019358	199-11-6399.00-102-411220	SUPPLIES	147.45	N
150209	12-01-2023	PRECISION BUSINESS M	401660	117550	199-11-6399.00-103-411103	SUPPLIES	1,253.43	N
150210	12-01-2023	PREFERRED MECHANIC	083657	12462100	199-00-2110.00-000-400000	PO 307900	533.50	N
			083657	12462100	199-51-6299.00-910-499910	PO 307900	330.00	N
Totals for Check 150210							863.50	
150211	12-01-2023	PUBLIC WORKERS COM	083639	260	199-11-6143.00-999-411999	2ND QTR CONTRIBUTION 2023-24	92,076.64	N
			083639	260	199-34-6143.00-999-499999	2ND QTR CONTRIBUTION 2023-24	20,472.35	N
Totals for Check 150211							112,548.99	
150212	12-01-2023	QUILL CORPORATION	401892	35591316	199-41-6399.00-701-499701	SUPPLIES/SUPT OFFICE	69.68	N
			401892	35594976	199-41-6399.00-701-499701	SUPPLIES/SUPT OFFICE	56.93	N
			401725	35469489	199-41-6399.00-731-499731	SUPPLIES	35.69	N
			401725	35536373	199-41-6399.00-731-499731	SUPPLIES	28.79	N
			401907	35594965	199-41-6399.00-750-499750	SUPPLIES/BUSINESS OFFICE	20.90	N
			401907	35594965	199-41-6399.01-750-499750	SUPPLIES/BUSINESS OFFICE	145.32	N
			401895	35596044	240-35-6399.00-106-499950	SUPPLIES	70.68	N
Totals for Check 150212							427.99	
150213	12-01-2023	R. CRAIG STEPHENS	401990	7470	240-35-6341.00-001-499950	FOOD SUPPLIES	786.48	N
			401990	7473	240-35-6341.00-009-499950	FOOD SUPPLIES	207.48	N
			401990	7471	240-35-6341.00-041-499950	FOOD SUPPLIES	205.78	N
			401990	7472	240-35-6341.00-042-499950	FOOD SUPPLIES	308.45	N
			401990	7478	240-35-6341.00-101-499950	FOOD SUPPLIES	304.28	N
			401990	7475	240-35-6341.00-102-499950	FOOD SUPPLIES	275.70	N
			401990	7477	240-35-6341.00-103-499950	FOOD SUPPLIES	273.55	N
			401990	7476	240-35-6341.00-104-499950	FOOD SUPPLIES	280.55	N
			401990	7479	240-35-6341.00-105-499950	FOOD SUPPLIES	377.35	N
			401990	7474	240-35-6341.00-106-499950	FOOD SUPPLIES	424.26	N
			401990	7480	240-35-6341.00-107-499950	FOOD SUPPLIES	167.18	N
			402015	7405	715-61-6341.00-907-411907	FOOD SUPPLIES	71.50	N
			402154	7525	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	147.50	N
Totals for Check 150213							3,830.06	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150214	12-01-2023	RADIO ENGINEERING IN	401597	505887	199-34-6319.00-930-423930	SUPPLIES/SP ED BUS FLEET	750.72	N
150215	12-01-2023	RELADYNE LLC	401941	X470199-IN	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	2,689.65	N
150216	12-01-2023	ROADRUNNER CHARTE	402024	43749	184-36-6412.04-001-491960	CHARTER SERVICE/ATHLETICS	9,440.00	N
150217	12-01-2023	RODRIGUEZ & JONES T	083640	INV0015	199-11-6219.00-940-423940	TRANSLATION SERVICES (DELEO	1,156.40	N
			083640	INV0015	199-11-6219.00-940-423940	TRANSLATION SERV (VILLAMIZA	462.00	N
Totals for Check 150217							1,618.40	
150218	12-01-2023	ROMEO MUSIC	400719	66644	184-36-6398.01-001-491960	EQUIPMENT/ATHLETICS	5,285.00	N
150219	12-01-2023	ROSA'S CAFE & TORTILL	401965	22609499	199-13-6411.00-001-426002	MEETING EXPENSE	166.36	N
150220	12-01-2023	INTERSTATE BILLING SE	401600	3034927378	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	527.04	N
			401630	3034980632	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	472.35	N
			401648	3034958068	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	168.60	N
			402093	3035001640	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	95.80	N
			401593	3034992698	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	215.24	N
Totals for Check 150220							1,479.03	
150221	12-01-2023	SCHOOL NURSE SUPPL	400767	0970685-IN	199-33-6399.00-001-411001	SUPPLIES/NURSE	75.16	N
			400767	0970685-IN	199-33-6399.00-009-411009	SUPPLIES/NURSE	569.31	N
Totals for Check 150221							644.47	
150222	12-01-2023	SCHOOL SPECIALTY, LL	402090	208133458186	199-11-6399.00-041-411210	SUPPLIES/ART	257.29	N
150223	12-01-2023	SOUTHERN FLORAL CO	401679	265638	199-11-6399.14-001-422972	SUPPLIES	1,158.25	N
			401679	265639	199-11-6399.14-001-422972	SUPPLIES	64.58	N
			402017	268676	199-11-6399.14-001-422972	SUPPLIES/FLORAL	1,027.05	N
Totals for Check 150223							2,249.88	
150224	12-01-2023	SOUTHWEST INTL TRUC	401858	02P157185	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	141.06	N
			401861	02P157170	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	41.30	N
			401952	02P157302	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	128.65	N
			402003	02P157853	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	2,465.36	N
			401863	02P158015	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	55.50	N
				02P157498	199-34-6319.00-930-499930	PO 401858 CORE RETURN	-15.00	N
Totals for Check 150224							2,816.87	
150225	12-01-2023	SSR JACKETS	401743	481747	184-36-6499.00-001-491960	AWARDS	760.00	N
			400375	482050	199-11-6399.05-940-423940	SUPPLIES	160.00	N
Totals for Check 150225							920.00	
150226	12-01-2023	TASB, INC.	083665	603530	199-41-6299.00-701-499701	LEGAL ASSISTANCE FUND 2024	500.00	N
			083666	651178	199-41-6299.00-701-499701	TASB MEMBERSHIP 2024	11,000.00	N
Totals for Check 150226							11,500.00	
150227	12-01-2023	TASBO	083641	1645-2023	199-41-6495.00-750-499750	ANNUAL MEMBERSHIP DUES	195.00	N
150228	12-01-2023	TCTELA	402113	15714	199-13-6411.00-041-499041	STAFF DEVELOPMENT	337.00	N
			401980	15680	199-13-6411.00-101-499101	STAFF DEVELOPMENT	337.00	N
			401980	15681	199-13-6411.00-101-499101	STAFF DEVELOPMENT	337.00	N
Totals for Check 150228							1,011.00	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150229	12-01-2023	TEXAS AIRSYSTEMS, LL	401780	INV000334779	199-51-6319.05-910-499910	SUPPLIES/HVAC	4,595.00	N
150230	12-01-2023	TEXAS FIRST RENTALS	402213	1356196-0001	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	1,029.68	N
150231	12-01-2023	TEXAS HIGH SCHOOL C	402207	BARRY, CHAD	184-36-6495.05-001-491960	FEES/DUES	90.00	N
			402207	COSTELLO,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	EVANS,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	GEE, JUSTIN	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	GONZALEZ,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	HYLES, NIKKI	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	KUBICSEK,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	LITTLE, TROY	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	MOURNING,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	MARTINEZ,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	MARTINEZ,	184-36-6495.05-001-491960	FEES/DUES	90.00	N
			402207	MYERS,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	ROBERSON,	184-36-6495.05-001-491960	FEES/DUES	90.00	N
			402207	ROBINSON,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	SIMMONS, ALAN	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	VIERLING,	184-36-6495.05-001-491960	FEES/DUES	70.00	N
			402207	MORGAN, JOSH	184-36-6495.05-001-491960	FEES/DUES	90.00	N
						Totals for Check 150231	1,270.00	
150232	12-01-2023	THOMPSON & HORTON,	083653	61226	199-41-6211.00-701-423940	JOHANN S/OCR COMPLAINT	3,570.00	N
150233	12-01-2023	TMEA	402102	2311102	199-36-6411.00-001-411200	STAFF DEVELOPMENT/BAND	280.00	N
			402102	2311102	199-36-6495.00-001-411200	STAFF DEVELOPMENT/BAND	130.00	N
						Totals for Check 150233	410.00	
150234	12-01-2023	TMEA REGION 30 BAND	402193	ALL-REG PHASE	199-36-6499.00-001-411200	ENTRY FEES/BAND	905.00	N
			402193	ALL-REG PHASE	199-36-6499.00-001-411200	ENTRY FEES/BAND	235.00	N
						Totals for Check 150234	1,140.00	
150235	12-01-2023	TRANE US, INC	402012	15621927	199-51-6319.05-910-499910	SUPPLIES/HVAC	96.61	N
			402012	15622702	199-51-6319.05-910-499910	SUPPLIES/HVAC	1,015.14	N
						Totals for Check 150235	1,111.75	
150236	12-01-2023	TRANE US, INC	083658	15634989	199-00-2110.00-000-400000	PO 306659	317.58	N
150237	12-01-2023	TSPRA	402033	1407	199-41-6495.00-735-499735	ENTRY FEES/AWARD SUBMISSIO	570.00	N
150238	12-01-2023	ULINE, INC	401341	170246438	199-34-6399.00-930-499930	OFFICE SUPPLIES/TRANS DEPT	997.75	N
150239	12-01-2023	UNIFIRST HOLDINGS, IN	083642	2810240364	199-34-6399.01-930-499930	LAUNDRY SERVICES	85.13	N
			083642	2810244327	199-34-6399.01-930-499930	LAUNDRY SERVICES	85.13	N
						Totals for Check 150239	170.26	
150240	12-01-2023	UNITED REFRIGERATIO	401788	93349036-00	240-35-6319.02-950-499950	REPAIRS/CN	245.91	N
150241	12-01-2023	UNIVERSITY OF TEXAS	083669	HILLSBORO V	184-36-6499.02-001-491960	16% GROSS GATE 11/10/23 FB	1,070.08	N
150242	12-01-2023	UNIVERSITY OF TEXAS	083670	KILLEEN V	184-36-6499.02-001-491960	16% GROSS GATE 11/9/23 FB	3,465.28	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150243	12-01-2023	VORTEX COLORADO, IN	401833	34-386894	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	4,658.00	N
150244	12-01-2023	VISA-PNC BANK	401732	WALMART.COM	199-11-6399.00-940-423940	SUPPLIES/SPED	133.44	N
			083706	NTTA	199-34-6499.04-930-499999	TOLL REPLENISHMENT	683.00	N
			401420	SAM'S ONLINE	199-41-6399.01-750-499750	SUPPLIES/ADMIN BUILDING	169.14	N
			400384	SAMSClub.	199-41-6499.00-732-499732	MEETING EXPENSE/SILVERCATS	181.51	N
						Totals for Check 150244	1,167.09	
150245	12-01-2023	WESTERN HILLS HIGH S	402162	HAUNTED	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	285.00	N
150246	12-01-2023	WONDR HEALTH	083671	202311.38430.23	199-33-6499.00-999-411999	WONDR HEALTH PROG-PEPM-NO	2,728.00	N
150247	12-01-2023	ZONAR SYSTEMS, INC	401860	INV611254	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	1,280.74	N
150248	12-07-2023	AT&T MOBILITY	083714	287293091517	199-11-6499.19-999-499990	HOTSPOTS	210.00	N
			083714	287293091517	199-51-6259.01-999-499999	MOBILE PHONES	1,748.89	N
						Totals for Check 150248	1,958.89	
150249	12-07-2023	ATMOS ENERGY	083715	4022842271	199-51-6259.03-999-499999	UTILITIES	181.35	N
150250	12-07-2023	CITY OF ALEDO	083717	02-0004300-01	199-51-6259.02-999-499999	UTILITIES	318.93	N
			083717	02-0004500-01	199-51-6259.02-999-499999	UTILITIES	38.47	N
			083717	02-0004600-01	199-51-6259.02-999-499999	UTILITIES	330.48	N
			083717	02-0004700-01	199-51-6259.02-999-499999	UTILITIES	38.47	N
			083717	02-0004800-01	199-51-6259.02-999-499999	UTILITIES	38.47	N
			083717	02-0004900-01	199-51-6259.02-999-499999	UTILITIES	318.93	N
			083717	02-0005200-01	199-51-6259.02-999-499999	UTILITIES	1,481.99	N
			083717	03-0000200-01	199-51-6259.02-999-499999	UTILITIES	386.03	N
			083717	05-0000200-01	199-51-6259.02-999-499999	UTILITIES	661.39	N
			083717	05-0000300-01	199-51-6259.02-999-499999	UTILITIES	1,478.12	N
			083717	05-0000350-01	199-51-6259.02-999-499999	UTILITIES	213.76	N
			083717	05-0000375-01	199-51-6259.02-999-499999	UTILITIES	318.93	N
			083717	05-0000400-01	199-51-6259.02-999-499999	UTILITIES	331.44	N
			083717	05-0000500-01	199-51-6259.02-999-499999	UTILITIES	318.93	N
			083717	05-0000575-01	199-51-6259.02-999-499999	UTILITIES	318.93	N
			083717	05-0000600-01	199-51-6259.02-999-499999	UTILITIES	337.23	N
			083717	05-0000750-02	199-51-6259.02-999-499999	UTILITIES	73.53	N
			083717	05-0000800-01	199-51-6259.02-999-499999	UTILITIES	527.01	N
			083717	05-0000900-01	199-51-6259.02-999-499999	UTILITIES	770.57	N
			083717	05-0001000-01	199-51-6259.02-999-499999	UTILITIES	561.16	N
			083717	05-0001100-01	199-51-6259.02-999-499999	UTILITIES	546.87	N
			083717	05-0001200-01	199-51-6259.02-999-499999	UTILITIES	422.87	N
			083717	05-0001300-01	199-51-6259.02-999-499999	UTILITIES	234.50	N
						Totals for Check 150250	10,067.01	
150251	12-07-2023	MELODY'S SOUTHWEST	083722	2024241	184-36-6299.02-001-491921	STUDENT 5 PANEL DRUG SCREE	3,624.06	N
			083722	2024241	199-36-6299.00-001-499921	STUDENT 5 PANEL DRUG SCREE	1,144.44	N
						Totals for Check 150251	4,768.50	
150252	12-07-2023	PURCHASE POWER	083719	80009000085500	199-23-6399.02-001-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-001-426999	POSTAGE ALLOCATION	32.61	N
			083719	80009000085500	199-23-6399.02-009-411999	POSTAGE ALLOCATION	97.83	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			083719	80009000085500	199-23-6399.02-041-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-042-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-101-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-102-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-103-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-104-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-105-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-106-411999	POSTAGE ALLOCATION	130.43	N
			083719	80009000085500	199-23-6399.02-107-411999	POSTAGE ALLOCATION	65.23	N
			083719	80009000085500	199-41-6399.02-701-499999	POSTAGE ALLOCATION	65.23	N
			083719	80009000085500	199-41-6399.02-750-499999	POSTAGE ALLOCATION	65.23	N
			083719	80009000085500	199-41-6399.02-750-499999	POSTAGE OVERAGE FEE	10.00	N
						Totals for Check 150252	1,510.00	
150253	12-07-2023	TEXAS GAS SERVICE	083723	149554391	199-51-6259.03-999-499999	SEPT BILLING CORRECTION	15.14	N
			083723	149554391	199-51-6259.03-999-499999	SEPT BILLING CORRECTION	18.12	N
			083723	149554391	199-51-6259.03-999-499999	SEPT BILLING CORRECTION	345.32	N
						Totals for Check 150253	378.58	
150254	12-07-2023	TOWN OF ANNETTA	083720	14-0050-00	199-51-6259.02-999-499999	UTILITIES	1,633.72	N
150255	12-07-2023	EDUC. EMPLOYEES CRE DEDCH			199-00-2159.00-164-400000	INCORRECT ACCOUNTING PROC	-885.65	N
	12-08-2023	EDUC. EMPLOYEES CRE DEDCH			199-00-2159.00-164-400000	DEC DED HSA	885.65	N
						Totals for Check 150255	.00	
150256	12-07-2023	ALEDO ISD GENERAL O DEDCH			199-00-2159.00-173-400000	INCORRECT ACCOUNTING PROC	-1,469.91	N
	12-08-2023	ALEDO ISD GENERAL O DEDCH			199-00-2159.00-173-400000	DEC DED MISCELLANEOUS	1,469.91	N
						Totals for Check 150256	.00	
150257	12-07-2023	UNITED EDUCATORS AS DEDCH			199-00-2159.00-016-400000	INCORRECT ACCOUNTING PROC	-149.00	N
	12-08-2023	UNITED EDUCATORS AS DEDCH			199-00-2159.00-016-400000	DEC DED UNION DUES	149.00	N
						Totals for Check 150257	.00	
150258	12-07-2023	HIGGINBOTHAM & ASSO DEDCH			199-00-2159.00-008-400000	INCORRECT ACCOUNTING PROC	-132.01	N
		DEDCH			199-00-2159.00-099-400000	INCORRECT ACCOUNTING PROC	-46.15	N
	12-08-2023	HIGGINBOTHAM & ASSO DEDCH			199-00-2159.00-008-400000	DEC DED MISCELLANEOUS	132.01	N
		DEDCH			199-00-2159.00-099-400000	DEC DED DEPENDENT CHILD CA	46.15	N
						Totals for Check 150258	-.00	
150259	12-07-2023	FINANCIAL BENEFIT SE DEDCH			199-00-2153.00-018-400000	INCORRECT ACCOUNTING PROC	-237.28	N
		DEDCH			199-00-2153.00-152-400000	INCORRECT ACCOUNTING PROC	-122.95	N
		DEDCH			199-00-2153.00-153-400000	INCORRECT ACCOUNTING PROC	-125.87	N
		DEDCH			199-00-2153.00-154-400000	INCORRECT ACCOUNTING PROC	-674.26	N
		DEDCH			199-00-2153.00-158-400000	INCORRECT ACCOUNTING PROC	-2,073.10	N
		DEDCH			199-00-2153.00-165-400000	INCORRECT ACCOUNTING PROC	-317.81	N
		DEDCH			199-00-2159.00-141-400000	INCORRECT ACCOUNTING PROC	-48.78	N
		DEDCH			199-00-2159.00-150-400000	INCORRECT ACCOUNTING PROC	-62.25	N
		DEDCH			199-00-2159.00-155-400000	INCORRECT ACCOUNTING PROC	-308.06	N
		DEDCH			199-00-2159.00-160-400000	INCORRECT ACCOUNTING PROC	-95.52	N
		DEDCH			199-00-2159.00-163-400000	INCORRECT ACCOUNTING PROC	-138.07	N
	12-08-2023	FINANCIAL BENEFIT SE DEDCH			199-00-2153.00-018-400000	DEC DED LIFE INSURANCE	237.28	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2153.00-152-400000	DEC DED HEALTH INSURANCE	122.95	N
			DEDCH		199-00-2153.00-153-400000	DEC DED HEALTH INSURANCE	125.87	N
			DEDCH		199-00-2153.00-154-400000	DEC DED LIFE INSURANCE	674.26	N
			DEDCH		199-00-2153.00-158-400000	DEC DED HEALTH INSURANCE	2,073.10	N
			DEDCH		199-00-2153.00-165-400000	DEC DED HEALTH INSURANCE	317.81	N
			DEDCH		199-00-2159.00-141-400000	DEC DED MISCELLANEOUS	48.78	N
			DEDCH		199-00-2159.00-150-400000	DEC DED MISCELLANEOUS	62.25	N
			DEDCH		199-00-2159.00-155-400000	DEC DED INCOME REPLACEMEN	308.06	N
			DEDCH		199-00-2159.00-160-400000	DEC DED MISCELLANEOUS	95.52	N
			DEDCH		199-00-2159.00-163-400000	DEC DED MISCELLANEOUS	138.07	N
					Totals for Check 150259		-0.00	
150260	12-07-2023	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-400000	INCORRECT ACCOUNTING PROC	-75.00	N
			DEDCH		199-00-2159.00-167-400000	INCORRECT ACCOUNTING PROC	-605.50	N
			DEDCH		199-00-2159.00-168-400000	INCORRECT ACCOUNTING PROC	-100.00	N
			DEDCH		199-00-2159.00-169-400000	INCORRECT ACCOUNTING PROC	-144.71	N
	12-08-2023	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-400000	DEC DED 457 DEFERRED COMP.	75.00	N
			DEDCH		199-00-2159.00-167-400000	DEC DED TAX SHEL. ANNUITY	605.50	N
			DEDCH		199-00-2159.00-168-400000	DEC DED ROTH ANNUITY	100.00	N
			DEDCH		199-00-2159.00-169-400000	DEC DED 457 DEFERRED COMP.	144.71	N
					Totals for Check 150260		-0.00	
150261	12-07-2023	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-400000	INCORRECT ACCOUNTING PROC	-328.54	N
	12-08-2023	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-400000	DEC DED MISCELLANEOUS	328.54	N
					Totals for Check 150261		.00	
150262	12-07-2023	NEBRASKA STATE TREA	DEDCH		199-00-2159.00-505-400000	INCORRECT ACCOUNTING PROC	-314.31	N
	12-08-2023	NEBRASKA STATE TREA	DEDCH		199-00-2159.00-505-400000	DEC DED MISCELLANEOUS	314.31	N
					Totals for Check 150262		.00	
150263	12-08-2023	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-400000	DEC DED HSA	885.65	N
150264	12-08-2023	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-173-400000	DEC DED MISCELLANEOUS	1,469.91	N
150265	12-08-2023	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-400000	DEC DED UNION DUES	149.00	N
150266	12-08-2023	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-400000	DEC DED MISCELLANEOUS	132.01	N
			DEDCH		199-00-2159.00-099-400000	DEC DED DEPENDENT CHILD CA	46.15	N
					Totals for Check 150266		178.16	
150267	12-08-2023	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-400000	DEC DED LIFE INSURANCE	237.28	N
			DEDCH		199-00-2153.00-152-400000	DEC DED HEALTH INSURANCE	122.95	N
			DEDCH		199-00-2153.00-153-400000	DEC DED HEALTH INSURANCE	125.87	N
			DEDCH		199-00-2153.00-154-400000	DEC DED LIFE INSURANCE	674.26	N
			DEDCH		199-00-2153.00-158-400000	DEC DED HEALTH INSURANCE	2,073.10	N
			DEDCH		199-00-2153.00-165-400000	DEC DED HEALTH INSURANCE	317.81	N
			DEDCH		199-00-2159.00-141-400000	DEC DED MISCELLANEOUS	48.78	N
			DEDCH		199-00-2159.00-150-400000	DEC DED MISCELLANEOUS	62.25	N
			DEDCH		199-00-2159.00-155-400000	DEC DED INCOME REPLACEMEN	308.06	N
			DEDCH		199-00-2159.00-160-400000	DEC DED MISCELLANEOUS	95.52	N
			DEDCH		199-00-2159.00-163-400000	DEC DED MISCELLANEOUS	138.07	N
					Totals for Check 150267		4,203.95	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150268	12-08-2023	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-400000	DEC DED 457 DEFERRED COMP.	75.00	N
			DEDCH		199-00-2159.00-167-400000	DEC DED TAX SHEL. ANNUITY	605.50	N
			DEDCH		199-00-2159.00-168-400000	DEC DED ROTH ANNUITY	100.00	N
			DEDCH		199-00-2159.00-169-400000	DEC DED 457 DEFERRED COMP.	144.71	N
Totals for Check 150268							925.21	
150269	12-08-2023	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-400000	DEC DED MISCELLANEOUS	328.54	N
150270	12-08-2023	NEBRASKA STATE TREA	DEDCH		199-00-2159.00-505-400000	DEC DED MISCELLANEOUS	314.31	N
150271	12-15-2023	ACCO BRANDS USA, LL	401786	4727891365	199-11-6399.00-102-411102	SUPPLIES	676.56	N
150272	12-15-2023	ADVANCED CONNECTIO	401396	44069	199-53-6299.03-990-499990	PROFESSIONAL SERVICES/TECH	460.00	N
150273	12-15-2023	ADVANCED GLASS SYS	400901	1183883	199-51-6429.01-999-499999	CONTRACT SERVICE/MMS	526.63	N
150274	12-15-2023	AGD UTILITY CONSTRU	402022	2290	199-51-6299.00-910-499910	CONCRETE REPAIRS	3,775.00	N
			402066	2291	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	1,975.00	N
Totals for Check 150274							5,750.00	
150275	12-15-2023	AGENCY 405-TX DEPT O	083733	CRS2023102728	199-41-6299.01-731-499731	BACKGROUND CHECKS	16.00	N
150276	12-15-2023	ALEDO ATHLETIC BOOS	402371	CONCESSION	184-36-6343.00-999-499965	REIMB/EXPENSE	1,913.14	N
150277	12-15-2023	ALEDO ISD GENERAL O	402616	BEARCAT	199-21-6399.02-970-411970	REIMB/BEARCAT STORE	30.31	N
			402616	ALEDO READS	199-41-6499.00-732-499732	REIMB/BEARCAT STORE	50.00	N
			402616	MERCHANDISE	199-41-6499.01-701-499701	REIMB/BEARCAT STORE	150.00	N
			402616	SHIRTS	240-35-6399.04-999-499950	REIMB/BEARCAT STORE	1,295.47	N
Totals for Check 150277							1,525.78	
150278	12-15-2023	ALL ABOUT RECOGNITI	402407	79917	184-36-6499.00-001-491960	AWARDS	623.70	N
150279	12-15-2023	AMAZON CAPITAL	401580	14T1-YK6X-	184-36-6343.00-999-499965	CONCESSION SUPPLIES	399.88	N
			401691	14TW-XM73-	184-36-6343.00-999-499965	CONCESSION SUPPLIES	177.22	N
			401984	11JF-MRMC-	199-11-6398.00-001-411210	ART SUPPLIES/MATERIALS	146.46	N
			401984	1CLG-7KXQ-	199-11-6398.00-001-411210	ART SUPPLIES/MATERIALS	465.30	N
			402001	1CCL-GFCT-	199-11-6398.00-001-411220	SUPPLIES/CHOIR	196.73	N
			401684	1LLV-JXHG-	199-11-6398.00-001-438001	SUPPLIES	288.23	N
			401814	1X4Q-JN4M-	199-11-6398.00-041-411210	SUPPLIES	213.09	N
			401151	1KHJ-TJWJ-	199-11-6398.01-001-438001	SUPPLIES	3,694.92	N
			401151	1HWL-3GDY-	199-11-6398.01-001-438001	SUPPLIES	634.52	N
			401152	1LMH-ML69-	199-11-6398.01-001-438001	EQUIPMENT/SCIENCE	3,746.29	N
				1CW3-WJH4-	199-11-6398.01-001-438001	PO 401151 RETURNED ITEM	-77.38	N
			401618	1W6C-QC4X-	199-11-6398.03-940-423940	SUPPLIES	24.99	N
			401251	1LWH-W49F-	199-11-6399.00-001-411001	INSTRUCTIONAL SUPPLIES	814.30	N
			401251	1DTF-JR6H-	199-11-6399.00-001-411001	INSTRUCTIONAL SUPPLIES	37.31	N
			401655	1CRW-F43G-	199-11-6399.00-001-411001	SUPPLIES	173.41	N
			401915	1NP7-GRDG-	199-11-6399.00-001-411001	SUPPLIES	104.56	N
			401670	113Q-3DTQ-	199-11-6399.00-001-411210	SUPPLIES/ART	510.03	N
			401714	1CNP-9HNW-	199-11-6399.00-001-411210	ART SUPPLIES/MATERIALS	493.06	N
			401575	1DYD-1CD7-	199-11-6399.00-009-411009	SUPPLIES	776.60	N
			401662	1LLV-JXHG-	199-11-6399.00-009-411009	SUPPLIES	172.73	N
			401671	17HX-CV4F-	199-11-6399.00-009-411009	SUPPLIES	36.37	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401672	1FHX-W6V4-	199-11-6399.00-009-411009	SUPPLIES	60.26	N
			401673	17HX-CV4F-	199-11-6399.00-009-411009	SUPPLIES	86.78	N
			401675	1YJQ-XMNL-	199-11-6399.00-009-411009	SUPPLIES	115.84	N
			401676	1NYR-FVY6-	199-11-6399.00-009-411009	SUPPLIES	405.77	N
			401677	1N7R-MXJK-	199-11-6399.00-009-411009	SUPPLIES	44.94	N
			401680	11KJ-1WY1-	199-11-6399.00-009-411009	SUPPLIES	193.00	N
			401921	1PWD-HH1N-	199-11-6399.00-009-411009	CO TEACH SUPPLIES	492.14	N
			401922	1TQP-MLM4-	199-11-6399.00-009-411009	SUPPLIES	378.17	N
			401922	1YX1-3QKV-	199-11-6399.00-009-411009	SUPPLIES	31.66	N
			401929	1CXV-RC9T-	199-11-6399.00-009-411009	SUPPLIES/NURSE	62.28	N
			401930	17RW-7L66-	199-11-6399.00-009-411009	SUPPLIES	62.56	N
			401994	1KQM-J6YG-	199-11-6399.00-009-411009	CO TEACH SUPPLIES	140.33	N
			402254	1KKV-XYXD-	199-11-6399.00-009-411009	SS SUPPLIES	362.51	N
				1HYH-19HY-	199-11-6399.00-009-411009	PO 401994 NOT RECEIVED	-92.28	N
			401964	1FMY-V777-	199-11-6399.00-041-411041	SUPPLIES/SCIENCE	62.88	N
			401522	1MM6-9C7R-	199-11-6399.00-041-411210	SUPPLIES/ART	425.03	N
			401814	1X4Q-JN4M-	199-11-6399.00-041-411210	SUPPLIES	398.82	N
			401452	1VDQ-J7TK-	199-11-6399.00-042-411042	SUPPLIES/SCIENCE	269.55	N
			401529	1F6N-FDCT-	199-11-6399.00-042-411042	SUPPLIES/SPED	115.99	N
			401689	13DT-6GJX-	199-11-6399.00-042-411042	SUPPLIES	86.96	N
			401790	14RH-6RT6-	199-11-6399.00-042-411042	SUPPLIES/SCIENCE	55.98	N
			402115	11JF-MRMC-	199-11-6399.00-042-411210	SUPPLIES/ART	15.99	N
			401277	1Y3N-KQP4-	199-11-6399.00-101-411101	SUPPLIES	44.78	N
			401463	1KND-7F6W-	199-11-6399.00-101-411101	SUPPLIES	152.77	N
			401472	1WTG-L4GF-	199-11-6399.00-101-411101	SUPPLIES	145.84	N
			401656	1FDH-JMWL-	199-11-6399.00-101-411101	SUPPLIES	63.01	N
			401711	1Y3C-1XCH-	199-11-6399.00-101-411101	SUPPLIES	102.05	N
			401958	1KX1G-1MTC-	199-11-6399.00-101-411101	SUPPLIES	284.50	N
			400530	13DN-DTYV-	199-11-6399.00-101-411210	SUPPLIES/ART	1,414.04	N
			400530	1WRT-TR7X-	199-11-6399.00-101-411210	SUPPLIES/ART	5.19	N
			402031	1VPK-XTDP-	199-11-6399.00-102-411102	SUPPLIES	179.73	N
			400786	1N4Y-999J-6JK1	199-11-6399.00-103-411103	SUPPLIES/SCIENCE	33.40	N
			401435	1FHR-HMLR-	199-11-6399.00-103-411103	SUPPLIES/SCIENCE	122.57	N
			401510	1911-QJCX-1X1L	199-11-6399.00-103-411103	SUPPLIES	212.97	N
			400659	1L67-J9MY-	199-11-6399.00-103-411210	SUPPLIES/ART	796.77	N
			401220	1HW9-VCTD-	199-11-6399.00-104-411104	SUPPLIES	323.33	N
			401220	1MH9-3FTR-	199-11-6399.00-104-411104	SUPPLIES	5.97	N
			401736	1HRP-M6T7-	199-11-6399.00-104-411104	SUPPLIES	42.83	N
			401736	1JXK-RXFY-	199-11-6399.00-104-411104	SUPPLIES	4.97	N
			401759	1YPC-G4MH-	199-11-6399.00-104-411104	SUPPLIES	70.30	N
			401809	1TWK-HRF1-	199-11-6399.00-104-411104	SUPPLIES	22.90	N
			401811	1T4Q-NWWT-	199-11-6399.00-104-411104	SUPPLIES	436.20	N
			401981	1XWD-X9KH-	199-11-6399.00-104-411104	SUPPLIES	895.76	N
			402068	1P6P-LDLY-	199-11-6399.00-104-411104	SUPPLIES	340.60	N
			401801	17MR-CHM6-	199-11-6399.00-104-411104	SUPPLIES	316.44	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401902	1DXR-NTD3-	199-11-6399.00-104-411104	SUPPLIES	90.16	N
			401085	1C6H-FTC6-	199-11-6399.00-105-411105	SUPPLIES	145.89	N
			401085	1RTL-NJXF-	199-11-6399.00-105-411105	SUPPLIES	4.97	N
			401509	1WQV-64NK-	199-11-6399.00-105-411105	SUPPLIES	183.94	N
			401511	1Q9D-9RWQ-	199-11-6399.00-105-411105	SUPPLIES/ART	341.34	N
			401658	1HNN-CYPX-	199-11-6399.00-105-411105	SUPPLIES	570.34	N
			401658	1PWD-HH1N-	199-11-6399.00-105-411105	SUPPLIES	13.99	N
			401957	19N7-9CHT-	199-11-6399.00-105-411105	SUPPLIES	531.54	N
				19CT-KRDK-	199-11-6399.00-105-411105	PO 401957 DAMAGED	-88.09	N
				1KXG-1MTC-	199-11-6399.00-105-411105	PO 401957 DAMAGED	-88.09	N
				174F-XYMK-	199-11-6399.00-105-411105	PO 401957 DAMAGED	-89.09	N
			401085	1C6H-FTC6-	199-11-6399.00-105-411210	SUPPLIES	22.71	N
			400781	1MGK-TRMT-	199-11-6399.00-105-411210	SUPPLIES/ART	1,938.37	N
			400781	1QHJ-CG4T-	199-11-6399.00-105-411210	SUPPLIES/ART	46.79	N
			400781	14MQ-4QFY-	199-11-6399.00-105-411210	SUPPLIES/ART	24.45	N
			400559	1DPN-C134-	199-11-6399.00-106-411106	SUPPLIES	26.97	N
			400629	1FFK-R6CF-	199-11-6399.00-106-411106	SUPPLIES	181.53	N
			401110	1V9X-V3XF-	199-11-6399.00-106-411106	SUPPLIES	111.77	N
			401324	1PPH-QK4Q-	199-11-6399.00-106-411106	INSTR SUPPLIES/ANNETTA 3rd G	209.46	N
			401397	17MC-1N9Q-	199-11-6399.00-106-411106	INSTRUCTIONAL SUPPLIES/ANNE	454.93	N
			401431	19JH-N91F-47XH	199-11-6399.00-106-411106	SUPPLIES	261.48	N
			402276	1CD9-JRGW-	199-11-6399.00-106-411106	SUPPLIES	173.84	N
			401632	1DVK-R3P1-	199-11-6399.00-106-411106	SUPPLIES	575.30	N
			401674	1QPX-KLC4-	199-11-6399.00-106-411106	SUPPLIES	1,717.76	N
			401776	1MPN-D9YQ-	199-11-6399.00-106-411106	SUPPLIES	535.32	N
			401967	17RW-7L66-	199-11-6399.00-106-411106	SUPPLIES	799.96	N
			402059	19JM-PVKP-	199-11-6399.00-106-411106	SUPPLIES	465.40	N
			400506	1DPN-C134-	199-11-6399.00-106-411210	SUPPLIES/ART	226.13	N
			400529	1YRD-MC7Q-	199-11-6399.00-106-411210	SUPPLIES/ART	29.95	N
			400529	1MQC-LM6G-	199-11-6399.00-106-411210	SUPPLIES/ART	13.59	N
			400645	16HQ-6N99-	199-11-6399.00-106-411210	SUPPLIES/ART	294.69	N
			401018	1XG9-G7RK-	199-11-6399.00-106-411210	SUPPLIES/ART	1,108.16	N
			401521	1XNH-6CV9-	199-11-6399.00-106-411210	SUPPLIES/ART	1,046.33	N
			401521	1R4K-MC63-	199-11-6399.00-106-411210	SUPPLIES/ART	73.96	N
				1F1P-TTTV-467K	199-11-6399.00-106-411210	PO 401521 MISSING ITEMS	-70.92	N
			402041	1K3Y-KVW6-	199-11-6399.00-107-411107	ECA Supplies	230.35	N
			401238	1T63-DXKK-	199-11-6399.00-107-425107	SUPPLIES/ECA	131.79	N
			401238	1XRT-JRJP-	199-11-6399.00-107-425107	SUPPLIES/ECA	12.46	N
			401238	1VM6-M7KQ-	199-11-6399.00-107-425107	SUPPLIES/ECA	18.99	N
			401271	1XQK-CRP1-	199-11-6399.00-940-423940	SUPPLIES/SPED	15.50	N
			401428	1HV9-J16J-76JP	199-11-6399.00-940-423940	SUPPLIES/SP ED	9.29	N
			402158	1LHQ-H4M3-	199-11-6399.00-940-423940	SUPPLIES	46.10	N
			401816	1YM7-93GJ-	199-11-6399.00-999-421732	SUPPLIES/GT	137.76	N
			401669	1FN9-C7GY-	199-11-6399.01-009-411009	SUPPLIES	504.16	N
			401795	1HDC-QRH4-	199-11-6399.01-940-423940	SUPPLIES/SPED	33.95	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401438	1T1K-K1HT-	199-11-6399.02-001-411001	SUPPLIES	1,349.50	N
			402062	1D9L-JH7R-4333	199-11-6399.02-001-411001	ENGLISH DEPT SUPPLIES	175.81	N
			402130	14J7-PDH7-	199-11-6399.02-001-422972	AG ANIMAL SCIENCE VET	148.35	N
			401998	119P-YT6M-	199-11-6399.02-001-423940	FA SUPPLIES	82.45	N
			401611	16TH-P334-	199-11-6399.03-001-423940	PRIDE SUPPLIES	27.68	N
			402058	1YNX-HLRL-	199-11-6399.04-001-411001	PE SUPPLIES	79.76	N
			401257	1DM3-MYXV-	199-11-6399.07-101-411101	SUPPLIES/SCIENCE	5.97	N
			401656	1FDH-JMWL-	199-11-6399.07-101-411101	SUPPLIES	8.99	N
			401879	1M4Q-GPH4-	199-11-6399.07-101-411101	SUPPLIES	78.75	N
			401794	1KHN-RGRJ-	199-11-6399.09-001-422972	SUPPLIES HEALTH SCIENCE	962.99	N
			401565	1WVY-7FN7-	199-11-6399.19-001-422972	SUPPLIES /AVIATION	75.09	N
			402040	1NLV-TCJN-	199-11-6399.19-001-422972	SUPPLIES AVIATION	40.97	N
				14N9-TVRM-	199-11-6399.19-001-422972	PO 400884 RETURNED ITEM	-52.20	N
				1V7M-Q633-63L6	199-11-6399.19-001-422972	PO 400884 RETURNED ITEM	-52.20	N
			401556	16LM-JDFY-	199-11-6399.20-001-422972	SUPPLIES CYBERSECURITY	403.70	N
				1HN4-XDTJ-1JKJ	199-11-6399.20-001-422972	PO 400885 RETURN	-40.04	N
				14YX-YYN3-	199-11-6399.20-001-422972	PO 401556 MISSING ITEM	-16.79	N
				1F6C-C173-	199-11-6399.20-001-422972	PO 401556 MISSING ITEM	-16.79	N
			401637	1CCY-X9LQ-	199-11-6399.21-001-422972	SUPPLIES ARCH DESIGN	587.21	N
			401087	1WD9-W3Y3-	199-11-6497.00-042-411042	AWARDS	31.34	N
			401236	19XL-FNHR-	199-11-6497.00-042-411042	AWARDS	71.88	N
			401659	113R-GDR3-	199-11-6497.00-042-411042	AWARDS	90.70	N
			402309	1QHD-9PVT-	199-11-6497.00-042-411042	SUPPLIES	24.96	N
			400956	1D1K-RMJF-	199-11-6497.00-106-411106	AWARDS	55.28	N
			401336	1KX4-6H19-1MJ7	199-11-6497.00-106-411106	AWARDS/INVENTIVES-ANNETTA	305.88	N
			401579	14WX-R1TL-	199-12-6219.00-041-411041	SUPPLIES	168.96	N
			400284	1YVL-TW4W-	199-12-6329.01-105-411105	LIBRARY BOOKS	421.13	N
			400284	1YDN-TGLK-	199-12-6329.01-105-411105	LIBRARY BOOKS	102.44	N
			401683	1CYM-Q7JN-	199-12-6399.00-009-411009	SUPPLIES/LIBRARY	43.98	N
			401579	14WX-R1TL-	199-12-6399.00-041-411041	SUPPLIES	548.28	N
			401428	1HV9-J16J-76JP	199-21-6399.00-940-423940	SUPPLIES/SP ED	29.99	N
			401618	1W6C-QC4X-	199-21-6399.00-940-423940	SUPPLIES	5.37	N
			401966	1PHM-QDFK-	199-21-6399.00-940-423940	OFFICE SUPPLIES	6.78	N
			401733	1G77-44W7-	199-21-6399.01-940-424940	SUPPLIES/SPED	41.28	N
			401791	1KJF-9GCH-	199-21-6399.01-940-424940	SUPPLIES/SPED	29.16	N
			401791	1VWQ-GDNH-	199-21-6399.01-940-424940	SUPPLIES/SPED	28.65	N
			401966	1PHM-QDFK-	199-21-6399.01-940-424940	OFFICE SUPPLIES	276.53	N
			401915	1NP7-GRDG-	199-23-6399.00-001-411001	SUPPLIES	36.34	N
			401498	1DPY-T1NR-	199-23-6399.00-041-411041	SUPPLIES	53.88	N
			402312	19H4-CNXD-	199-23-6399.00-042-411042	SUPPLIES	209.97	N
			401656	1FDH-JMWL-	199-23-6399.00-101-411101	SUPPLIES	13.98	N
			401781	1PHM-QDFK-	199-23-6399.00-101-411101	SUPPLIES	69.84	N
			401781	1LDL-7YYF-	199-23-6399.00-101-411101	SUPPLIES	27.66	N
			401505	1PJC-6C6J-	199-23-6399.00-102-411102	SUPPLIES	32.32	N
			401427	1FRF-V74X-	199-23-6399.00-103-411103	OFFICE SUPPLIES/STUARD	29.96	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401837	16WN-14N4-	199-23-6399.00-103-411103	OFFICE SUPPLIES	46.38	N
			401957	19N7-9CHT-	199-23-6399.00-105-411105	SUPPLIES	55.98	N
			401973	1FMY-V777-	199-23-6399.00-105-411105	SDUPPLIES	27.29	N
			400852	1J7K-VX9Q-	199-23-6399.00-106-411106	SUPPLIES	32.95	N
			401357	17JK-QDM4-	199-23-6399.00-106-411106	OFFICE SUPPLIES/ANNETTA	29.99	N
			401639	1VX6-PGWD-	199-23-6399.00-107-411107	SUPPLIES/ECA	173.88	N
			401917	1CW3-WJH4-	199-31-6399.00-001-411001	SUPPLIES	285.07	N
			401397	17MC-1N9Q-	199-31-6399.00-106-411106	INSTRUCTIONAL SUPPLIES/ANNE	61.42	N
			401636	14F9-XGQF-	199-33-6399.00-104-411104	SUPPLIES/NURSE	12.99	N
			401349	19GF-9T3N-	199-33-6399.00-106-411106	NURSE SUPPLIES/ANNETTA	387.71	N
			401349	1HXJ-TP9R-	199-33-6399.00-106-411106	NURSE SUPPLIES/ANNETTA	18.72	N
				1R7F-9JL6-9D6K	199-33-6399.00-106-411106	PO 401349 FAILED DELIVERY	-12.10	N
				1QRF-QMMC-	199-33-6399.00-106-411106	PO 401349 FAILED DELIVERY	-47.33	N
				1FHR-HMLR-	199-33-6399.00-106-411106	PO 401349 FAILED DELIVERY	-11.34	N
			402004	1PHW-HMRW-	199-33-6399.00-107-411107	SUPPLIES/NURSE	49.99	N
			401405	1P3X-7XVV-	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	89.97	N
			401486	1VDQ-J7TK-	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	79.19	N
			401601	14F9-XGQF-	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	127.94	N
			401943	1HDC-QRH4-	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	89.92	N
			401862	1H79-T9HG-	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET & OFFICE	150.95	N
			402172	1JDL-DRGK-	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	231.54	N
				1HHP-1NGH-	199-34-6319.00-930-499930	PO 401862 RETURN	-25.98	N
			401485	1WTG-L4GF-	199-34-6399.00-930-499930	OFFICE SUPPLIES/TRANS DEPT	148.01	N
			401862	1KRK-F44J-	199-34-6399.00-930-499930	SUPPLIES/BUS FLEET & OFFICE	59.10	N
			401862	1VQQ-JGQ3-	199-34-6399.00-930-499930	SUPPLIES/BUS FLEET & OFFICE	39.40	N
			402282	11H4-V99N-1JT3	199-34-6399.00-930-499930	OFFICE SUPPLIES/TRANS DEPT	98.95	N
			401603	1RRY-MWXP-	199-34-6399.01-999-499930	SUPPLIES/TRANS	976.97	N
			401477	1QN9-HKLR-	199-36-6399.00-041-411240	SUPPLIES/THEATRE	359.87	N
			401417	1CNH-QYHX-	199-41-6399.00-702-499702	SUPPLIES/BOARD OF TRUSTEES	26.10	N
			402074	19JM-PVKP-	199-41-6399.00-750-499750	SUPPLIES/BUSINESS OFFICE	245.14	N
			400946	1P77-MHTY-	199-41-6495.00-750-499750	MEMBERSHIP RENEWAL/DISTRIC	779.00	N
			401932	1YT7-QFPH-	199-51-6319.00-910-499930	SUPPLIES	50.93	N
			401934	1XDY-G1DJ-	199-51-6319.00-910-499930	SUPPLIES	41.40	N
			083728	1WQ7-VR7Y-	199-51-6319.00-910-499930	PO 401934 EXCHANGE	41.40	N
				17VY-RLFX-	199-51-6319.00-910-499930	PO 401934 EXCHANGE	-41.40	N
			402185	13WM-M3P9-	199-51-6319.02-910-499910	SUPPLIES/PLUMBING	119.99	N
			402020	1WDP-YG6V-	199-51-6319.03-910-499910	SUPPLIES/ELECTRICAL	77.25	N
			401460	1TKC-QLN9-	199-51-6319.05-910-499910	HVAC SUPPLIES	100.99	N
			401728	1HNH-CYPX-	199-51-6319.05-910-499910	SUPPLIES/HVAC	915.04	N
			402009	16ML-JFFT-	199-51-6319.05-910-499910	SUPPLIES/HVAC DEPT.	2,650.71	N
			402180	169K-N331-	199-51-6319.05-910-499910	SUPPLIES/HVAC	135.09	N
			402055	1FYF-617H-	199-51-6319.12-910-499910	SUPPLIES/MAINTENANCE	116.92	N
			402070	1LPX-37HK-	199-51-6319.12-910-499910	SUPPLIES/MAINTENANCE	10.99	N
			083724	1GRD-XKQH-	199-52-6399.00-980-499980	PO 401393 REPLACEMENT	23.89	N
			401604	1VHQ-L3YD-	199-52-6399.00-980-499980	SUPPLIES/POLICE	57.73	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401740	1J6M-LPDT-	199-52-6399.00-980-499980	SUPPLIES/POLICE	69.99	N
			401742	1YPC-G4MH-	199-52-6399.00-980-499980	SUPPLIES/POLICE	22.89	N
			401872	1WDR-KCWD-	199-52-6399.00-980-499980	POLICE SUPPLIES	41.98	N
			401549	173M-J9YG-	199-53-6398.00-990-499990	TECHNOLOGY EQUIPMENT	495.00	N
			401709	1NW1-W3XG-	199-53-6398.00-990-499990	TECH EQUIPMENT/WALSH	115.99	N
			401406	1KX4-6H19-	224-11-6399.00-940-423000	SCL CLASSROOM SUPPLIES	1,753.56	N
			401406	1VM6-WW9J-	224-11-6399.00-940-423000	SCL CLASSROOM SUPPLIES	59.95	N
			401478	1T1K-K1HT-	240-35-6341.00-001-499950	FOOD/NON-FOOD	51.66	N
			401988	14XM-44CC-	240-35-6341.00-001-499950	FOOD SUPPLIES	726.03	N
			401988	1TFJ-GKCN-	240-35-6341.00-001-499950	FOOD SUPPLIES	95.61	N
			402222	1XL4-H4KG-JJJC	240-35-6341.00-001-499950	FOOD SUPPLIES	59.47	N
				1HY3-6W1X-	240-35-6341.00-001-499950	PO 401121 PROD NOT AVAILABLE	-43.23	N
				149L-WDWM-	240-35-6341.00-001-499950	PO 401988 ITEM UNAVAILABLE	-59.47	N
			401478	1T1K-K1HT-	240-35-6341.00-009-499950	FOOD/NON-FOOD	51.66	N
			401567	1N1V-WQ4W-	240-35-6341.00-009-499950	FOOD SUPPLIES	125.28	N
			401568	1HXJ-TP9R-	240-35-6341.00-009-499950	FOOD SUPPLIES	68.16	N
			401988	14XM-44CC-	240-35-6341.00-009-499950	FOOD SUPPLIES	726.02	N
			401988	1TFJ-GKCN-	240-35-6341.00-009-499950	FOOD SUPPLIES	95.61	N
			402222	1XL4-H4KG-JJJC	240-35-6341.00-009-499950	FOOD SUPPLIES	59.46	N
				1HHH-7XNQ-	240-35-6341.00-009-499950	PO 400763 ITEM NOT AVAILABLE	-46.16	N
				149L-WDWM-	240-35-6341.00-009-499950	PO 401988 ITEM UNAVAILABLE	-59.46	N
			402005	1GQL-VMKF-	240-35-6341.00-105-499950	FOOD SUPPLIES	17.84	N
			401567	1N1V-WQ4W-	240-35-6341.00-107-499950	FOOD SUPPLIES	90.90	N
			401451	14T1-YK6X-	240-35-6342.00-001-499950	NON-FOOD SUPPLIES	104.20	N
			401440	1HDJ-76DG-	240-35-6342.00-103-499950	NON-FOOD SUPPLIES	158.28	N
			401741	1YPC-G4MH-	240-35-6399.00-001-499950	SUPPLIES	22.99	N
			401745	19TG-CX3P-	240-35-6399.00-001-499950	SUPPLIES	23.96	N
			401821	1CKH-PWTF-	240-35-6399.00-001-499950	SUPPLIES	100.00	N
			401883	1TQP-MLM4-	240-35-6399.00-001-499950	SUPPLIES	110.06	N
			402322	1H33-FYCG-	240-35-6399.00-001-499950	SUPPLIES	82.52	N
			401821	1CKH-PWTF-	240-35-6399.00-009-499950	SUPPLIES	100.00	N
			401883	1TQP-MLM4-	240-35-6399.00-009-499950	SUPPLIES	110.06	N
			402322	1H33-FYCG-	240-35-6399.00-009-499950	SUPPLIES	82.51	N
			401478	1T1K-K1HT-	240-35-6399.00-041-499950	FOOD/NON-FOOD	17.98	N
			401821	1CKH-PWTF-	240-35-6399.00-041-499950	SUPPLIES	100.00	N
			401883	1TQP-MLM4-	240-35-6399.00-041-499950	SUPPLIES	110.06	N
			401821	1CKH-PWTF-	240-35-6399.00-042-499950	SUPPLIES	100.00	N
			401883	1TQP-MLM4-	240-35-6399.00-042-499950	SUPPLIES	110.06	N
			401821	1CKH-PWTF-	240-35-6399.00-101-499950	SUPPLIES	100.00	N
			401883	1TQP-MLM4-	240-35-6399.00-101-499950	SUPPLIES	110.06	N
			401821	1CKH-PWTF-	240-35-6399.00-102-499950	SUPPLIES	100.00	N
			401883	1TQP-MLM4-	240-35-6399.00-102-499950	SUPPLIES	110.06	N
			401821	1CKH-PWTF-	240-35-6399.00-103-499950	SUPPLIES	100.00	N
			401883	1TQP-MLM4-	240-35-6399.00-103-499950	SUPPLIES	110.06	N
			401821	1CKH-PWTF-	240-35-6399.00-104-499950	SUPPLIES	100.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401883	1TQP-MLM4-	240-35-6399.00-104-499950	SUPPLIES	110.05	N
			401821	1CKH-PWTF-	240-35-6399.00-105-499950	SUPPLIES	100.00	N
			402089	1QHT-4HD7-	240-35-6399.00-105-499950	SUPPLIES	26.99	N
			401883	1TQP-MLM4-	240-35-6399.00-105-499950	SUPPLIES	110.05	N
			401821	1CKH-PWTF-	240-35-6399.00-106-499950	SUPPLIES	100.00	N
			401883	1TQP-MLM4-	240-35-6399.00-106-499950	SUPPLIES	12.20	N
			401883	161P-6CML-	240-35-6399.00-106-499950	SUPPLIES	97.85	N
			401441	1XLC-XH1X-	240-35-6399.00-107-499950	SUPPLIES	109.89	N
			401450	16MM-P96N-	240-35-6399.00-107-499950	SUPPLIES	103.42	N
			401821	1CKH-PWTF-	240-35-6399.00-107-499950	SUPPLIES	77.70	N
			401883	161P-6CML-	240-35-6399.00-107-499950	SUPPLIES	110.05	N
			402138	1K3Q-HFRK-	263-11-6399.00-999-425000	SUPPLIES/ESL	213.91	N
					Totals for Check 150279		59,093.93	
150280	12-15-2023	AMPLIFY EDUCATION,	401802	INV-229713	410-11-6399.00-920-411920	SUPPLIES	2,412.90	N
150281	12-15-2023	APPLE, INC.	402343	MA47835712	199-51-6319.00-910-499910	SUPPLIES	89.00	N
150282	12-15-2023	AT&T	083734	81744151142358	199-51-6259.01-999-499999	TELEPHONE	1,032.77	N
150283	12-15-2023	AT&T	083735	81744151302341	199-51-6259.01-999-499999	TELEPHONE	1,487.57	N
150284	12-15-2023	AT&T	083736	817A8607418612	199-51-6259.01-999-499999	TELEPHONE	1,888.88	N
150285	12-15-2023	ATMOS ENERGY	083737	3053219567	199-51-6259.03-999-499999	UTILITIES	517.56	N
150286	12-15-2023	AWARDS BY MASTERC	402006	17585	199-11-6399.00-101-411101	AWARDS/UIIL	75.48	N
			402006	17585	199-11-6399.00-103-411103	AWARDS/UIIL	75.48	N
			402006	17585	199-11-6399.00-105-411105	AWARDS/UIIL	75.48	N
			402006	17585	199-36-6399.01-102-411102	AWARDS/UIIL	75.48	N
			402006	17585	199-36-6399.01-104-411104	AWARDS/UIIL	75.48	N
			402006	17585	199-36-6399.01-106-411106	AWARDS/UIIL	75.48	N
					Totals for Check 150286		452.88	
150287	12-15-2023	KOLTON BEELER	402594	WELDING	199-13-6411.01-001-422972	STAFF DEVELOPMENT	72.00	N
150288	12-15-2023	BENCHMARK EDUCATIO	402204	513668	199-11-6399.00-104-411104	SUPPLIES	8,893.50	N
150289	12-15-2023	BLICK ART MATERIALS	400867	1894546	199-11-6399.00-103-411210	SUPPLIES/ART	135.20	N
150290	12-15-2023	BLICK ART MATERIALS	401515	1998131	199-11-6399.00-102-411210	SUPPLIES/ART	422.72	N
150291	12-15-2023	BOC	402377	APP 327964	184-36-6495.05-001-491960	FEES/DUES	39.00	N
			402377	APP 327336	184-36-6495.05-001-491960	FEES/DUES	39.00	N
					Totals for Check 150291		78.00	
150292	12-15-2023	BSN SPORTS LLC	400832	923158847	184-36-6399.05-042-491960	SUPPLIES	129.00	N
			402380	924044387	184-36-6399.19-001-491960	SUPPLIES/ATHLETICS	1,080.78	N
			400724	923086959	184-36-6399.99-001-491960	UNIFORMS/ATHLETICS	4,402.50	N
					Totals for Check 150292		5,612.28	
150293	12-15-2023	BUCK'S WHEEL & EQUIP	402173	133179	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	469.50	N
150294	12-15-2023	BUCK'S WHEEL & EQUIP	401605	133187	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	56.12	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150295	12-15-2023	CARIBOU COFFEE	402054	EINV-00179513	240-35-6341.00-001-499950	FOOD SUPPLIES	672.24	N
			402054	EINV-00179513	240-35-6341.00-009-499950	FOOD SUPPLIES	1,063.15	N
Totals for Check 150295							1,735.39	
150296	12-15-2023	CDW GOVERNMENT, IN	400231	NJ15864	199-53-6399.01-990-499990	ANNUAL SERVER LICENSING	55,394.31	N
150297	12-15-2023	NCS PEARSON, INC.	400238	23777874	199-11-6299.02-001-422972	IBC CERTIFICATION	3,640.00	N
150298	12-15-2023	CEV MULTIMEDIA, LLC	402412	INV-04674	199-11-6399.08-001-422972	CURRICULUM CTE	393.75	N
150299	12-15-2023	CHICK-FIL-A HUDSON O	401142	4397709	184-36-6341.00-999-499965	CONCESSION SUPPLIES	485.00	N
			401141	4397706	184-36-6343.00-999-499965	CONCESSION SUPPLIES	339.50	N
			401142	4397709	184-36-6343.00-999-499965	CONCESSION SUPPLIES	3,152.50	N
			401315	4417522	184-36-6343.00-999-499965	CONCESSION SUPPLIES	339.50	N
			401315	4417534	184-36-6343.00-999-499965	CONCESSION SUPPLIES	339.50	N
			402361	4527728	184-36-6343.00-999-499965	CONCESSION SUPPLIES	386.33	N
			402514	4541861	184-36-6343.00-999-499965	CONCESSION SUPPLIES	485.00	N
			402514	4541831	184-36-6343.00-999-499965	CONCESSION SUPPLIES	242.50	N
			083738	4422154	184-36-6343.00-999-499965	CFA SANDWICHES	339.50	N
			083739	4434043	184-36-6343.00-999-499965	CFA SANDWICHES	339.50	N
			083740	4487477	184-36-6343.00-999-499965	CFA SANDWICHES	388.00	N
			402258	4527570	199-13-6399.00-999-425107	MEETING EXPENSE	123.50	N
Totals for Check 150299							6,960.33	
150300	12-15-2023	CLASS CREATOR	402255	INV-USACC-	199-11-6399.00-101-411101	SUBSCRIPTION	573.60	N
			402427	INV-USACC-	199-11-6399.00-105-411105	SUPPLIES	1,120.00	N
			402255	INV-USACC-	199-23-6399.01-101-411101	SUBSCRIPTION	500.00	N
Totals for Check 150300							2,193.60	
150301	12-15-2023	CLEBURNE ISD	402327	1094	199-34-6411.00-930-499930	CERTIFICATION RENEWAL	250.00	N
150302	12-15-2023	COLLEGE BOARD	083742	P2310049521	199-31-6339.00-999-411921	PSAT/NMSQT - FALL 2023	12,841.21	N
			083743	P2326434831	199-31-6339.00-999-411921	PSAT 8/9 FALL 2023	6,692.12	N
Totals for Check 150302							19,533.33	
150303	12-15-2023	CORNISH MEDICAL	402119	15053	184-36-6249.00-001-491960	EQUIPMENT REPAIR	599.00	N
150304	12-15-2023	COWTOWN BUS CHART	402329	46050	199-36-6412.03-001-411999	STUDENT TRAVEL/BAND	6,836.50	N
150305	12-15-2023	CROWD PLEASERS DAN	402422	77244	199-36-6499.00-041-411230	ENTRY FEE/DANCE	215.00	N
150306	12-15-2023	CHISHOLM TRAIL HS SP	402386	JV BOYS BSKBL	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	300.00	N
			402386	FRSHMN BOY	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	300.00	N
Totals for Check 150306							600.00	
150307	12-15-2023	KYLA DAVIS	083744	CAYNE DAVIS	240-00-5751.00-001-400000	REFUND-STUDENT WITHDREW	39.85	N
150308	12-15-2023	DBP AUDIO, LLC	083784	1713	199-36-6219.03-001-411200	LIVE CONCERT RECORDING	400.00	N
			402430	1681	199-36-6299.00-041-411200	SUPPLIES	350.00	N
Totals for Check 150308							750.00	
150309	12-15-2023	DENISE DELGADO	083745	38	224-11-6299.07-940-423000	BILINGUAL EDUC DIAGNOSTICIA	750.00	N
150310	12-15-2023	DEMCO, INC	401258	7399858	199-12-6399.00-009-411009	SUPPLIES/LIBRARY	98.90	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150311	12-15-2023	DFW WASTE OIL	402289	93153967	199-34-6219.00-930-499930	CONTRACT SERVICE/TRANSPOR	363.00	N
150312	12-15-2023	EAI EDUCATION	402334	INV1321097	199-11-6399.00-041-411041	SUPPLIES	122.08	N
150313	12-15-2023	ECOLAB INC.	402099	6342029471	240-35-6399.00-001-499950	SUPPLIES	61.70	N
150314	12-15-2023	EDUCATIONAL SERVICE	402051	SO-95892	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	1,824.00	N
150315	12-15-2023	EDUPHORIA! INCORPOR	402231	INV7864	199-31-6399.00-920-411920	SUPPLIES	820.00	N
150316	12-15-2023	ADRIAN EDWARDS	083746	NOVEMBER	224-11-6299.07-940-423000	ASSESSMENT & EVAL SERVICES	1,470.00	N
150317	12-15-2023	ELLIOTT ELECTRIC SUP	402228	25-41440-01	199-51-6319.01-910-499910	SUPPLIES/MAINTENANCE	203.60	N
			402434	25-42002-01	199-51-6319.01-910-499910	SUPPLIES/LIGHTING	618.00	N
						Totals for Check 150317	821.60	
150318	12-15-2023	ETC LITE, INC	083747	7327111	199-41-6499.06-750-499750	DECEMBER CONSULTING SERVI	735.00	N
150319	12-15-2023	FIRETROL PROTECTION	401729	100895172	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	1,680.00	N
			401729	100895186	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	2,240.00	N
			401729	100895195	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	560.00	N
			401729	100895260	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	1,120.00	N
			402347	100892319	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	385.00	N
						Totals for Check 150319	5,985.00	
150320	12-15-2023	FIRST FINANCIAL BANK	083792	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150321	12-15-2023	FIRST FINANCIAL BANK	083793	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150322	12-15-2023	FIRST FINANCIAL BANK	083794	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150323	12-15-2023	FIRST FINANCIAL BANK	083795	MMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150324	12-15-2023	FIRST FINANCIAL BANK	083796	MMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150325	12-15-2023	FIRST FINANCIAL BANK	083797	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150326	12-15-2023	FIRST FINANCIAL BANK	083798	AMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150327	12-15-2023	FIRST FINANCIAL BANK	083799	AMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150328	12-15-2023	FIRST FINANCIAL BANK	083800	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150329	12-15-2023	FIRST FINANCIAL BANK	083801	AMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150330	12-15-2023	FIRST FINANCIAL BANK	083802	AMS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150331	12-15-2023	FIRST FINANCIAL BANK	083803	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150332	12-15-2023	FIRST FINANCIAL BANK	083804	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150333	12-15-2023	FIRST FINANCIAL BANK	083805	AHS BSKB	184-00-5752.02-000-400000	START UP CASH	400.00	N
150334	12-15-2023	FIRST FINANCIAL BANK	083806	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
150335	12-15-2023	FLINN SCIENTIFIC, INC.	402325	2946480	199-11-6399.00-042-411042	SUPPLIES	1,939.32	N
150336	12-15-2023	FREEDOM CONSTRUCTI	402085	1722	199-51-6429.01-999-499999	HS NORTH GATE REPAIRS	4,346.86	N
150337	12-15-2023	ANNIE ELIZABETH	083748	NOVEMBER	224-11-6299.07-940-423000	ASSESSMENT & EVAL SERVICES	3,131.25	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150338	12-15-2023	GAME ONE	402230	80009745	184-36-6399.01-001-491960	SUPPLIES	1,509.44	N
150339	12-15-2023	GANDY INK	400822	809099	730-61-6399.00-999-499000	BEARCAT STORE INVENTORY	1,305.00	N
150340	12-15-2023	GAS & SUPPLY NORTH	083749	38176760	199-11-6249.01-001-422972	CYLINDER LEASE	282.06	N
150341	12-15-2023	GRAFX PROMOTIONS, L	402292	1004885	730-61-6399.00-999-499000	BEARCAT STORE INVENTORY	4,828.00	N
150342	12-15-2023	GRAINGER	402155	9915573068	199-53-6398.00-990-499990	TECH EQUIPMENT/DISTRICT	296.69	N
150343	12-15-2023	HAIGOOD & CAMPBELL,	401724	276624	199-51-6319.00-910-499910	SUPPLIES	128.00	N
150344	12-15-2023	HARTNESS PRINT CENT	401975	25707	199-21-6399.01-940-424940	SUPPLIES	46.50	N
			401975	25707	199-21-6399.02-940-424940	SUPPLIES	46.50	N
			401842	25663	199-23-6399.00-103-411103	OFFICE SUPPLIES	143.80	N
			402237	25630	199-41-6499.01-702-499702	SUPPLIES	2,782.76	N
Totals for Check 150344							3,019.56	
150345	12-15-2023	HEAR TO HELP	083750	NOVEMBER	199-11-6299.04-940-423940	AUDIOLOGY MANAGEMENT	1,066.67	N
			083750	NOVEMBER	199-11-6299.04-940-424940	AUDIOLOGY MANAGEMENT	73.34	N
Totals for Check 150345							1,140.01	
150346	12-15-2023	HENRY SCHEIN, INC.	402030	61464122	184-36-6399.14-001-491960	SUPPLIES/ATHLETICS	691.07	N
			402030	62287095	184-36-6399.14-001-491960	SUPPLIES/ATHLETICS	29.71	N
			402030	62300497	184-36-6399.14-001-491960	SUPPLIES/ATHLETICS	366.59	N
			402030	62340160	184-36-6399.14-001-491960	SUPPLIES/ATHLETICS	52.37	N
			402030	62994256	184-36-6399.14-001-491960	SUPPLIES/ATHLETICS	45.52	N
Totals for Check 150346							1,185.26	
150347	12-15-2023	HENRY SCHEIN, INC.	083730	60536756	199-00-2110.00-000-400000	PO 307845	205.46	N
			083730	60992578	199-00-2110.00-000-400000	PO 307845	102.73	N
Totals for Check 150347							308.19	
150348	12-15-2023	TEXAS HEALTH & HUMA	402533	5292301749594C	715-61-6495.00-907-411907	PO Created by Req: 602660	10.00	N
150349	12-15-2023	HOBART SERVICE	402444	29481074	240-35-6319.02-950-499950	REPAIRS/CN	2,659.04	N
150350	12-15-2023	HOTSY EQUIPMENT CO	083751	331444	199-51-6398.03-910-499910	MACHINE TROUBLESHOOT/SERV	259.40	N
150351	12-15-2023	JD PALATINE, LLC	083752	106131	199-41-6299.01-731-499731	BACKGROUND CHECKS	247.80	N
150352	12-15-2023	JW PEPPER & SON, INC.	083731	365768557	199-11-6399.00-042-411220	PO 401319 ADDITIONAL	145.19	N
			083731	365775230	199-11-6399.00-042-411220	PO 401319 ADDITIONAL	51.20	N
			083732	365878259	199-11-6399.00-042-411220	PO 401825 REMAINING	32.45	N
			083732	365908887	199-11-6399.00-042-411220	PO 401825 REMAINING	26.55	N
Totals for Check 150352							255.39	
150353	12-15-2023	K & M ELEVATOR, LLC	402345	110884	199-51-6299.00-910-499910	ELEVATOR PREVENTIVE MAINT.	75.00	N
			402345	110885	199-51-6299.00-910-499910	ELEVATOR PREVENTIVE MAINT.	150.00	N
			402345	110886	199-51-6299.00-910-499910	ELEVATOR PREVENTIVE MAINT.	75.00	N
			402345	110887	199-51-6299.00-910-499910	ELEVATOR PREVENTIVE MAINT.	75.00	N
			402345	110888	199-51-6299.00-910-499910	ELEVATOR PREVENTIVE MAINT.	75.00	N
			402345	110889	199-51-6299.00-910-499910	ELEVATOR PREVENTIVE MAINT.	75.00	N
			402345	110890	199-51-6299.00-910-499910	ELEVATOR PREVENTIVE MAINT.	75.00	N
Totals for Check 150353							600.00	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150354	12-15-2023	KEITH G. MATHIS VIDEO	083753	121223	199-36-6299.00-001-411200	DECEMBER MEDIA PROD/SUPPO	1,500.00	N
150355	12-15-2023	KLEMENT DISTRIBUTIO	401818	10603456	240-35-6341.00-001-499950	FOOD SUPPLIES	229.83	N
			402008	10416034	240-35-6341.00-041-499950	FOOD SUPPLIES	1,003.40	N
			401818	10603457	240-35-6341.00-042-499950	FOOD SUPPLIES	1,564.10	N
						Totals for Check 150355	2,797.33	
150356	12-15-2023	LINDA KONGABLE	083754	KINSLEY BOGLE	240-00-5751.00-001-400000	REFUND-STUDENT GRADUATED	20.00	N
150357	12-15-2023	LABATT FOOD SERVICE	401715	10313353	184-36-6343.00-999-499965	CONCESSION SUPPLIES	2,315.37	N
			402364	11288936	184-36-6343.00-999-499965	CONCESSION SUPPLIES	177.95	N
			401744	10313357	240-35-6341.00-001-499950	FOOD/NON-FOOD	7,361.37	N
			401831	11077451	240-35-6341.00-001-499950	FOOD/NON-FOOD	12,191.16	N
			402227	11288939	240-35-6341.00-001-499950	FOOD/NON-FOOD	4,772.27	N
			402227	11288940	240-35-6341.00-001-499950	FOOD/NON-FOOD	3,430.86	N
			401744	10313355	240-35-6341.00-009-499950	FOOD/NON-FOOD	4,516.66	N
			401831	11076288	240-35-6341.00-009-499950	FOOD/NON-FOOD	3,331.65	N
			401831	11076290	240-35-6341.00-009-499950	FOOD/NON-FOOD	24.64	N
			402100	11148086	240-35-6341.00-009-499950	FOOD/NON-FOOD	2,636.76	N
			402227	11288938	240-35-6341.00-009-499950	FOOD/NON-FOOD	2,367.53	N
			401744	10313343	240-35-6341.00-041-499950	FOOD/NON-FOOD	5,449.01	N
			401831	11076277	240-35-6341.00-041-499950	FOOD/NON-FOOD	5,343.05	N
			402100	11148081	240-35-6341.00-041-499950	FOOD/NON-FOOD	3,535.21	N
			402227	11288927	240-35-6341.00-041-499950	FOOD/NON-FOOD	4,201.63	N
				11148081	240-35-6341.00-041-499950	PO 402100 RETURNS	-74.85	N
			401744	10313346	240-35-6341.00-042-499950	FOOD/NON-FOOD	2,119.76	N
			401744	11023967	240-35-6341.00-042-499950	FOOD/NON-FOOD	224.64	N
			401831	11076278	240-35-6341.00-042-499950	FOOD/NON-FOOD	53.92	N
			401831	11076280	240-35-6341.00-042-499950	FOOD/NON-FOOD	6,927.48	N
			401831	11076281	240-35-6341.00-042-499950	FOOD/NON-FOOD	97.74	N
			402100	11148084	240-35-6341.00-042-499950	FOOD/NON-FOOD	3,537.81	N
			402227	11288929	240-35-6341.00-042-499950	FOOD/NON-FOOD	4,789.85	N
			401744	10313361	240-35-6341.00-101-499950	FOOD/NON-FOOD	2,945.77	N
			401831	11076295	240-35-6341.00-101-499950	FOOD/NON-FOOD	1,746.54	N
			402100	11148089	240-35-6341.00-101-499950	FOOD/NON-FOOD	2,408.03	N
			402227	11288947	240-35-6341.00-101-499950	FOOD/NON-FOOD	53.92	N
			402227	11288949	240-35-6341.00-101-499950	FOOD/NON-FOOD	3,586.25	N
			401744	10313352	240-35-6341.00-102-499950	FOOD/NON-FOOD	2,585.37	N
			401831	11076287	240-35-6341.00-102-499950	FOOD/NON-FOOD	3,674.23	N
			402227	11288934	240-35-6341.00-102-499950	FOOD/NON-FOOD	2,970.58	N
			401744	10313362	240-35-6341.00-103-499950	FOOD/NON-FOOD	2,136.65	N
			401831	11076296	240-35-6341.00-103-499950	FOOD/NON-FOOD	4,643.53	N
			402227	11288951	240-35-6341.00-103-499950	FOOD/NON-FOOD	3,001.61	N
			401744	10313350	240-35-6341.00-104-499950	FOOD/NON-FOOD	2,476.91	N
			401831	11076285	240-35-6341.00-104-499950	FOOD/NON-FOOD	3,111.44	N
			402227	11288932	240-35-6341.00-104-499950	FOOD/NON-FOOD	3,269.20	N
			401744	10313348	240-35-6341.00-105-499950	FOOD/NON-FOOD	2,959.34	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401831	11076283	240-35-6341.00-105-499950	FOOD/NON-FOOD	3,181.00	N
			402227	11288931	240-35-6341.00-105-499950	FOOD/NON-FOOD	2,532.11	N
			401744	10313365	240-35-6341.00-106-499950	FOOD/NON-FOOD	3,010.45	N
			401831	11076298	240-35-6341.00-106-499950	FOOD/NON-FOOD	2,967.05	N
			402100	11148090	240-35-6341.00-106-499950	FOOD/NON-FOOD	3,143.11	N
			402227	11288952	240-35-6341.00-106-499950	FOOD/NON-FOOD	197.94	N
			402227	11288953	240-35-6341.00-106-499950	FOOD/NON-FOOD	2,307.06	N
			401744	10313359	240-35-6341.00-107-499950	FOOD/NON-FOOD	946.80	N
			401831	11076291	240-35-6341.00-107-499950	FOOD/NON-FOOD	6.15	N
			401831	11076293	240-35-6341.00-107-499950	FOOD/NON-FOOD	600.90	N
			402227	11288942	240-35-6341.00-107-499950	FOOD/NON-FOOD	34.42	N
			402227	1288943	240-35-6341.00-107-499950	FOOD/NON-FOOD	328.96	N
			402227	11288944	240-35-6341.00-107-499950	FOOD/NON-FOOD	798.57	N
			402227	11288946	240-35-6341.00-107-499950	FOOD/NON-FOOD	6.15	N
			401744	10313356	240-35-6342.00-001-499950	FOOD/NON-FOOD	555.91	N
			401831	11077450	240-35-6342.00-001-499950	FOOD/NON-FOOD	1,402.89	N
			402227	11288941	240-35-6342.00-001-499950	FOOD/NON-FOOD	1,034.93	N
			401744	10313354	240-35-6342.00-009-499950	FOOD/NON-FOOD	589.64	N
			401831	11076289	240-35-6342.00-009-499950	FOOD/NON-FOOD	168.26	N
			402100	11148085	240-35-6342.00-009-499950	FOOD/NON-FOOD	243.10	N
			402227	11288937	240-35-6342.00-009-499950	FOOD/NON-FOOD	323.64	N
			401744	10313344	240-35-6342.00-041-499950	FOOD/NON-FOOD	350.28	N
			401831	11076276	240-35-6342.00-041-499950	FOOD/NON-FOOD	851.35	N
			402100	11148082	240-35-6342.00-041-499950	FOOD/NON-FOOD	373.29	N
			402227	11288926	240-35-6342.00-041-499950	FOOD/NON-FOOD	384.49	N
			401744	10313345	240-35-6342.00-042-499950	FOOD/NON-FOOD	537.51	N
			401831	11076279	240-35-6342.00-042-499950	FOOD/NON-FOOD	830.26	N
			402100	11148083	240-35-6342.00-042-499950	FOOD/NON-FOOD	451.83	N
			402227	11288928	240-35-6342.00-042-499950	FOOD/NON-FOOD	613.04	N
			401744	10313360	240-35-6342.00-101-499950	FOOD/NON-FOOD	177.50	N
			401831	11076294	240-35-6342.00-101-499950	FOOD/NON-FOOD	340.17	N
			402100	11148088	240-35-6342.00-101-499950	FOOD/NON-FOOD	111.10	N
			402227	11288948	240-35-6342.00-101-499950	FOOD/NON-FOOD	581.34	N
			401744	10313351	240-35-6342.00-102-499950	FOOD/NON-FOOD	170.88	N
			401831	11076286	240-35-6342.00-102-499950	FOOD/NON-FOOD	162.35	N
			402227	11288935	240-35-6342.00-102-499950	FOOD/NON-FOOD	499.69	N
			401744	10313363	240-35-6342.00-103-499950	FOOD/NON-FOOD	323.13	N
			401831	11076297	240-35-6342.00-103-499950	FOOD/NON-FOOD	419.36	N
			402227	11288950	240-35-6342.00-103-499950	FOOD/NON-FOOD	373.73	N
			401744	10313349	240-35-6342.00-104-499950	FOOD/NON-FOOD	130.56	N
			401831	11076284	240-35-6342.00-104-499950	FOOD/NON-FOOD	337.27	N
			402227	11288933	240-35-6342.00-104-499950	FOOD/NON-FOOD	335.22	N
			401744	10313347	240-35-6342.00-105-499950	FOOD/NON-FOOD	52.50	N
			401831	11076282	240-35-6342.00-105-499950	FOOD/NON-FOOD	479.22	N
			402227	11288930	240-35-6342.00-105-499950	FOOD/NON-FOOD	255.49	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401744	10313364	240-35-6342.00-106-499950	FOOD/NON-FOOD	279.28	N
			401831	11076299	240-35-6342.00-106-499950	FOOD/NON-FOOD	1,084.61	N
			402100	11148091	240-35-6342.00-106-499950	FOOD/NON-FOOD	321.60	N
			402227	11288954	240-35-6342.00-106-499950	FOOD/NON-FOOD	125.63	N
			401744	10313358	240-35-6342.00-107-499950	FOOD/NON-FOOD	143.08	N
			401831	11076292	240-35-6342.00-107-499950	FOOD/NON-FOOD	39.05	N
			402227	11288945	240-35-6342.00-107-499950	FOOD/NON-FOOD	139.09	N
			402183	11148087	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	563.79	N
						Totals for Check 150357	157,117.57	
150358	12-15-2023	LAWN PATROL SERVICE	083755	9547	199-51-6299.04-999-499999	NOVEMBER GROUNDS	33,546.00	N
150359	12-15-2023	LYNK AUTOMATION LLC	401882	2245	199-52-6299.00-990-499990	PROFESSIONAL SERVICES	393.46	N
			400853	2208	199-53-6299.03-990-499990	CONTRACT SERVICE/STUARD	391.85	N
			401392	2244	199-53-6299.03-990-499990	PROFESSIONAL SERVICES/TECH	424.41	N
			401881	2246	199-53-6299.03-990-499990	PROF SERVICES/TECH-MCCALL	104.66	N
						Totals for Check 150359	1,314.38	
150360	12-15-2023	M-PAK, INC	402159	127325	199-52-6399.01-980-499980	UNIFORMS POLICE	59.70	N
150361	12-15-2023	M-PAK, INC	400081	124338-1	199-52-6399.01-980-499980	UNIFORMS POLICE	157.71	N
150362	12-15-2023	M-PAK, INC	400175	124414-1	199-52-6399.01-980-499980	UNIFORMS POLICE	157.71	N
150363	12-15-2023	MANSFIELD ISD AQUATI	402564	D WEEMS	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	204.00	N
150364	12-15-2023	MASTERCARD - JP MOR	402035	SAM'S CLUB	184-36-6343.00-999-499965	CONCESSION SUPPLIES	340.76	N
			401893	SAM'S CLUB	184-36-6343.00-999-499965	CONCESSION SUPPLIES	73.02	N
			401893	SAM'S CLUB	184-36-6343.00-999-499965	CONCESSION SUPPLIES	142.86	N
			402108	TASCO	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	150.00	N
			402108	TASCO	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	90.00	N
			402108	TASCO	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	120.00	N
			402109	MOODY	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	313.92	N
			402109	SHELL	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	53.01	N
			402109	SALSAS	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	46.53	N
			402109	BUC-EES	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	26.00	N
			402109	BUC-EES	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	23.50	N
			402109	MOODY	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	165.60	N
			402109	MOODY	184-36-6411.01-001-491960	STAFF DEV/ATHLETICS	165.60	N
				MOODY	184-36-6411.01-001-491960	PO 402109 OVERPAYMENT	-17.28	N
			401839	SUBWAY	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	319.60	N
			401764	JASONS DELI	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	320.29	N
			401838	JASONS DELI	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	329.29	N
			402122	MCALISTERS	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	2,710.31	N
			402283	RAILHEAD BBQ	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	1,175.00	N
			402122	SUBWAY	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	207.74	N
			402122	CHICK-FIL-A	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	2,095.26	N
			402353	CHICK-FIL-A	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	2,289.75	N
			402353	RAILHEAD BBQ	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	1,175.00	N
			402108	TASCO	184-36-6495.05-001-491960	STAFF DEV/ATHLETICS	160.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			402108	TASCO	184-36-6495.05-001-491960	STAFF DEV/ATHLETICS	160.00	N
			402037	USA CHEER	184-36-6495.05-001-491960	FEES/DUES	78.00	N
			400330	QUIZIZZ	199-11-6398.00-001-438001	EQUIPMENT/MATH	144.00	N
			401914	HEB	199-11-6398.01-001-438001	SUPPLIES/SCIENCE	46.79	N
			401466	TRAILWAY	199-11-6399.00-001-411001	SUPPLIES	40.00	N
			402044	ALEDO DONUTS	199-11-6399.00-999-425107	CAMPUS EVENT	106.92	N
			402013	LOWES	199-11-6399.01-001-422972	SUPPLIES AG MECH	265.98	N
			401150	WALMART	199-11-6399.02-009-411009	SUPPLIES	49.67	N
			401150	WALMART	199-11-6399.02-009-411009	SUPPLIES	49.43	N
			402047	WALMART	199-11-6399.02-009-411009	SUPPLIES/TRANSITION	49.39	N
			400800	GIMKIT PRO	199-11-6399.05-001-411001	SUPPLIES/LOTE	63.71	N
				GIMKIT PRO	199-11-6399.05-001-411001	PO 400800 SALES TAX	-3.83	N
			401747	NESINC	199-11-6499.00-107-425107	ESL CERTIFICATION FEE	118.87	N
			401444	NESINC	199-11-6499.00-107-425107	ESL CERTIFICATION FEE	118.87	N
			401562	NESINC	199-11-6499.00-107-425107	ESL CERTIFICATION FEE	118.87	N
			401164	NESINC	199-11-6499.00-107-425107	ESL CERTIFICATION FEE	118.87	N
			401770	NESINC	199-11-6499.00-107-425107	ESL CERTIFICATION FEE	118.87	N
			402298	NESINC	199-11-6499.00-107-425107	ESL CERTIFICATION FEE	78.00	N
			401935	NESINC	199-11-6499.00-107-425107	ESL CERTIFICATION FEE	118.87	N
			401865	BEST BUY	199-12-6398.00-041-411041	EQUIPMENT/LIBRARY	599.97	N
			402114	WALMART	199-13-6399.00-042-411042	SUPPLIES	75.01	N
			401218	QUIKTRIP	199-13-6411.00-001-499001	SOLUTION TREE CONFERENCE	32.45	N
			401218	BROOKSHIRES	199-13-6411.00-001-499001	SOLUTION TREE CONFERENCE	21.88	N
			401218	MARRIOTT	199-13-6411.00-001-499001	SOLUTION TREE CONFERENCE	810.06	N
			401218	MARRIOTT	199-13-6411.00-001-499001	SOLUTION TREE CONFERENCE	525.52	N
			401218	MARRIOTT	199-13-6411.00-001-499001	SOLUTION TREE CONFERENCE	284.54	N
			401218	MARRIOTT	199-13-6411.00-001-499001	SOLUTION TREE CONFERENCE	995.16	N
			400142	HILTON	199-13-6411.00-041-499041	STAFF DEVELOPMENT	641.76	N
			400142	CIRCLE K	199-13-6411.00-041-499041	STAFF DEVELOPMENT	51.51	N
			402277	BEARCAT	199-13-6411.00-042-411042	STAFF DEVELOPMENT	41.06	N
			401029	BUC-EES	199-13-6411.00-042-411042	STAFF DEVELOPMENT	12.60	N
			401029	YESWAY	199-13-6411.00-042-411042	STAFF DEVELOPMENT	53.17	N
			401029	QUIKTRIP	199-13-6411.00-042-411042	STAFF DEVELOPMENT	53.03	N
			401015	MARRIOTT	199-13-6411.00-042-411042	STAFF DEVELOPMENT	927.75	N
			401015	MARRIOTT	199-13-6411.00-042-411042	STAFF DEVELOPMENT	1,001.16	N
			401007	MARRIOTT	199-13-6411.00-101-499101	STAFF DEVELOPMENT	995.17	N
			401007	STRIPES	199-13-6411.00-101-499101	STAFF DEVELOPMENT	41.25	N
				MARRIOTT	199-13-6411.00-101-499101	PO 401007 PARKING TAX	-14.11	N
			401483	SPRING	199-13-6411.00-102-499102	STAFF DEVELOPMENT	65.30	N
			401483	MARRIOTT	199-13-6411.00-102-499102	STAFF DEVELOPMENT	43.56	N
			401483	MARRIOTT	199-13-6411.00-102-499102	STAFF DEVELOPMENT	43.56	N
				MARRIOTT	199-13-6411.00-102-499102	PO 401483 HOTEL OVERPAYMEN	-44.39	N
				MARRIOTT	199-13-6411.00-102-499102	PO 401483 HOTEL OVERPAYMEN	-44.39	N
			401322	SHELL	199-13-6411.00-106-411106	STAFF DEVELOPMENT	24.85	N
			401322	WESTIN	199-13-6411.00-106-411106	STAFF DEVELOPMENT	96.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401322	WESTIN HOTEL	199-13-6411.00-106-411106	STAFF DEVELOPMENT	985.15	N
			401322	BUC-EES	199-13-6411.00-106-411106	STAFF DEVELOPMENT	15.33	N
			400919	HILTON	199-13-6411.00-971-411970	STAFF DEVELOPMENT	746.37	N
			400612	SHERATON	199-13-6411.00-999-421732	GT STAFF DEVELOPMENT	16.23	N
			400612	SHERATON	199-13-6411.00-999-421732	GT STAFF DEVELOPMENT	16.23	N
			400612	BROOKSHIRES	199-13-6411.00-999-421732	GT STAFF DEVELOPMENT	32.24	N
			401412	HILTON	199-13-6411.01-970-411970	STAFF DEVELOPMENT-PLC	1,390.37	N
			401412	HILTON	199-13-6411.01-970-411970	STAFF DEVELOPMENT-PLC	1,253.99	N
			401412	BUC-EES	199-13-6411.01-970-411970	STAFF DEVELOPMENT-PLC	31.87	N
			401202	EDUCATOR	199-13-6411.03-107-411107	STAFF DEVELOPMENT	65.00	N
			400649	HEB	199-13-6499.01-970-411970	MEETING EXPENSE	30.86	N
			401300	SCHLOTZSKYS	199-13-6499.02-970-499970	MEETING EXPENSE	883.51	N
			402421	SUPER	199-21-6399.00-940-423940	SUPPLIES	24.95	N
			400919	LOVES	199-21-6411.00-971-411970	STAFF DEVELOPMENT	34.57	N
			400919	BUC-EES	199-21-6411.00-971-411970	STAFF DEVELOPMENT	53.04	N
			400919	HILTON	199-21-6411.00-971-411970	STAFF DEVELOPMENT	12.39	N
			401644	GRAND HYATT	199-21-6411.00-971-411970	STAFF DEVELOPMENT	945.63	N
			401963	UPS STORE	199-23-6399.02-105-411999	RETURN POSTAGE	153.79	N
			402064	NESINC	199-31-6339.00-107-425107	ESL TESTING/DISTRICT	118.87	N
			402246	BROOKSHIRES	199-31-6399.00-001-411001	SUPPLIES	52.14	N
			402238	PED NURSE	199-33-6495.00-042-411042	FEES/DUES	65.00	N
			401598	TORQUE-TIGHT	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	268.99	N
			402319	OFFICE DEPOT	199-34-6399.00-930-499930	OFFICE SUPPLIES/TRANS DEPT	34.99	N
			402132	CHILI'S	199-36-6411.02-001-411001	UIL ADMIN TRAVEL	33.47	N
			401266	SHELL	199-36-6411.02-001-411001	UIL ADMIN TRAVEL	28.61	N
			401266	ALAMO DOME	199-36-6411.02-001-411001	UIL ADMIN TRAVEL	15.00	N
			401266	HAMPTON INN	199-36-6411.02-001-411001	UIL ADMIN TRAVEL	887.70	N
			083727	CHICK-FIL-A	199-36-6411.02-001-411001	PO 401706 MEALS	10.49	N
			402259	1836	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	143.00	N
			402259	MAMA	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	59.03	N
			402259	MCALISTERS	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	67.91	N
			402259	MARBLE SLAB	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	40.64	N
			402259	BUC-EES	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	48.22	N
			402259	HAMPTON INN	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	222.94	N
			402259	HAMPTON INN	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	222.94	N
			402259	HAMPTON INN	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	50.00	N
			402259	HAMPTON INN	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	50.00	N
			401823	HEB	199-36-6412.01-001-411200	STUDENT TRAVEL/BAND	14.88	N
			401823	HEB	199-36-6412.01-001-411200	STUDENT TRAVEL/BAND	93.29	N
			401823	HEB	199-36-6412.01-001-411200	STUDENT TRAVEL/BAND	5.87	N
			401823	EVENT	199-36-6412.01-001-411200	STUDENT TRAVEL/BAND	20.00	N
			401823	EVENT	199-36-6412.01-001-411200	STUDENT TRAVEL/BAND	20.00	N
			401823	EVENT	199-36-6412.01-001-411200	STUDENT TRAVEL/BAND	15.00	N
			401823	TICKETMASTER	199-36-6412.01-001-411200	STUDENT TRAVEL/BAND	100.00	N
			083726	PENSKE	199-36-6412.06-001-411999	PO 401766 EXTRA MILEAGE	57.20	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401767	BROOKSHIRES	199-36-6412.06-001-411999	STUDENT TRAVEL/BAND STATE	120.61	N
			401767	BROOKSHIRES	199-36-6412.06-001-411999	STUDENT TRAVEL/BAND STATE	140.00	N
			401767	BROOKSHIRES	199-36-6412.06-001-411999	STUDENT TRAVEL/BAND STATE	114.71	N
			401767	BUC-EES	199-36-6412.06-001-411999	STUDENT TRAVEL/BAND STATE	25.62	N
			401533	IDENTOGO	199-41-6299.01-731-499731	SBEC/FINGERPRINTING	49.25	N
			401533	TEA	199-41-6299.01-731-499731	SBEC/FINGERPRINTING	17.00	N
			402701	INFOGRAM	199-41-6399.00-735-499735	SUPPLIES/COMMUNICATIONS	228.00	N
			401726	BROOKSHIRES	199-41-6399.01-731-499731	COG AWARDS	58.96	N
			401784	SPRINGHILL	199-41-6411.00-701-499701	UIL ADMIN TRAVEL	143.97	N
			402418	FGSC	199-41-6411.00-701-499701	STAFF DEVELOPMENT	175.00	N
			402608	TAMS	199-41-6495.00-701-499701	TAMS ANNUAL MEMBERSHIP	520.25	N
			400916	BETTERTEAM.	199-41-6499.03-731-499731	ADVERTISING EXPENSE	1,254.00	N
			401940	LOWE'S	199-51-6249.02-999-499999	EQUIPMENT REPLACEMENT	1,999.00	N
			402200	LONESTAR ENT	224-11-6299.07-940-423000	ASSESSMENT/SPED	65.00	N
			402063	FUZZY TACOS	240-35-6341.00-950-499950	CATERING EXPENSE	140.13	N
			401972	SAM'S CLUB	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	289.68	N
						Totals for Check 150364	36,429.35	
150365	12-15-2023	MASTERS DISTRIBUTIO	402308	851410	240-35-6341.00-042-499950	FOOD SUPPLIES	633.84	N
150366	12-15-2023	MOLLY MCCULLOUGH	402391	USA CHEER	184-36-6495.05-001-491960	FEES/DUES	78.00	N
150367	12-15-2023	MCLEMORE BUILDING M	083756	165114	199-51-6249.00-999-499999	NOV JANITORIAL SERV (PRORAT	31,240.32	N
150368	12-15-2023	MHC TRUCK LEASING, I	083757	K0503000002163	199-36-6412.03-001-411999	TRUCK LEASING	850.07	N
			083757	K0503000002203	199-36-6412.03-001-411999	TRUCK LEASING	888.94	N
			083757	K0503000002210	199-36-6412.03-001-411999	TRUCK LEASING	865.41	N
			083757	K0503000002218	199-36-6412.03-001-411999	TRUCK LEASING	870.61	N
			083758	S0503000000722	199-36-6412.03-001-411999	TRUCK LEASE TOLLS SEPT/OCT	108.70	N
						Totals for Check 150368	3,583.73	
150369	12-15-2023	MOBILE	400118	731001242-1	199-23-6399.00-101-411101	SUPPLIES	1,241.60	N
150370	12-15-2023	MORITZ OF FORT WORT	402288	672411	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	144.20	N
			402267	672396	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	184.24	N
						Totals for Check 150370	328.44	
150371	12-15-2023	SHELBY MORRISON	083760	NOVEMBER	240-35-6499.01-950-499950	CHILD NUTRITION MILEAGE	211.37	N
150372	12-15-2023	MRC ENTERPRISES	400552	023-047	199-36-6399.01-001-411001	UIL SUPPLIES	530.00	N
150373	12-15-2023	JONI MYRES	402452	AMAZON REIMB	199-11-6399.00-042-411042	REIMB/EXPENSE	63.98	N
150374	12-15-2023	N-TUNE MUSIC & SOUN	402433	J26958	199-11-6398.00-001-411200	INSTRUMENT SUPPLIES	720.00	N
150375	12-15-2023	NATIONAL SCHOOL FOR	401046	56919	199-23-6399.00-107-411107	SUPPLIES/ECA	155.19	N
150376	12-15-2023	NATIONAL WHOLESALE	402177	S4695969.001	199-51-6319.02-910-499910	SUPPLIES/PLUMBING	30.56	N
150377	12-15-2023	NEMA 3 ELECTRIC, INC.	400998	2311-898	199-51-6299.00-910-499910	STAFF DEVELOPMENT	500.00	N
150378	12-15-2023	NETSYNC NETWORK SO	400275	2026120323	199-53-6399.01-990-499990	ANNUAL SERVER LICENSING	18,277.92	N
150379	12-15-2023	NEXTLINK	083761	B125122833-59	199-53-6499.01-990-499999	VOIP LINE	202.14	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150380	12-15-2023	NORTH TEXAS TOLLWA	083762	2018764267	199-34-6499.04-930-499999	TOLL FEES	28.56	N
			083762	2021765311	199-34-6499.04-930-499999	TOLL FEES	218.64	N
			083785	2013989465	199-34-6499.04-930-499999	TOLL FEES	54.67	N
			083785	2016492605	199-34-6499.04-930-499999	TOLL FEES	92.70	N
			083785	2020990140	199-34-6499.04-930-499999	TOLL FEES	20.12	N
						Totals for Check 150380	414.69	
150381	12-15-2023	NORTHWEST ENGRAVE	402203	235837	199-11-6399.00-101-411101	SUPPLIES	37.00	N
150382	12-15-2023	O'REILLY AUTO ENTERP	402320	4401-158222	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	165.39	N
			402235	4401-158197	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	202.70	N
			402268	4401-158196	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	172.32	N
			402623	4401-159913	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	102.02	N
			402627	4401-160132	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	265.57	N
				4401-160176	199-51-6319.00-910-499930	PO 402623 CORE RETURN	-10.00	N
						Totals for Check 150382	898.00	
150383	12-15-2023	OAK FARMS	401752	401404028	240-35-6341.00-001-499950	FOOD SUPPLIES	146.88	N
			401815	401412159	240-35-6341.00-001-499950	FOOD SUPPLIES	307.85	N
			401815	401412160	240-35-6341.00-001-499950	FOOD SUPPLIES	496.93	N
			402209	401436039	240-35-6341.00-001-499950	FOOD SUPPLIES	278.56	N
			401752	401404026	240-35-6341.00-009-499950	FOOD SUPPLIES	139.27	N
			401815	401412157	240-35-6341.00-009-499950	FOOD SUPPLIES	98.98	N
			401815	401412158	240-35-6341.00-009-499950	FOOD SUPPLIES	158.16	N
			401989	401420147	240-35-6341.00-009-499950	FOOD SUPPLIES	80.20	N
			402209	401436037	240-35-6341.00-009-499950	FOOD SUPPLIES	162.69	N
			401752	401404024	240-35-6341.00-041-499950	FOOD SUPPLIES	160.40	N
			401815	401412155	240-35-6341.00-041-499950	FOOD SUPPLIES	207.08	N
			401815	401412156	240-35-6341.00-041-499950	FOOD SUPPLIES	160.40	N
			401989	401420145	240-35-6341.00-041-499950	FOOD SUPPLIES	160.40	N
			402209	401436035	240-35-6341.00-041-499950	FOOD SUPPLIES	200.40	N
			401752	401404022	240-35-6341.00-042-499950	FOOD SUPPLIES	200.40	N
			401815	401412153	240-35-6341.00-042-499950	FOOD SUPPLIES	200.40	N
			401815	401412154	240-35-6341.00-042-499950	FOOD SUPPLIES	100.20	N
			401989	401420143	240-35-6341.00-042-499950	FOOD SUPPLIES	160.40	N
			402209	401436033	240-35-6341.00-042-499950	FOOD SUPPLIES	240.80	N
			401752	401404012	240-35-6341.00-101-499950	FOOD SUPPLIES	240.40	N
			401815	401412143	240-35-6341.00-101-499950	FOOD SUPPLIES	340.80	N
			401815	401412144	240-35-6341.00-101-499950	FOOD SUPPLIES	320.80	N
			401989	401420133	240-35-6341.00-101-499950	FOOD SUPPLIES	220.60	N
			402209	401436023	240-35-6341.00-101-499950	FOOD SUPPLIES	282.45	N
			401752	401404018	240-35-6341.00-102-499950	FOOD SUPPLIES	160.40	N
			401815	401412149	240-35-6341.00-102-499950	FOOD SUPPLIES	200.40	N
			401815	401412150	240-35-6341.00-102-499950	FOOD SUPPLIES	360.60	N
			401989	401420139	240-35-6341.00-102-499950	FOOD SUPPLIES	220.40	N
			402209	401436029	240-35-6341.00-102-499950	FOOD SUPPLIES	400.80	N
			401752	401404014	240-35-6341.00-103-499950	FOOD SUPPLIES	221.51	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			401815	401412145	240-35-6341.00-103-499950	FOOD SUPPLIES	200.40	N
			401815	401412146	240-35-6341.00-103-499950	FOOD SUPPLIES	280.40	N
			401989	401420135	240-35-6341.00-103-499950	FOOD SUPPLIES	221.71	N
			402209	401436025	240-35-6341.00-103-499950	FOOD SUPPLIES	234.16	N
			401752	401404016	240-35-6341.00-104-499950	FOOD SUPPLIES	260.60	N
			401815	401412147	240-35-6341.00-104-499950	FOOD SUPPLIES	280.40	N
			401815	401412148	240-35-6341.00-104-499950	FOOD SUPPLIES	280.40	N
			401989	401420137	240-35-6341.00-104-499950	FOOD SUPPLIES	253.96	N
			402209	401436027	240-35-6341.00-104-499950	FOOD SUPPLIES	240.40	N
			401752	401404010	240-35-6341.00-105-499950	FOOD SUPPLIES	180.20	N
			401815	401412141	240-35-6341.00-105-499950	FOOD SUPPLIES	240.40	N
			401815	401412142	240-35-6341.00-105-499950	FOOD SUPPLIES	400.80	N
			401989	401420131	240-35-6341.00-105-499950	FOOD SUPPLIES	220.60	N
			402209	401436021	240-35-6341.00-105-499950	FOOD SUPPLIES	374.16	N
			401752	401404020	240-35-6341.00-106-499950	FOOD SUPPLIES	200.40	N
			401815	401412151	240-35-6341.00-106-499950	FOOD SUPPLIES	420.60	N
			401815	401412151	240-35-6341.00-106-499950	FOOD SUPPLIES	441.20	N
			401989	401420141	240-35-6341.00-106-499950	FOOD SUPPLIES	100.40	N
			402101	541205369	240-35-6341.00-106-499950	FOOD SUPPLIES	300.00	N
			402209	541205869	240-35-6341.00-106-499950	FOOD SUPPLIES	398.41	N
			401752	401404008	240-35-6341.00-107-499950	FOOD SUPPLIES	101.00	N
			401815	401412139	240-35-6341.00-107-499950	FOOD SUPPLIES	152.34	N
			401815	401412140	240-35-6341.00-107-499950	FOOD SUPPLIES	253.34	N
			401989	401420129	240-35-6341.00-107-499950	FOOD SUPPLIES	110.83	N
			402209	401436019	240-35-6341.00-107-499950	FOOD SUPPLIES	172.54	N
			402018	401412169	715-61-6341.00-907-411907	FOOD SUPPLIES	58.98	N
			402153	401436045	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	58.98	N
			402291	401420158	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	58.98	N
						Totals for Check 150383	13,126.15	
150384	12-15-2023	ODP BUSINESS SOLUTI	401962	332370713001	199-11-6398.01-001-438001	SUPPLIES/SCIENCE	287.40	N
			401962	335506986001	199-11-6398.01-001-438001	SUPPLIES/SCIENCE	400.06	N
			401962	335506990001	199-11-6398.01-001-438001	SUPPLIES/SCIENCE	58.72	N
			401962	335507113001	199-11-6398.01-001-438001	SUPPLIES/SCIENCE	191.60	N
			401962	341975866001	199-11-6398.01-001-438001	SUPPLIES/SCIENCE	2,277.80	N
						Totals for Check 150384	3,215.58	
150385	12-15-2023	PANTHER CITY INDUST	402547	INV-5656	199-11-6399.01-001-422972	SUPPLIES AG MECH	580.00	N
150386	12-15-2023	PARADISO, INC	083763	NOVEMBER	224-11-6299.04-940-423000	SPEECH THERAPY SERVICES	500.00	N
			083763	NOVEMBER	224-11-6299.04-940-423000	SPEECH THERAPY SERVICES	625.00	N
			083763	NOVEMBER	224-11-6499.00-940-423000	PROP SHARE	562.50	N
						Totals for Check 150386	1,687.50	
150387	12-15-2023	PEAK MUSIC FESTIVALS	402426	1363	199-36-6499.00-041-411200	ENTRY FEES/BAND	200.00	N
150388	12-15-2023	PENDER'S MUSIC COMP	401991	680516	199-11-6399.00-041-411200	SUPPLIES/BAND	647.92	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150389	12-15-2023	PEP WEAR, LLC	400490	108623	199-36-6399.03-001-411200	SUPPLIES/BAND	1,559.97	N
150390	12-15-2023	PERFECTION LEARNING	401144	370808	199-11-6321.00-001-411001	AP PSYCHOLOGY BOOKS	801.45	N
150391	12-15-2023	PERMA-BOUND BOOKS	401697	1973813-00	199-12-6329.01-103-411103	LIBRARY BOOKS	744.23	N
150392	12-15-2023	PERRY WEATHER CONS	402359	5692	184-36-6399.12-001-491960	ANNUAL SUBSCRIPTION	2,440.00	N
150393	12-15-2023	PETROLEUM TRADERS	402338	1942642	199-34-6311.00-930-499930	VEHICLE FUEL/DISTRICT	23,068.59	N
150394	12-15-2023	PITSCO EDUCATION, LL	402121	237994-1	199-11-6499.00-001-422972	ENTRY FEE	295.00	N
			402121	237995-1	199-11-6499.00-001-422972	ENTRY FEE	295.00	N
			402121	237974-1	199-11-6499.00-001-422972	ENTRY FEE	82.16	N
Totals for Check 150394							672.16	
150395	12-15-2023	POPULATION AND SURV	083764	2324-130	199-41-6299.04-701-499701	DEMOGRAPHIC STUDY	12,480.00	N
150396	12-15-2023	PORTIONPAC CHEMICA	401769	IN247110	240-35-6399.00-001-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-009-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-041-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-042-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-101-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-102-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-103-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-104-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-105-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-106-499950	SUPPLIES	145.20	N
			401769	IN247110	240-35-6399.00-107-499950	SUPPLIES	145.20	N
Totals for Check 150396							1,597.20	
150397	12-15-2023	PRECISION BUSINESS M	402036	117915	199-11-6399.00-103-411103	SUPPLIES	1,089.46	N
150398	12-15-2023	PRECISION WATER TEC	402626	89249	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	245.00	N
150399	12-15-2023	PRESSMAN PRINTING, I	402142	23052	199-11-6399.01-001-426002	SUPPLIES	332.85	N
			402142	23052	199-23-6399.00-001-426002	SUPPLIES	182.37	N
Totals for Check 150399							515.22	
150400	12-15-2023	QUILL CORPORATION	401918	35595511	199-23-6399.00-001-411001	OFFICE SUPPLIES	869.69	N
150401	12-15-2023	ROBERT CRAIG STEPHE	402210	7602	240-35-6341.00-001-499950	FOOD SUPPLIES	1,084.25	N
			402210	7605	240-35-6341.00-009-499950	FOOD SUPPLIES	322.65	N
			402210	7603	240-35-6341.00-041-499950	FOOD SUPPLIES	565.08	N
			402210	7604	240-35-6341.00-042-499950	FOOD SUPPLIES	922.15	N
			402210	7610	240-35-6341.00-101-499950	FOOD SUPPLIES	321.43	N
			402210	7607	240-35-6341.00-102-499950	FOOD SUPPLIES	464.25	N
			402210	7609	240-35-6341.00-103-499950	FOOD SUPPLIES	339.75	N
			402210	7608	240-35-6341.00-104-499950	FOOD SUPPLIES	485.05	N
			402210	7611	240-35-6341.00-105-499950	FOOD SUPPLIES	492.00	N
			402210	7606	240-35-6341.00-106-499950	FOOD SUPPLIES	651.38	N
			402210	7612	240-35-6341.00-107-499950	FOOD SUPPLIES	224.30	N
			402352	7613	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	27.50	N
			402551	7776	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	27.50	N
Totals for Check 150401							5,927.29	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150402	12-15-2023	RAPTOR TECHNOLOGIE	402275	INV99644	199-23-6399.00-104-411104	SUPPLIES	110.00	N
			402537	RENEWAL	199-52-6299.02-990-499990	ANNUAL LICENSE RENEWAL	660.00	N
Totals for Check 150402							770.00	
150403	12-15-2023	READYREFRESH	083765	03J6707795848	199-23-6399.00-106-411106	WATER DELIVERY	234.51	N
			083765	03K6707795848	199-23-6399.00-106-411106	WATER DELIVERY	88.91	N
Totals for Check 150403							323.42	
150404	12-15-2023	REPUBLIC SERVICES	083766	0794-016144859	199-51-6259.05-999-499999	WASTE COLLECTION	22,174.13	N
150405	12-15-2023	ROMEO MUSIC	402605	65871	199-11-6398.01-001-411200	MUSIC TECHNOLOGY	437.50	N
150406	12-15-2023	ROSETTA STONE LTD.	401841	11971949	263-11-6399.00-999-425000	SUPPLIES/ESL	2,400.00	N
150407	12-15-2023	ROUND ROCK ISD	083767	ALEDO CTPA	199-41-6495.00-750-499750	CTX PURCHASING ALLIANCE 202	150.00	N
150408	12-15-2023	SAGINAW HIGH	401170	100	199-36-6499.00-001-411001	UIL FEES/DUES	725.00	N
150409	12-15-2023	SAND TRAP SERVICE C	402649	211258	199-51-6299.05-910-499910	CONTRACT SERVICE/MAINT	690.00	N
150410	12-15-2023	SARAH MOORE	083768	NOVEMBER	224-11-6299.00-940-423000	O&M SERVICES	593.75	N
150411	12-15-2023	SHAWN SCHOTT	083769	FRESH/JV	184-36-6299.00-001-491960	BASKETBALL OFFICIAL 11/28/23	85.00	N
150412	12-15-2023	KEN D. SILVIA	083770	FRESH/JV	184-36-6299.00-001-491960	BASKETBALL OFFICIAL 11/28/23	85.00	N
150413	12-15-2023	SOUTHERN TIRE MART,	402265	4120046789	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	1,015.12	N
150414	12-15-2023	SOUTHWEST BINDING &	400470	1525599-00	199-12-6399.00-001-411001	SUPPLIES/LIBRARY	385.20	N
150415	12-15-2023	SOUTHWEST INTERNATI	402143	02P158744	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	718.13	N
150416	12-15-2023	CORPORATE EMPLOYE	402358	65424	184-36-6399.10-001-491960	UNIFORMS/ATHLETICS	720.00	N
			402358	65424	184-36-6399.15-001-491960	UNIFORMS/ATHLETICS	680.00	N
Totals for Check 150416							1,400.00	
150417	12-15-2023	TIFFANY STOKES	402495	TEACHER OF	199-41-6499.04-750-499750	REIMB/EXPENSE	1,000.00	N
150418	12-15-2023	SUNNY STREET CAFE	402582	ALEDO ISD	199-13-6499.01-970-411970	MEETING EXPENSE	100.00	N
150419	12-15-2023	SWANK MOVIE LICENSI	402642	3468858	199-11-6399.00-102-411102	ANNUAL SUBSCRIPTION	610.00	N
150420	12-15-2023	TARPLEY MUSIC	402510	BU002593	199-36-6249.00-001-411200	INSTRUMENT REPAIRS	4,124.00	N
			402431	BU002582	199-36-6249.00-041-411200	INSTRUMENT REPAIRS	320.00	N
Totals for Check 150420							4,444.00	
150421	12-15-2023	TARRANT APPRAISAL DI	083771	ALEDO ISD	199-99-6213.00-703-499999	ANNUAL PROPERTY TAX	29,519.59	N
150422	12-15-2023	TASB, INC.	083772	645167	199-41-6299.00-701-499701	HR SERVICES SUBSCRIPTION	2,000.00	N
150423	12-15-2023	TEMPERATURE CONTR	402348	S1661493.001	199-51-6319.05-910-499910	SUPPLIES/HVAC	966.00	N
150424	12-15-2023	TEPSA	402504	300071208	199-23-6495.00-106-411106	FEES/DUES	418.00	N
			402505	300071250	199-23-6495.00-106-411106	FEES/DUES	418.00	N
Totals for Check 150424							836.00	
150425	12-15-2023	TEX-OMA BUILDERS SU	402053	799415	199-51-6319.11-910-499910	SUPPLIES/LOCKS-HARDWARE	7,815.00	N
			402053	799544	199-51-6319.11-910-499910	SUPPLIES/LOCKS-HARDWARE	40.00	N
			402315	799622	199-51-6319.11-910-499910	SUPPLIES/LOCKS-HARDWARE	235.00	N
Totals for Check 150425							8,090.00	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150426	12-15-2023	TEXAS ART EDUCATION	402139	698892	199-13-6411.00-999-411299	STAFF DEVELOPMENT	170.00	N
			402139	698892	199-13-6495.00-999-411299	STAFF DEVELOPMENT	55.00	N
Totals for Check 150426							225.00	
150427	12-15-2023	TEXAS CHRISTIAN UNIV	083773	10010	184-36-6299.03-001-491960	TENNIS TOURNAMENT	100.00	N
150428	12-15-2023	ALEDO TX FAMILY CHIR	083783	5734	199-34-6299.02-930-499930	DOT PHYSICALS	300.00	N
150429	12-15-2023	TEXAS FFA ASSOCIATIO	402595	275818	199-36-6499.01-001-422972	FFA FEES & DUES	291.00	N
150430	12-15-2023	THOMPSON & HORTON,	083774	61881	199-41-6211.00-701-423940	JOHANN S/OCR COMPLAINT	255.00	N
150431	12-15-2023	TJM PROMOS	402145	32476	199-52-6399.00-990-499990	SUPPLIES/STUDENT ID'S	1,290.00	N
150432	12-15-2023	TOWN OF ANNETTA	083786	049	199-51-6259.02-999-499999	ANNETTA IRRIGATION	9,546.54	N
			083787	60-0095-00	199-51-6259.02-999-499999	UTILITIES	3,609.77	N
			083787	60-0096-00	199-51-6259.02-999-499999	UTILITIES	3,439.50	N
Totals for Check 150432							16,595.81	
150433	12-15-2023	TRANE US, INC	402439	15745332	199-51-6319.05-910-499910	SUPPLIES/HVAC	114.09	N
150434	12-15-2023	TRANSLATION & INTERP	083775	42792	199-11-6219.00-940-423940	TRANSLATION SERVICES	647.14	N
150435	12-15-2023	TRI-LAM ROOFING & WA	402344	5888	199-51-6299.00-910-499910	ROOF REPAIRS AMS/MPC	1,440.00	N
150436	12-15-2023	TX ASSN FOR SCHOOL	402483	F32E3T1	199-34-6299.04-930-499930	STAFF DEVEL/MECHANICS	135.00	N
			402483	F32E4T1	199-34-6411.01-930-499930	STAFF DEVEL/MECHANICS	135.00	N
Totals for Check 150436							270.00	
150437	12-15-2023	TxTAG	083788	710025621697	199-34-6499.04-930-499999	TOLL FEES	22.07	N
150438	12-15-2023	ULINE, INC	402187	171232201	199-36-6249.02-001-411200	EQUIPMENT REPAIR/BAND	539.87	N
150439	12-15-2023	UNIFIRST HOLDINGS, IN	083776	2810247980	199-34-6399.01-930-499930	LAUNDRY SERVICES	85.13	N
			083776	2810252576	199-34-6399.01-930-499930	LAUNDRY SERVICES	85.13	N
Totals for Check 150439							170.26	
150440	12-15-2023	UNITED REFRIGERATIO	402313	93683583-00	240-35-6319.02-950-499950	REPAIRS ECA KITCHEN	634.84	N
150441	12-15-2023	VARSITY SPIRIT FASHIO	402094	33303870	199-36-6398.00-042-411230	EQUIPMENT/DANCE	503.00	N
150442	12-15-2023	WEATHERFORD COLLE	083807	HALE23FA-514	199-00-5749.08-000-400000	DUAL CREDIT TUITION	2,064.24	N
150443	12-15-2023	WEATHERFORD HS	402402	VARS B/G	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	300.00	N
			402402	JV B/G TRACK	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	200.00	N
Totals for Check 150443							500.00	
150444	12-15-2023	WEATHERFORD ISD	083778	AUDIO27	224-11-6299.07-940-423000	ASSESSMENT & EVAL SERVICES	75.00	N
150445	12-15-2023	WEATHERFORD ISD	402045	11102023	199-11-6299.02-001-422972	IBC CERTIFICATION	230.00	N
150446	12-15-2023	WESTCO PEST CONTRO	402500	RODENT	199-51-6249.01-910-499910	PEST CONTROL SERVICE	1,250.00	N
			402500	RODENT	199-51-6249.01-910-499910	PEST CONTROL SERVICE	900.00	N
Totals for Check 150446							2,150.00	
150447	12-15-2023	WILDFLOWER MUSIC TH	083779	1836	224-11-6299.01-940-423000	MUSIC THERAPY SERVICES	4,560.00	N
150448	12-15-2023	JOLETTE WINE	083780	2003	199-36-6299.00-001-411200	FULL DAY CLINICIAN REGION BA	450.00	N
			083789	2002	199-36-6299.00-001-411200	HALF DAY CLINICIAN 10/6	300.00	N
			083789	2002	199-36-6299.00-001-411200	FULL DAY CLINICIAN/MARCH 10/9	450.00	N
			083789	2002	199-36-6299.00-001-411200	FULL DAY CLINICIAN/MARCH 10/2	450.00	N
Totals for Check 150448							1,650.00	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150449	12-15-2023	XEROX CORPORATION	083782	800711117	184-36-6269.00-001-491999	XEROX	484.30	N
			083782	800711117	199-11-6269.01-001-411999	XEROX	8,002.31	N
			083782	800711117	199-11-6269.01-001-426999	XEROX	647.01	N
			083782	800711117	199-11-6269.01-009-411999	XEROX	3,326.90	N
			083782	800711117	199-11-6269.01-041-411999	XEROX	3,563.15	N
			083782	800711117	199-11-6269.01-042-411999	XEROX	5,760.10	N
			083782	800711117	199-11-6269.01-101-411999	XEROX	1,613.16	N
			083782	800711117	199-11-6269.01-102-411999	XEROX	8,771.37	N
			083782	800711117	199-11-6269.01-103-411999	XEROX	7,982.06	N
			083782	800711117	199-11-6269.01-104-411999	XEROX	6,464.46	N
			083782	800711117	199-11-6269.01-105-411999	XEROX	6,375.40	N
			083782	800711117	199-11-6269.01-106-411999	XEROX	10,068.46	N
			083782	800711117	199-11-6269.01-107-411999	XEROX	1,085.70	N
			083782	800711117	199-11-6269.01-940-423999	XEROX	1,115.51	N
			083782	800711117	199-31-6269.01-920-411999	XEROX	2,412.30	N
			083782	800711117	199-41-6269.00-701-499999	XEROX	521.68	N
			083782	800711117	199-41-6269.00-750-499999	XEROX	2,500.93	N
			083782	800711117	199-51-6269.01-999-499999	XEROX	476.70	N
			083782	800711117	199-53-6269.01-990-499999	XEROX	389.23	N
Totals for Check 150449							71,560.73	
150450	12-15-2023	XEROX CORPORATION	083781	020228594	199-51-6269.01-999-499999	SER #QPH-223068 10/20-11/24/23	324.91	N
150451	12-15-2023	YESTERDAY'S SANDWIC	401116	AISD CHILD	240-35-6341.00-950-499950	TRAINING LUNCH	545.00	N
			401122	AISD CHILD	240-35-6341.00-950-499950	MEETING EXPENSE	101.00	N
Totals for Check 150451							646.00	
150452	12-15-2023	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-400000	DEC DED CREDIT UNION	2,185.50	N
			DEDCH		199-00-2159.00-164-400000	DEC DED HSA	19,058.64	N
Totals for Check 150452							21,244.14	
150453	12-15-2023	A.T.P.E.	DEDCH		199-00-2159.00-005-400000	DEC DED UNION DUES	416.58	N
150454	12-15-2023	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-400000	DEC DED MISCELLANEOUS	13,883.49	N
			DEDCH		199-00-2159.00-173-400000	DEC DED MISCELLANEOUS	60,879.26	N
Totals for Check 150454							74,762.75	
150455	12-15-2023	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-400000	DEC DED TSTA DUES	57.40	N
150456	12-15-2023	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-400000	DEC DED UNION DUES	5,652.13	N
150457	12-15-2023	ECAP, LTD.	DEDCH		199-00-2159.00-082-400000	DEC DED MISCELLANEOUS	390.00	N
150458	12-15-2023	TEXAS AFT AMP	DEDCH		199-00-2159.00-078-400000	DEC DED UNION DUES	18.50	N
150459	12-15-2023	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-400000	DEC DED MISCELLANEOUS	9,273.58	N
			DEDCH		199-00-2159.00-099-400000	DEC DED DEPENDENT CHILD CA	466.66	N
Totals for Check 150459							9,740.24	
150460	12-15-2023	PAM BASSEL, CHAPTER	DEDCH		199-00-2159.00-144-400000	DEC DED MISCELLANEOUS	963.00	N
150461	12-15-2023	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-400000	DEC DED LIFE INSURANCE	44.55	N
			DEDCH		199-00-2153.00-018-400000	DEC DED LIFE INSURANCE	1,934.15	N
			DEDCH		199-00-2153.00-021-400000	DEC DED HEALTH INSURANCE	26.30	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2153.00-152-400000	DEC DED HEALTH INSURANCE	1,763.20	N
			DEDCH		199-00-2153.00-153-400000	DEC DED HEALTH INSURANCE	2,718.04	N
			DEDCH		199-00-2153.00-154-400000	DEC DED LIFE INSURANCE	8,728.09	N
			DEDCH		199-00-2153.00-158-400000	DEC DED HEALTH INSURANCE	25,090.87	N
			DEDCH		199-00-2153.00-165-400000	DEC DED HEALTH INSURANCE	3,183.83	N
			DEDCH		199-00-2159.00-141-400000	DEC DED MISCELLANEOUS	1,134.45	N
			DEDCH		199-00-2159.00-150-400000	DEC DED MISCELLANEOUS	1,719.00	N
			DEDCH		199-00-2159.00-155-400000	DEC DED INCOME REPLACEMEN	10,819.81	N
			DEDCH		199-00-2159.00-160-400000	DEC DED MISCELLANEOUS	1,723.00	N
			DEDCH		199-00-2159.00-163-400000	DEC DED MISCELLANEOUS	1,693.96	N
					Totals for Check 150461		60,579.25	
150462	12-15-2023	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-400000	DEC DED 457 DEFERRED COMP.	3,331.25	N
			DEDCH		199-00-2159.00-167-400000	DEC DED TAX SHEL. ANNUITY	44,745.89	N
			DEDCH		199-00-2159.00-168-400000	DEC DED ROTH ANNUITY	5,488.00	N
			DEDCH		199-00-2159.00-169-400000	DEC DED 457 DEFERRED COMP.	10,799.81	N
			DEDCH		199-00-2159.00-503-400000	DEC DED FINANCE DEDUCTION	830.00	N
					Totals for Check 150462		65,194.95	
150463	12-15-2023	GRAFX PROMOTIONS, L	083809	1004633	730-61-6399.00-999-499000	REPLACE CHECK #149712	1,438.50	N
			083809	1004700	730-61-6399.00-999-499000	REPLACE CHECK #149712	1,237.50	N
			083809	1004701	730-61-6399.00-999-499000	REPLACE CHECK #149712	4,120.00	N
					Totals for Check 150463		6,796.00	
150464	12-20-2023	AT&T	083811	81759960221656	199-51-6259.01-999-499999	TELEPHONE	401.68	N
150465	12-20-2023	AT&T	083812	8310009734634	199-51-6259.01-999-499999	INTERNET & VOICE BUNDLE	1,027.50	N
150466	12-20-2023	AT&T MOBILITY	083813	287309389757	199-11-6499.19-999-499990	HOTSPOTS	786.57	N
150467	12-20-2023	BOCAL MAJORITY CAMP	402574	76343	199-11-6398.00-042-411200	NEW INSTRUMENTS	7,590.00	N
			402574	76343	199-11-6638.00-042-411200	NEW INSTRUMENTS	11,400.00	N
					Totals for Check 150467		18,990.00	
150468	12-20-2023	CARENOW	083814	CN2430-4175236	199-34-6299.02-930-499930	DRUG SCREEN/BREATHALYZER	415.00	N
150469	12-20-2023	CAVALLO ENERGY	083815	23342002118829	199-51-6259.00-999-499999	UTILITIES	6.87	N
			083815	23345002120232	199-51-6259.00-999-499999	UTILITIES	1,252.84	N
					Totals for Check 150469		1,259.71	
150470	12-20-2023	CITY OF FORT WORTH	083816	1523101-534346	199-51-6259.02-999-499999	UTILITIES	2,711.22	N
150471	12-20-2023	EPC CHAMBER OF COM	083817	24579	199-41-6499.04-750-499750	BUSINESS MEMBERSHIP INVEST	280.00	N
150472	12-20-2023	MHC TRUCK LEASING, I	083818	K0503000002225	199-36-6412.03-001-411999	TRUCK LEASING	862.68	N
150473	12-20-2023	MISSEY HEAD CONSULT	083819	2178	199-11-6299.00-999-411999	DECEMBER CONSULTING SERVI	6,000.00	N
150474	12-20-2023	MSB SCHOOL	083820	203654	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	5.18	N
			083820	204093	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	17.56	N
			083820	204525	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	531.59	N
					Totals for Check 150474		554.33	
150475	12-20-2023	NORTH TEXAS TOLLWA	083821	2019029803	199-34-6499.04-930-499999	TOLL FEES	131.08	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150476	12-20-2023	PATTILLO, BROWN & HIL	083822	477211	199-41-6212.00-750-499750	AUDIT OF FY 2023 FINANCE	8,000.00	N
150477	12-20-2023	SOLIANT HEALTH	083823	20833952	224-11-6299.07-940-423000	DIAGNOSTICIAN	1,195.56	N
150478	12-20-2023	SUPERIOR PEDIATRIC C	083824	DEC 1-15, 2023	224-11-6299.04-940-423000	SPEECH THERAPY SERVICES	840.00	N
150479	12-20-2023	TEXAS GAS SERVICE	083825	118929845	199-51-6259.03-999-499999	UTILITIES	128.75	N
			083825	126347364	199-51-6259.03-999-499999	UTILITIES	502.32	N
			083825	136588036	199-51-6259.03-999-499999	UTILITIES	467.30	N
			083825	140556627	199-51-6259.03-999-499999	UTILITIES	1,053.17	N
			083825	142314845	199-51-6259.03-999-499999	UTILITIES	1,707.90	N
			083825	149554391	199-51-6259.03-999-499999	UTILITIES	1,583.40	N
			083825	156200791	199-51-6259.03-999-499999	UTILITIES	4,131.05	N
			083825	158249764	199-51-6259.03-999-499999	UTILITIES	420.76	N
			083825	165220718	199-51-6259.03-999-499999	UTILITIES	208.73	N
			083825	233760409	199-51-6259.03-999-499999	UTILITIES	342.83	N
			083825	234919582	199-51-6259.03-999-499999	UTILITIES	135.81	N
			083825	235750300	199-51-6259.03-999-499999	UTILITIES	1,819.15	N
			083825	236364727	199-51-6259.03-999-499999	UTILITIES	292.56	N
			083825	236364973	199-51-6259.03-999-499999	UTILITIES	377.49	N
						Totals for Check 150479	13,171.22	
150480	12-20-2023	TRI-COUNTY ELECTRIC	083826	8001215301	199-51-6259.00-999-499999	UTILITIES	7,671.77	N
			083826	800914530	199-51-6259.00-999-499999	UTILITIES	11,282.63	N
			083826	800918132	199-51-6259.00-999-499999	UTILITIES	135.66	N
			083826	800957468	199-51-6259.00-999-499999	UTILITIES	587.43	N
						Totals for Check 150480	19,677.49	
150481	12-20-2023	UNIFIRST HOLDINGS, IN	083827	2810256556	199-34-6399.01-930-499930	LAUNDRY SERVICES	85.13	N
150482	12-20-2023	WONDR HEALTH	083828	202310.38430.23	199-33-6499.00-999-411999	WONDR HEALTH PROG-PEPM-OC	2,728.00	N
150483	12-22-2023	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-400000	DEC DED HSA	885.65	N
150484	12-22-2023	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-122-400000	DEC DED MISCELLANEOUS	100.40	N
150485	12-22-2023	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-400000	DEC DED UNION DUES	149.00	N
150486	12-22-2023	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-400000	DEC DED MISCELLANEOUS	132.01	N
			DEDCH		199-00-2159.00-099-400000	DEC DED DEPENDENT CHILD CA	46.15	N
						Totals for Check 150486	178.16	
150487	12-22-2023	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-400000	DEC DED LIFE INSURANCE	237.28	N
			DEDCH		199-00-2153.00-152-400000	DEC DED HEALTH INSURANCE	122.95	N
			DEDCH		199-00-2153.00-153-400000	DEC DED HEALTH INSURANCE	125.87	N
			DEDCH		199-00-2153.00-154-400000	DEC DED LIFE INSURANCE	630.06	N
			DEDCH		199-00-2153.00-158-400000	DEC DED HEALTH INSURANCE	1,436.68	N
			DEDCH		199-00-2153.00-165-400000	DEC DED HEALTH INSURANCE	281.49	N
			DEDCH		199-00-2159.00-141-400000	DEC DED MISCELLANEOUS	48.78	N
			DEDCH		199-00-2159.00-150-400000	DEC DED MISCELLANEOUS	64.35	N
			DEDCH		199-00-2159.00-155-400000	DEC DED INCOME REPLACEMEN	308.06	N
			DEDCH		199-00-2159.00-160-400000	DEC DED MISCELLANEOUS	95.52	N
			DEDCH		199-00-2159.00-163-400000	DEC DED MISCELLANEOUS	138.07	N
						Totals for Check 150487	3,489.11	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
150488	12-22-2023	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-400000	DEC DED 457 DEFERRED COMP.	75.00	N
			DEDCH		199-00-2159.00-167-400000	DEC DED TAX SHEL. ANNUITY	605.50	N
			DEDCH		199-00-2159.00-169-400000	DEC DED 457 DEFERRED COMP.	358.34	N
Totals for Check 150488							1,038.84	
150489	12-22-2023	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-400000	DEC DED MISCELLANEOUS	328.54	N
150490	12-22-2023	NEBRASKA STATE TREA	DEDCH		199-00-2159.00-505-400000	DEC DED MISCELLANEOUS	314.31	N
Total Checks							7,019,404.30	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of Revised Interlocal Agreement between the City of Hudson Oaks, Texas and Aledo Independent School District

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- As you are aware, the District was required to build an on-site wastewater treatment plant (WWTP) for Annetta Elementary School as a sanitary sewer system was not available for connection.
- There are many specialized requirements for the ongoing management and operation of a WWTP that are beyond the expertise of Aledo ISD staff.
- In August 2022, an Interlocal Agreement was negotiated with the City of Hudson Oaks, whereby the City of Hudson Oaks would assist the District in the operation and management of the District's WWTP at Annetta Elementary School.
- The initial Interlocal Agreement was approved by the Board of Trustees on August 22, 2022.
- After completion of the initial year of operating and managing the WWTP at Annetta Elementary School, the City of Hudson Oaks determined the annual amount of staff time necessary to fulfill the requirements contained in the Interlocal Agreement were less than the monthly labor cost stipulated in the initial Interlocal Agreement.
- The following Interlocal Agreement has been revised to lower the monthly labor cost paid to the City of Hudson Oaks for their operation and management of the Annetta Elementary School WWTP. No changes/revisions were made to the operational terms and general conditions of the Interlocal Agreement.

FISCAL INFORMATION:

The annual labor cost of \$60,000.00 (\$5,000 per month) has been included in the 2023-2024 General Fund budget.

ATTACHMENTS:

Interlocal Agreement for Operation of Wastewater Treatment Plant

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the Revised Interlocal Agreement for Operation of Wastewater Treatment Plant between the City of Hudson Oaks, Texas and Aledo Independent School District as presented.

**INTERLOCAL AGREEMENT FOR OPERATION OF
WASTEWATER TREATMENT PLANT**

STATE OF TEXAS §
 §
COUNTY OF PARKER §

This Agreement is made and entered into on this 16th day of January, 2024, by and between the City of Hudson Oaks, Texas, (“Hudson Oaks”), and the Aledo Independent School District (“AISD”).

WHEREAS, AISD and Hudson Oaks authorized to enter into Agreements with each other relative to governmental functions and services by the Interlocal Cooperation Act, Texas Government Code, Chapter 791; and

WHEREAS, AISD has constructed Elementary School #6, known as Annetta Elementary School, located generally at the northeast corner of FM 5 and Leaners Lane within AISD boundaries (the “School”); and

WHEREAS, the School is not connected to a sanitary sewer system, but rather was constructed with its own on-site wastewater treatment plant (the “Plant”); and

WHEREAS, the School has been operating since construction by pumping and removing its wastewater, however, AISD desires to have the Plant operational; and

WHEREAS, Hudson Oaks operates its own wastewater and has also assisted the Town of Annetta with the operation of its water and wastewater utility systems; and

WHEREAS, AISD has requested Hudson Oaks to assist AISD in the operation and management of AISD’s Plant at the School.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

**1.
TERM AND TERMINATION**

This Agreement shall be for an initial term of five (5) years beginning on September 1, 2023. This Agreement shall be automatically renewed for one (1) year terms thereafter unless either party gives written notice of its desire not to renew not less than sixty (60) days prior to the end of any one year term. In addition, this Agreement may be terminated by either party at any time upon six (6) months written notice of its desire to terminate.

2.
GENERAL CONDITIONS

1. Hudson Oaks agrees to assist AISD with the operation and maintenance of AISD's wastewater treatment Plant at the School as outlined herein. The Agreement shall not cover any services to any other AISD campus, facility or site.
2. AISD is responsible for all initial permitting of the Plant. Hudson Oaks shall manage all reporting requirements for the Plant, with the cost of any third-party reporting consultants or expenses billed as incurred to AISD.
3. The parties agree and stipulate that the Plant shall not handle more than 5,000 gallons of wastewater per day. In the event that daily wastewater production at the Plant requires oversight at the state level the parties agree to consult about possible amendments to this Agreement to accommodate the change in circumstances but if the parties are unable to agree on such amendments, this Agreement shall be automatically terminated on 30 days' notice from either party.
4. Hudson Oaks' staff shall provide the materials and equipment necessary to operate and maintain AISD's Plant at the School. Hudson Oaks shall bill AISD for the actual cost of all materials and equipment utilized for AISD's Plant at the School as incurred.
5. Hudson Oaks shall provide the licensed operators and labor necessary to operate and maintain AISD's Plant at the School. Hudson Oaks is responsible for 100% of all employee costs (base salary and benefits) necessary to operate the Plant at the School. AISD agrees to pay Hudson Oaks ~~\$6,000~~ \$5,000 per month for such labor costs. On October 1 of each year after the initial year under the Agreement, the monthly fee shall be automatically increased by the annual cost of living adjustment (COLA) determined by the Social Security Administration; provided, however, that the annual cost adjustment shall be at least a minimum of 3%, but no more than 6%, unless otherwise mutually agreed upon in writing by the parties.
6. Payment and interest on unpaid sums shall be in accordance with Subchapter B, Chapter 2251, of the Texas Government Code.
7. Hudson Oaks shall not be required to assign or dedicate any specific individual employee(s) to perform services under this Agreement.
8. It is expressly understood and agreed that by entering into this Agreement the parties do not intend to nor contemplate that they shall be partners or joint venturers otherwise jointly responsible for the other's acts or liability. Neither party intends to, nor does it waive any immunity or defense that may be available to it against any claim whatsoever.

3.
NOTICES

Any notices or other communication required or allowed to be given by one party to the other pursuant to this Agreement shall be sent either by personal delivery or by United States Postal Service, proper postage affixed to the addresses shown below.

To: Aledo Independent School District
Attn: Superintendent
1008 Bailey Ranch Road
Aledo, Texas 76008

To: City of Hudson Oaks
Attn: City Administrator
150 North Oakridge Drive
Hudson Oaks, Texas 76087

4.
GOVERNING LAW AND VENUE

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Texas. This Agreement is entered into and is to be performed, wholly or in part, in the State of Texas and in Parker County, Texas. In any action brought under the Agreement, venue shall be in Parker County, Texas. In the event that any portion of this Agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

5.
MISCELLANEOUS PROVISIONS

By execution of this Agreement, each party represents to the other that:

- a. In performing its duties and obligations hereunder, it will be carrying out one or more governmental functions or services which it is authorized to perform;
- b. The undersigned officer or agent of the party has been properly authorized by that party's governing body to execute this Agreement and that any necessary resolutions extending such authority have been duly passed and are now in effect;
- c. All payments required or permitted to be made by a party will be made from current revenues available to the paying party; and
- d. All payments provided to be made hereunder by one party to the other shall be such amounts as to fairly compensate the other party for the services or functions performed hereunder.

6.
IMMUNITY

It is expressly understood and agreed that in the execution of this Agreement, no party waives nor shall be deemed hereby to waive any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on this date, the 16th day of January, 2024.

CITY OF HUDSON OAKS

ALEDO INDEPENDENT SCHOOL DISTRICT

By: _____
Its: _____

By: _____
Its: President, Board of Trustees

Attest:

Attest:

City Secretary

Secretary, Board of Trustees



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: District Instructional Focus

PRESENTER: Amber Crissey, Assistant Superintendent of Curriculum & Instruction, Miranda Rosenhoover, Marissa Torres, Barbara Williams - Instructional Specialists

BACKGROUND INFORMATION:

- At the end of each nine-week grading cycle, the campus and district will monitor PLC actions through rating each Collaborative Team on an implementation continuum that corresponds to the three big ideas of a PLC which include:
 - Learning as our Fundamental Purpose
 - Building a Collaborative Culture Through High-Performing Teams
 - A Focus on Results
- AISD PLC implementation goals for the 2023-2024 school year are as follows:
 - 91% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Learning as Our Fundamental Purpose by June 2024.
 - 92% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Building a Collaborative Culture by June 2024.
 - 87% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Focusing on Results by June 2024.
- Data will be collected and analyzed at the end of each grading cycle and reported to the board of trustees to assess team and district level implementation of the three big ideas of a PLC.
- Ongoing reflection and goal setting around the three big ideas of a PLC drive the work of collaborative teams at each campus. The district will support the work of collaborative teams by building leadership capacity within the PLC process through providing ongoing professional learning opportunities.

FISCAL INFORMATION:

None

ATTACHMENTS:

Instructional Focus Presentation

ADMINISTRATIVE RECOMMENDATION:

None

AISD Featured Collaborative Team Coder 3rd Grade Team



Ashley Davis



Allison Dearman



Cassidy Lindell



Hannah Lynn



Stacey Roberson

AISD Instructional Focus

January 16, 2024



72

#AllinAledo

ALEDO ISD FOCUS DOCUMENT 2023-2024



WHAT WE TEACH

Standards Driven
Curriculum

Teaching to the Depth
of the Standards

HOW WE TEACH

Focus on 8 Cognitive Skills
Thinking Maps

Fundamental Five

Rigor, Relevance,
Learner Engagement

Workshop Model

AUTHENTIC LITERACY

Cross-Disciplinary Literacy
(listening, speaking, reading, writing, thinking)

Write From the
Beginning & Beyond

Implementation Measures of District Instructional Focus

PLC Goals

Reported Quarterly

Focus on Learning

Goal 91% of CTs by June

Collaborative Culture

Goal 92% of CTs by June

Focus on Results

Goal 87% of CTs by June

District Instructional Priorities

Reported Monthly

Lesson Frame

Goal 100% of classrooms by June

Critical Writing

Goal 100% of classrooms by June

FSGPT / Academic Discussion

Goal 100% of classrooms by June

Active Participation

Goal 100% of classrooms by June

Student-Driven Learning

*Monthly report will consist of exemplars,
rather than a percentage

Instructional Rounds Data

*District Aggregate Data Shared Each Semester

Progress Monitoring

Reported BOY, MOY, EOY

CIRCLE Progress Monitoring

PK Reading / Math Screener

mCLASS Texas

K-2 Reading Screener

IXL Math

K-2 Math Screener

MAP Growth

3-English II Reading Screener

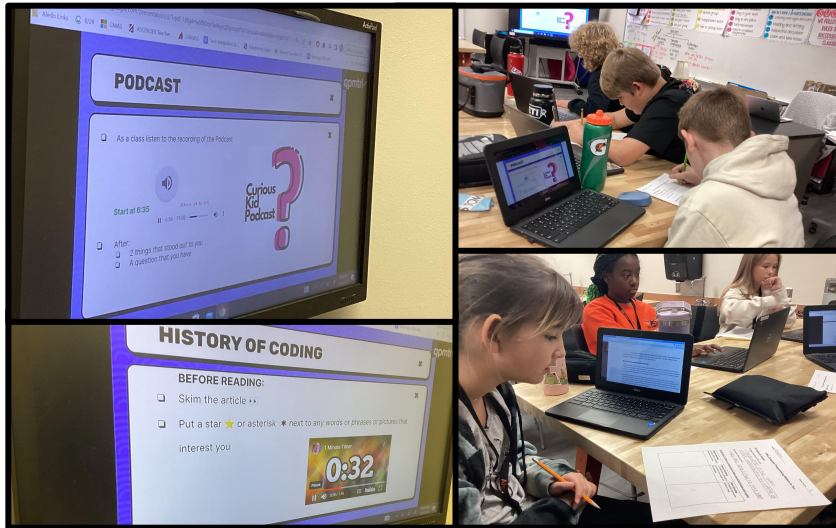
3-Algebra I Math Screener



Student-Driven Learning

Aledo Middle School

6th Grade, Technology Applications, Melissa Gillispie

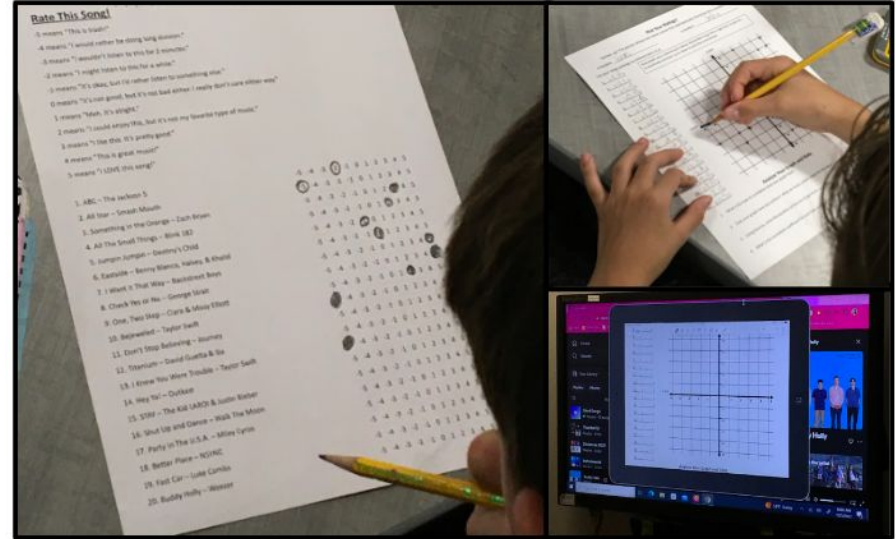


Students explored the history of coding through a multi-faceted approach. Initially, they engaged with a podcast, noting two key points that caught their attention and formulating a question related to the history of coding. Subsequently, students had the option to delve into a selection of articles curated by the teacher.

Before delving into the articles, students identified noteworthy words or phrases. During the reading process, they made connections based on their understanding, and finally, after completing the passage, they summarized the article.

Aledo Middle School

8th Grade Algebra, Emily Lyle

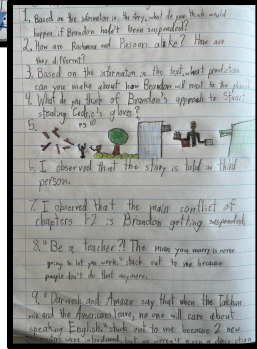
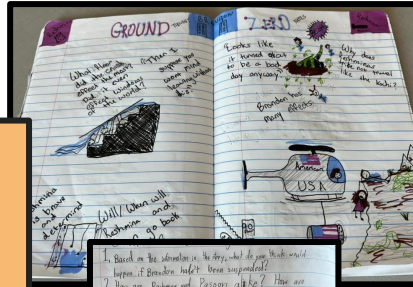


Students listened to clips of 20 popular songs and rated their opinion of each song on a -5 to 5 scale. They then partnered with another student and used their combined ratings to create a scatter plot. After graphing, they analyzed their data to determine if there were any outliers and the correlation coefficient. Finally, they used their Chromebooks to access Desmos to create an equation of the line that to best fit their data.

Student-Driven Learning

Walsh Elementary

3rd & 5th Grade RLA, B Burns, A Beville, & M Campbell



- Thought Note Requirements
- ★ 4 Socratic Seminar style questions
- ★ 2 doodles that represent this section of the novel
- ★ 2 observations/comments related to literary elements
- ★ 2 quotes/pieces of textual evidence that stuck out to you - include page numbers

When students read or hear texts in upper grade levels at Walsh Elementary, they are encouraged to illustrate their thinking. This allows students to show what they understand in imaginative and personalized ways.

AMS

7th grade RLA, Melinda Jones & Cheryl Tom



SOCRATIC SEMINAR

THINKING DEEPLY ABOUT A TEXT THROUGH ENGAGING CONVERSATION

Listeners	Look at the person speaking
Speakers	Look at the group, NOT at just one person
Speakers	Get to their point quickly and are concise
Speakers	Must respond to the last person then share
Listeners	Are always thinking how to continue the convo

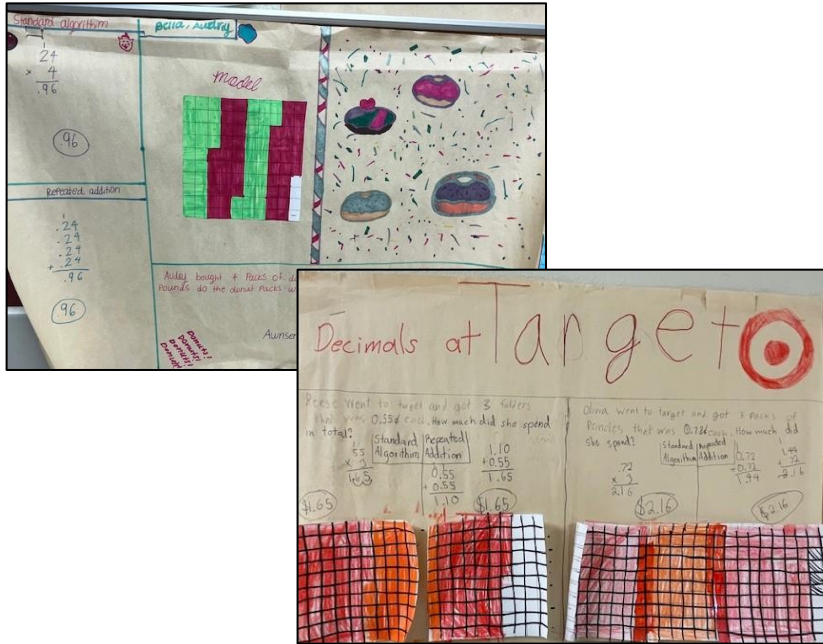
MOST SUCCESSFUL CONVERSATIONS WILL BE AWARDED WITH A HIGHER LEVEL OF UNDERSTANDING

76

During a highly relevant unit on advertising and how technology affects young people, 7th graders participated in formal and evidence-based academic discussion, responding to teacher- and student-generated questions.

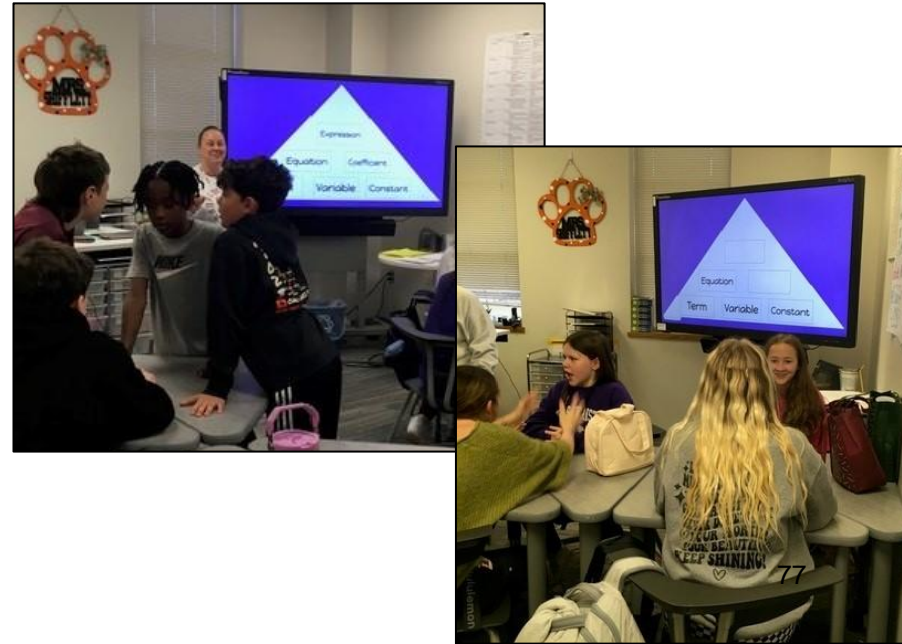
Student-Driven Learning

Stuard Elementary
5th Grade Math, Mrs. Upp



Mrs. Upp's 5th grade students use real world scenarios to represent the multiplication of decimals.

AMS
6th Grade Math, Mrs. Shifflett



Mrs. Shifflett incorporates cross disciplinary skills by gamifying a vocabulary review. Students play the pyramid game and describe algebraic terms to their partner to increase their mathematics literacy.

Student-Driven Learning

AHS

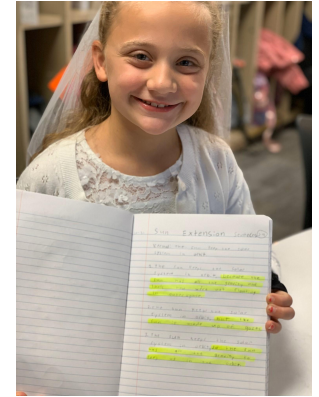
Elaina Phillips Forensics



Students are investigating blood types by creating cultures of synthetic blood and adding anticoagulants to determine blood type.

Walsh Elementary

1st grade and 3rd grade



In the first image, 1st graders students have been learning about thermal energy and they have been tasked to engineer a device that can protect their crayons from melting. In the second image third graders have been figuring out our solar system and the role that the Sun plays in keeping our solar system in orbit. Here a student is showing her understanding through critical writing.

Student-Driven Learning

Vandagriff Elementary

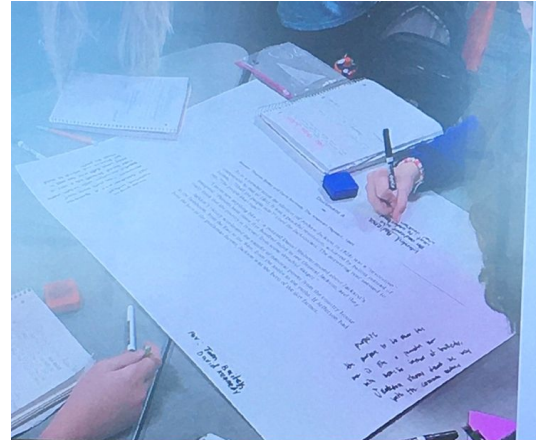
3rd Grade, Clay, Catharine, Schull, Jennifer



During December the 3rd grader learned about the symbolism of light in all of the winter holidays around the world. They created their own Diwali candle. Diwali is the "Festival of Lights." They also compared the symbolism of lights during Christmas, Hanukkah, Kwanzaa, the Winter Solstice and Chinese New Year.

Aledo Middle School

U.S. History, 8th, Taelyn Gonzalez



How Democratic Was Andrew Jackson?



Overview: For two centuries, Andrew Jackson's name has been closely linked to the idea of democracy. This Mini-Q asks whether or not that association is deserved by looking at President Jackson's words and actions as they relate to three issues: the national bank, the spoils system, and Indian Removal.

Students were learning about the Jacksonian Democracy using primary sources. They were working to collect enough information to answer the question, "How democratic was Answer Jackson?" At each table group, each student had a different role and had to create a question that the whole group answered on the source poster. Students stepped into the roles of point of view, purpose, historical context and intended audience. Student forced on the topics of the national bank, the spoils system, and Indian Removal Act.

Implementation Measures of District Instructional Focus

PLC Goals

Reported Quarterly

Focus on Learning

Goal 91% of CTs by June

Collaborative Culture

Goal 92% of CTs by June

Focus on Results

Goal 87% of CTs by June

District Instructional Priorities

Reported Monthly

Lesson Frame

Goal 100% of classrooms by June

Critical Writing

Goal 100% of classrooms by June

FSGPT / Academic Discussion

Goal 100% of classrooms by June

Active Participation

Goal 100% of classrooms by June

Student-Driven Learning

*Monthly report will consist of exemplars,
rather than a percentage

Instructional Rounds Data

*District Aggregate Data Shared Each Semester

Progress Monitoring

Reported BOY, MOY, EOY

CIRCLE Progress Monitoring

PK Reading / Math Screener

mCLASS Texas

K-2 Reading Screener

IXL Math

K-2 Math Screener

MAP Growth

3-English II Reading Screener

3-Algebra I Math Screener



Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture
and
Collective Responsibility**

3

A Results Orientation

FOCUS ON LEARNING

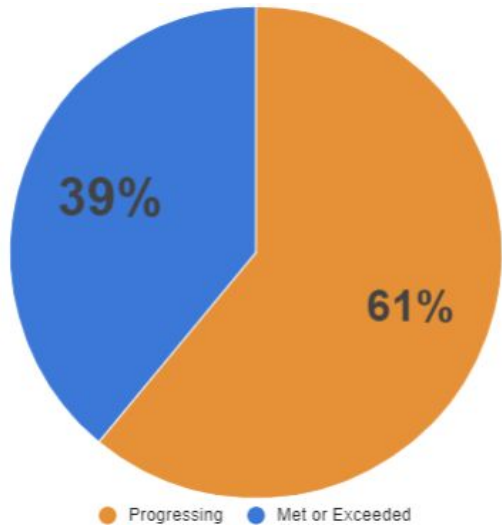
We acknowledge that the fundamental purpose of our school is to help all students achieve high levels of learning, and therefore, we work collaboratively to clarify what students must learn and how we will monitor each student's learning. We provide students with systematic interventions when they struggle and extension when they are proficient.

Indicator	Initiating	Implementing	Developing	Sustaining
We build shared knowledge regarding the TEKS, district documents, and trends in student achievement and work with our colleagues to clarify the criteria by which we will judge student work.	Teams are aware of the essential learning standards and some teachers use the district curriculum documents consistently.	Teams clarify the essential learning standards for each unit and most teacher lessons reflect the decisions made by the collaborative team.	Teams clarify the essential learning outcomes by building shared knowledge through deconstruction of the learning standards. All teachers work collaboratively as a team to study and backward design from summative assessments and agree on the specific success criteria students must achieve to be deemed proficient.	Teams possess a deep understanding of the TEKS and the success criteria that students must achieve to demonstrate mastery and use this information to drive instruction. Teams have a systematic process for backward design and are committed to providing students with instruction and support to achieve the intended outcomes, giving every student access to essential learning.
We monitor each student's mastery of all essential standards on a timely basis through a series of frequent, standards-based common formative assessments that are aligned with summative assessments students will be required to take.	Teams have yet to develop formative assessments to monitor student learning. Some teachers use data from assessments to drive instructional decisions.	Teams have begun to create common formative assessments to monitor student learning; however, data is used primarily to make individual decisions about instructional practices.	Teams build capacity by creating common formative assessments and using results from common formatives to develop more effective instructional strategies.	Teams determine the effectiveness of instructional strategies based on evidence of student learning rather than teacher preference or precedent. Common formative assessments are used on a regular basis to identify students who need additional time and support for learning as well as provide another opportunity to demonstrate mastery of learning.
We provide a system of interventions that guarantees each student will receive additional time and support for learning if he or she experiences initial difficulty. Students who are proficient have access to extended learning opportunities.	Opportunities for intervention and extension are left to individual teachers to carry out within their own classrooms. Some teachers attempt to systematically intervene on essential standards when students experience difficulty.	While most teachers see the benefit of systematically grouping students, intervening and extending based on data is not an on-going cycle where teams continually adjust based on most recent assessments.	Teams track each student's proficiency on essential standards and utilize results from common formatives in a timely manner for interventions and extensions.	The system for intervention and extension is proactive, fluid, and directive rather than invitational. Achievement of each student is monitored on a frequent basis, and all students are guaranteed access to this system of intervention.

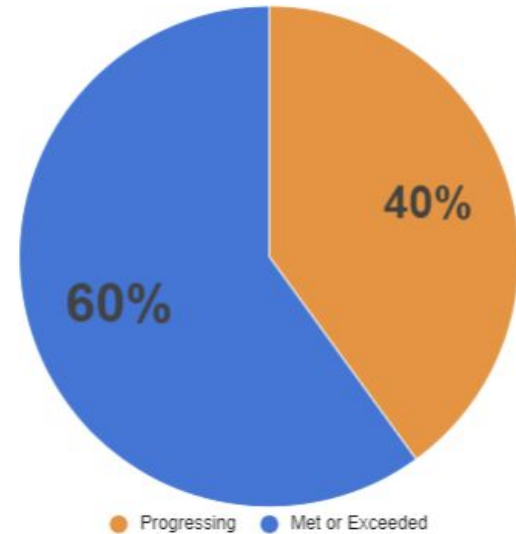
Focus on Learning

Goal: **91% Meet or Exceed**

1st Grading Cycle



2nd Grading Cycle



7.12B describe how ecosystems are sustained by the continuous flow of energy & the recycling of matter and nutrients in the biosphere

- ecosystem
- biosphere
- Flow of energy
- producer
- consumer
- transfer

- recycle
- sustain/sustainable
- master
- decomposer
- deposited
- Kcal
- calorie
- 10% rule
- cycle

- intermediate
- continuous
- energy pyramid
- herbivore
- omnivore

- food chain/web
- trophic levels
- primary, secondary, tertiary
- CO₂ / carbon organic
- autotroph
- heterotroph

NOT LINEAR → CYCLICAL

- energy from the sun (origin from the sun)
- detritoplankton /
- terrestrial ecosystem
- marine ecosystems

Impact of change in an ecosystem - with cause

parts of a system part 2

Unit: CFA Unit Test CFA Unit 1st Order 1st



Unit 3 planning document

TEKS	Need to know (I CAN...)	Need to be able to do (how to show I've learn it)	Formative assessment/ Intervention				
(11)(A) describe and compare roles and responsibilities of citizens in various contemporary societies, including the United States; and	<p>I can define rights and responsibilities</p> <p>I can differentiate between right and responsibilities of American citizens</p>	<p>Identify rights, responsibilities, duties, and roles that citizens play in their government.</p> <p>Define rights, responsibilities, duties, and roles that citizens play in their government.</p> <p>Proficiency standard:</p>	<p>Rights and Responsibilities of United States Citizens</p> <p>1. Define rights and responsibilities in the home at the top of the chart.</p> <p>2. Circle the three that are in the correct column.</p> <table border="1"> <thead> <tr> <th>Rights</th> <th>Responsibility</th> </tr> </thead> <tbody> <tr> <td> <ul style="list-style-type: none"> Right to privacy Right to free speech Right to bear arms Right to a fair trial Right to a jury Right to a lawyer Right to a speedy trial Right to a public defender Right to a fair and impartial jury Right to a fair and impartial judge Right to a fair and impartial jury Right to a fair and impartial judge Right to a fair and impartial jury Right to a fair and impartial judge </td> <td> <ul style="list-style-type: none"> Responsibility to obey the law Responsibility to pay taxes Responsibility to serve on a jury Responsibility to vote Responsibility to be informed Responsibility to be honest Responsibility to be respectful Responsibility to be responsible Responsibility to be a good citizen Responsibility to be a good neighbor Responsibility to be a good friend Responsibility to be a good family member Responsibility to be a good worker Responsibility to be a good student Responsibility to be a good community member Responsibility to be a good global citizen </td> </tr> </tbody> </table> <p>Change directions for formative Proficiency Standard.</p> <p>Mastery - Provided accurate definitions of rights and responsibilities. Circle at least three rights and three responsibilities in the correct column.</p>	Rights	Responsibility	<ul style="list-style-type: none"> Right to privacy Right to free speech Right to bear arms Right to a fair trial Right to a jury Right to a lawyer Right to a speedy trial Right to a public defender Right to a fair and impartial jury Right to a fair and impartial judge Right to a fair and impartial jury Right to a fair and impartial judge Right to a fair and impartial jury Right to a fair and impartial judge 	<ul style="list-style-type: none"> Responsibility to obey the law Responsibility to pay taxes Responsibility to serve on a jury Responsibility to vote Responsibility to be informed Responsibility to be honest Responsibility to be respectful Responsibility to be responsible Responsibility to be a good citizen Responsibility to be a good neighbor Responsibility to be a good friend Responsibility to be a good family member Responsibility to be a good worker Responsibility to be a good student Responsibility to be a good community member Responsibility to be a good global citizen
Rights	Responsibility						
<ul style="list-style-type: none"> Right to privacy Right to free speech Right to bear arms Right to a fair trial Right to a jury Right to a lawyer Right to a speedy trial Right to a public defender Right to a fair and impartial jury Right to a fair and impartial judge Right to a fair and impartial jury Right to a fair and impartial judge Right to a fair and impartial jury Right to a fair and impartial judge 	<ul style="list-style-type: none"> Responsibility to obey the law Responsibility to pay taxes Responsibility to serve on a jury Responsibility to vote Responsibility to be informed Responsibility to be honest Responsibility to be respectful Responsibility to be responsible Responsibility to be a good citizen Responsibility to be a good neighbor Responsibility to be a good friend Responsibility to be a good family member Responsibility to be a good worker Responsibility to be a good student Responsibility to be a good community member Responsibility to be a good global citizen 						



10/30				
Unit 4 Test -- 0% on essential standard -- finish corrections and re-test -- tutors				
Shown up	Reason	notes	result	need further interv?
✓	getting a head start on unit 5			<input type="checkbox"/>
✓	Unit 4 Intervention		70 on retest	<input type="checkbox"/>
✓	Unit 4 Intervention		working on retest	<input checked="" type="checkbox"/>
✓	Unit 4 Intervention		100 on retest	<input type="checkbox"/>
<input type="checkbox"/>	Unit 4 Intervention	absent		<input checked="" type="checkbox"/>
✓	Unit 4 Intervention		100 on retest	<input type="checkbox"/>
✓	Unit 4 Intervention			<input checked="" type="checkbox"/>
✓	Unit 4 Intervention		70 on retest	<input type="checkbox"/>
✓	Unit 4 Intervention		100 on retest	<input type="checkbox"/>



Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture
and
Collective Responsibility**

3

A Results Orientation

FOCUS ON COLLABORATIVE CULTURE

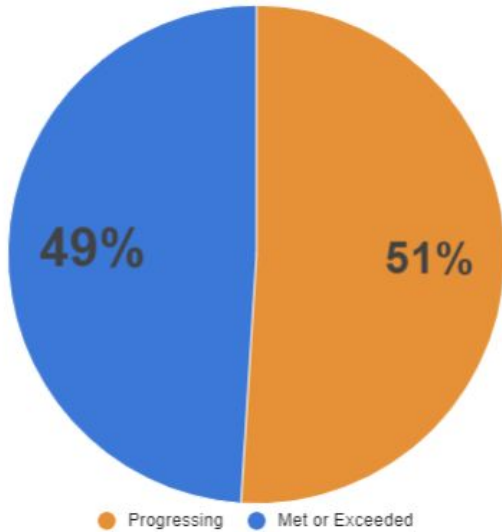
We are committed to working together to achieve our collective purpose of learning for all students. We cultivate a collaborative culture through the development of high-performing teams.

Indicator	Initiating	Implementing	Developing	Sustaining
<p>We are organized into collaborative teams in which members work interdependently to achieve common goals that directly impact student achievement.</p>	<p>Teachers are assigned to collaborative teams and are encouraged to work together collaboratively.</p>	<p>Teachers work together during collaborative time and share the workload to achieve individual classroom goals.</p>	<p>Teachers work interdependently to achieve goals specifically related to higher levels of student achievement and focus their efforts on discovering better ways to achieve common goals for the course or grade level.</p>	<p>The collaborative process is deeply ingrained in the team culture. Teams are self-directed and very skillful in advocacy and inquiry to monitor student improvement.</p>
<p>Structures have been put in place to ensure:</p> <ol style="list-style-type: none"> 1. Collaboration is embedded in our routine work practice. 2. We are provided with time to collaborate. 3. We are clear on the critical questions that should drive our collaboration. 4. Our collaborative work is monitored and supported. 	<p>Some team members may elect to work with colleagues on topics of mutual interest. Some team members are co-laboring in an effort to improve student achievement.</p>	<p>Most teams member are clear regarding how they should use the collaborative time. Most work is focused on the Four Critical Questions and/or matters related to teaching and learning. Most teachers believe the team meeting is a productive use of their time.</p>	<p>Team members are assigned roles and honor their collective commitments. Team leaders develop agendas and help lead the collaborative process to ensure topics have a positive impact on student achievement. All work is focused on the Four Critical Questions and/or matters related to teaching and learning. The collaborative process directly impacts teacher practice in the classroom, helping each teacher clarify what to teach, how to assess, and how to improve instruction.</p>	<p>The collaborative team process serves as a powerful form of job-embedded professional development because members learn from one another, identify common problems, and engage in action research. The Four Critical Questions consistently drive the PLC process. Evidence of student learning is transparent among members of the team, and members make judgments about the effectiveness of different practices on the basis of that evidence.</p>

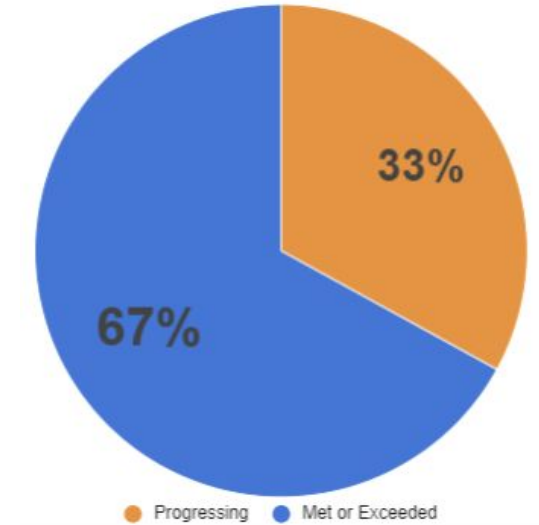
A Collaborative Culture and Collective Responsibility

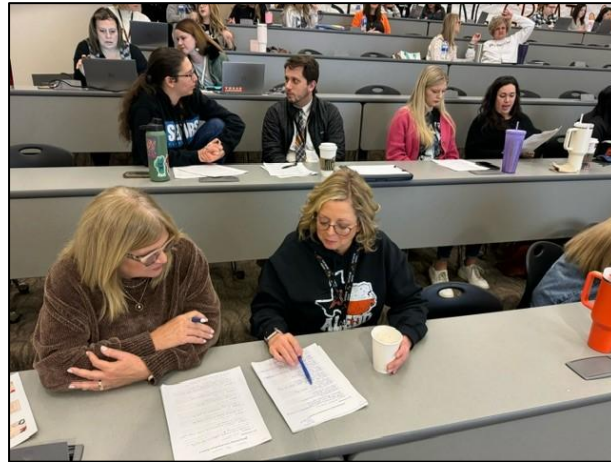
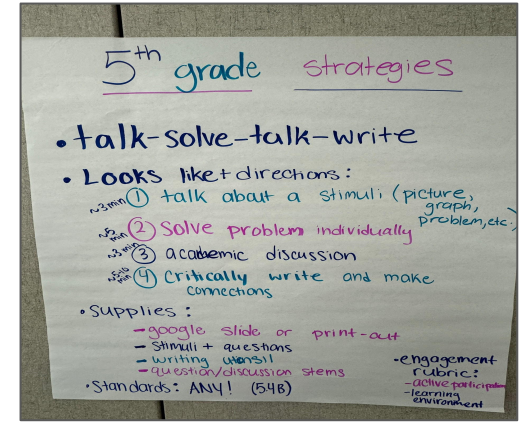
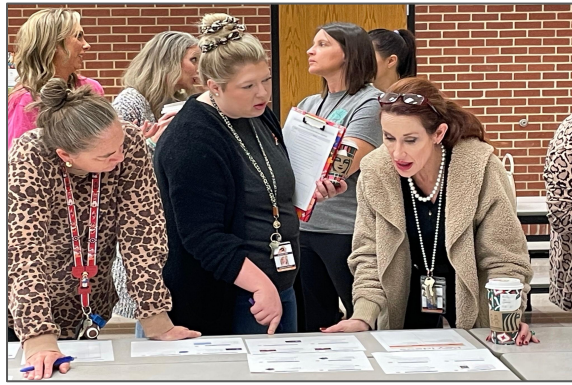
Goal: **92% Meet or Exceed**

1st Grading Cycle



2nd Grading Cycle





Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture
and
Collective Responsibility**

3

A Results Orientation

FOCUS ON RESULTS

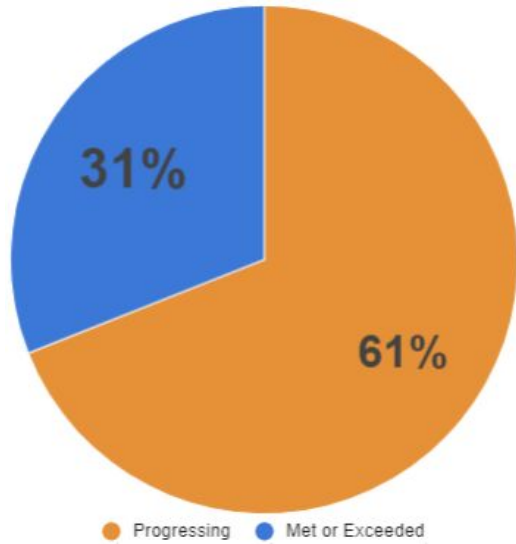
We assess our effectiveness on the basis of results rather than intentions. Individuals, teams, and schools seek relevant data and information and use it to promote continuous improvement.

Indicator	Initiating	Implementing	Developing	Sustaining
Collaborative teams work interdependently to achieve one or more SMART goals that impact student achievement. Each team has identified specific action steps members will take to achieve the goal and a process for monitoring progress toward the goal.	Teams have established annual SMART goals; however, goals do not drive the work of the collaborative team.	Teams have established annual SMART goals tied to student learning and work together to identify strategies for becoming more effective at achieving the goal.	Teams have established a series of short term goals and action steps to monitor their progress towards their SMART goal. The SMART goal drives the collaborative team process.	Teams take ownership of establishing short term and long term goals with action steps that guide the work of the collaborative team. Teams have a consistent process for monitoring their progress towards the attainment of the SMART goal. The recognition and celebration of efforts to achieve goals helps sustain the improvement process and keeps the focus on higher levels of student achievement.
Collaborative teams regard ongoing analysis of evidence of student learning as a critical element in the teaching and learning process. They use that information to: *Respond to students who are experiencing difficulty *Extend the learning of students who are proficient *Inform and improve the individual and collective practice of members *Identify team professional development needs *Measure progress toward team goals	Some teachers analyze and use assessment results of team created common formative assessments. Some teachers see the value of sharing individual data rather than only looking at the aggregate performance of the group.	Teams create and administer common formative assessments and analyze the results together. Most teachers see the value of sharing individual data rather than only looking at the aggregate performance of the group. Teams may not yet be using the analysis of results to inform or improve professional practice.	Teams collaborate to create common formatives, consistently analyze data, and group students based on results from recent assessment data. Teams have a system in place for tracking progress of interventions and extensions that is fluid and based on evidence of need. Students receive interventions and extensions on essential standards. Systems of intervention and extension focus on priority content areas identified at the campus and/or district level based on student data trends. Teams use the results to identify areas of success, areas of concern, and to discuss strategies for improving the results.	Data from team created common formative assessments is critical to the work of the team and consistently drives instructional decisions made by the team. Teachers use data to identify the strengths and weaknesses in their individual practice, improve their collective capacity to help all students learn, identify problematic areas in curriculum, and consistently provide targeted and systematic interventions and extensions.

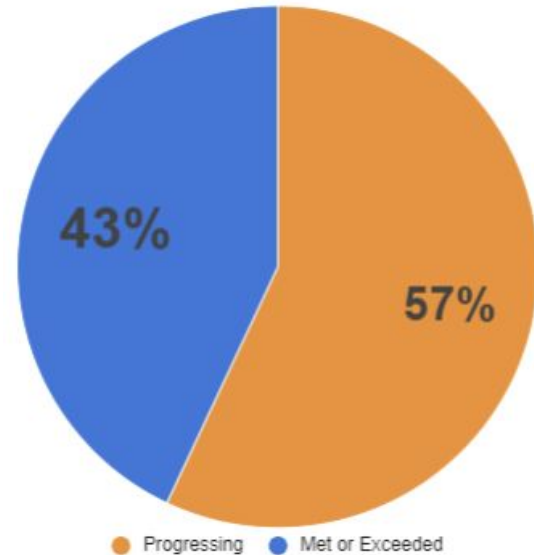
A Focus on Results

Goal: **87% Meet or Exceed**

1st Grading Cycle



2nd Grading Cycle





Focus on Results

Team	
RLA Fourth Grade	
Campus	Current Cycle
McCall	1st 9 Weeks
Current Reality	
27 students that are a grade level behind or more	
S.M.A.R.T. Goal(s)	
By May 2024, 100% of students will make a year's growth in their overall ELAR score measured by IXL Diagnostic by demonstrating 100 points of growth.	
Short Term Goal(s)	Action Step(s)
Cycle 1 Each student will grow 25 points or more in the IXL diagnostic.	Cycle 1 Students will stay into the diagnostic at the end of the 9 weeks.
Cycle 2 Each student will grow 25 points or more in the IXL diagnostic.	Cycle 2 Students will step in the diagnostic at the end of the 9 weeks.
Cycle 3 Each student will grow 25 points or more in the IXL diagnostic.	Cycle 3 Click to type
Cycle 4 Each student will grow 25 points or more in the IXL diagnostic. They should have made 100 points or more for this grading cycle.	Cycle 4 Click to type
Reflection: Areas of Success	Reflection: Areas of Concern
Click to type	Click to type
Strategies for Improving the Results	
We will continue to have students practice skills. Students will be stepping into the arena and completing the diagnostic every two weeks.	

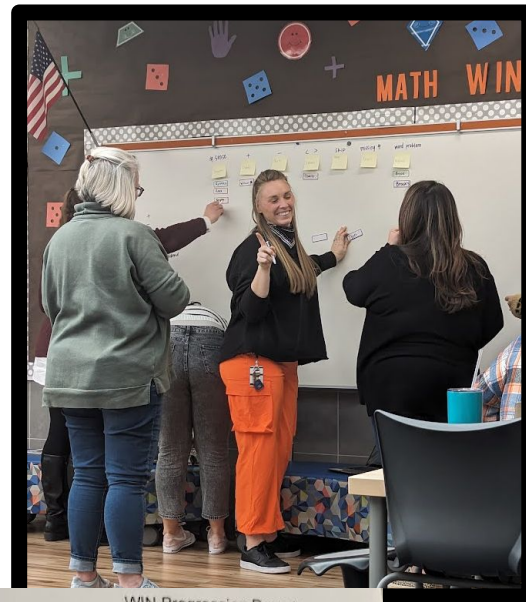
S-Specific M-Measurable A-Attainable R-Results-Orientated T-Time Bound

Or

P-Powerful E-Easy E-Emotional



Teacher	SPED 504 DYS GP ED SD	504 DYS GP ED SD	504 DYS GP ED SD	504 DYS GP ED SD	504 DYS GP ED SD	504 DYS GP ED SD	504 DYS GP ED SD	504 DYS GP ED SD	504 DYS GP ED SD	504 DYS GP ED SD
Hehrhoff										
Hehrhoff			97/speech	214	203	330	430	400	500	
Hehrhoff				191	190	260	360	270	370	
Hehrhoff			97	217	205	360	460	500	600	
Hehrhoff			Sped/risk	171	172	210	310	90	190	
Hehrhoff				187	190	230	330	170	270	
Hehrhoff				195	193	290	390	280	380	
Hehrhoff				190	195	230	330	290	390	
Hehrhoff			97	207	202	390	490	390	430	
Hehrhoff			Speech	166	168	320	420	290	390	
Hehrhoff			Sped/DYS/At Risk	163	172	200	300	100	200	
Hehrhoff				191	195	270	370	210	310	
Hehrhoff				191	202	310	410	120	220	
Hehrhoff				205	192	270	370	320	420	
Hehrhoff			Speech	204	199	260	360	150	250	
Hehrhoff				206	197	310	410	340	440	
Hehrhoff				181	179	250	350	90	190	
Hehrhoff			Sped/DYS/At Risk	173	165	240	340	70	170	
Hehrhoff				210	218	390	490	440	540	
Hehrhoff				204	204	320	420	320	420	
Hehrhoff			Sped		138	70	170	60	160	
Sessions			97	205	196	310	410	400	500	
Sessions			504 DYS	200	183	250	350	220	320	
Sessions				191	199	360	460	260	360	
Sessions				202	186	280	380	200	300	
Sessions				208	197	300	400	310	410	
Sessions				202	200	310	410	280	380	
Sessions			Sped DYS	202	187	350	450	220	320	
Sessions				165	163	280	380	210	310	
Sessions			97	222	207	350	450	400	500	
Sessions				227	218	390	490	390	490	
Sessions				184	185	200	300	90	190	
Sessions				192	190	270	370	250	350	
Sessions				204	194	300	400	270	370	



WIN Progression Report

Teacher: _____

Date: _____ Group: 1 2

Progression: 1 2 3 4

Page #: _____ Letter: _____

Notes: _____

Progress / Replay

WIN Progression Report

Teacher: _____

Date: _____ Group: 1 2

Progression: 1 2 3 4

Page #: _____ Letter: _____

Notes: _____

Progress / Replay



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Texas Academic Performance Report (TAPR) 2022-2023 Public Hearing

PRESENTER: Candace Summerhill, Director of Assessment & Accountability

BACKGROUND INFORMATION:

- The Texas Academic Performance Report (TAPR) provides an annual report of educational performance information to every public school and district in the state.
- Texas Education Code, 39.306 requires each district's board of trustees to publish an annual report that includes the PDF TAPR, campus performance objectives, district accreditation status and any distinction designations awarded, the district's current special education compliance status, information on violent or criminal incidents and prevention policies, information on the performance of the previous year's graduates in their first year of college, as reported by the Texas Higher Education Coordinating Board (THECB), and any supplemental information. This information is posted and accessible on the Aledo ISD district webpage under "Assessment & Accountability".
- Statute requires that each district's board of trustees hold a public hearing to discuss the district's annual report within 90 days of receiving the PDF TAPR.

FISCAL INFORMATION:

- None

ATTACHMENTS:

- 2022-2023 Annual TAPR Presentation
- 2022-2023 Texas Academic Performance Report
- 2022-2023 AISD Report on Violent or Criminal Incidents
- 2021-2022 Actual Financial Report

ADMINISTRATIVE RECOMMENDATION:

- None

2022-2023 Annual Report Summary
Aledo Independent School District



Public Hearing January 16, 2024

94

Department of Assessment and Accountability



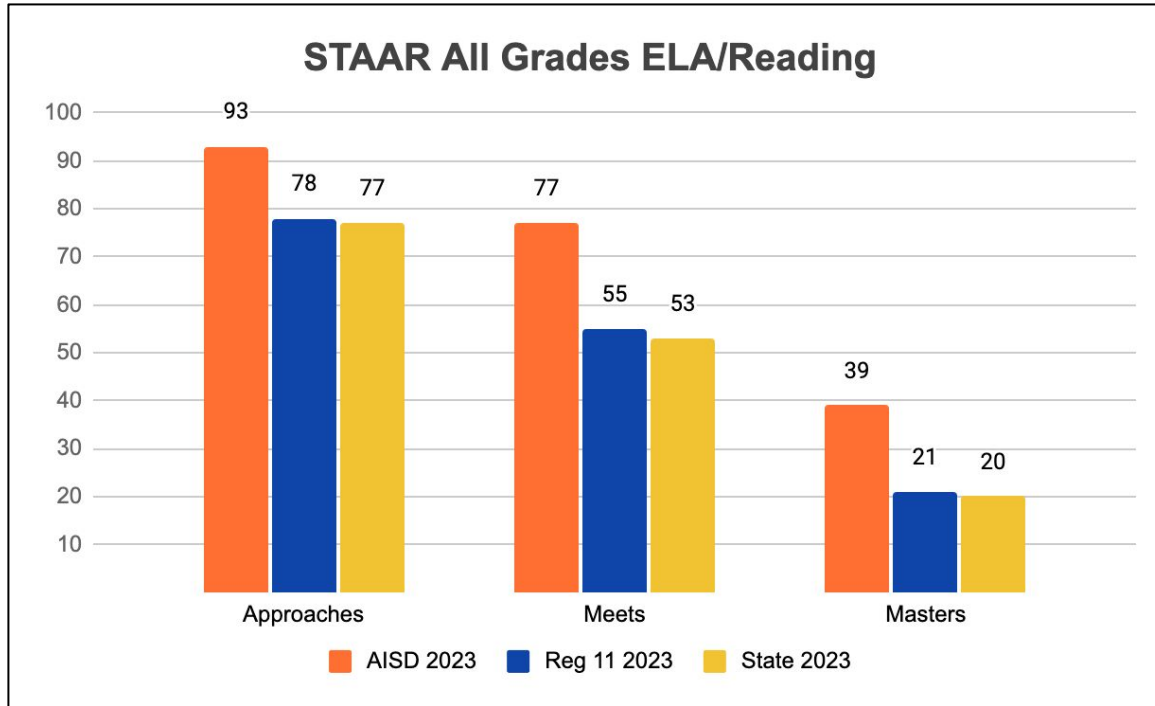
Texas Academic Performance Report (TAPR)

2023 District & Campus Accountability Ratings

As of December 2023, the TAPR does not include A–F ratings, Distinction Designations, or Special Education Determination Status. The issuance of the A–F ratings under 2023 rule is pending and subject to change.

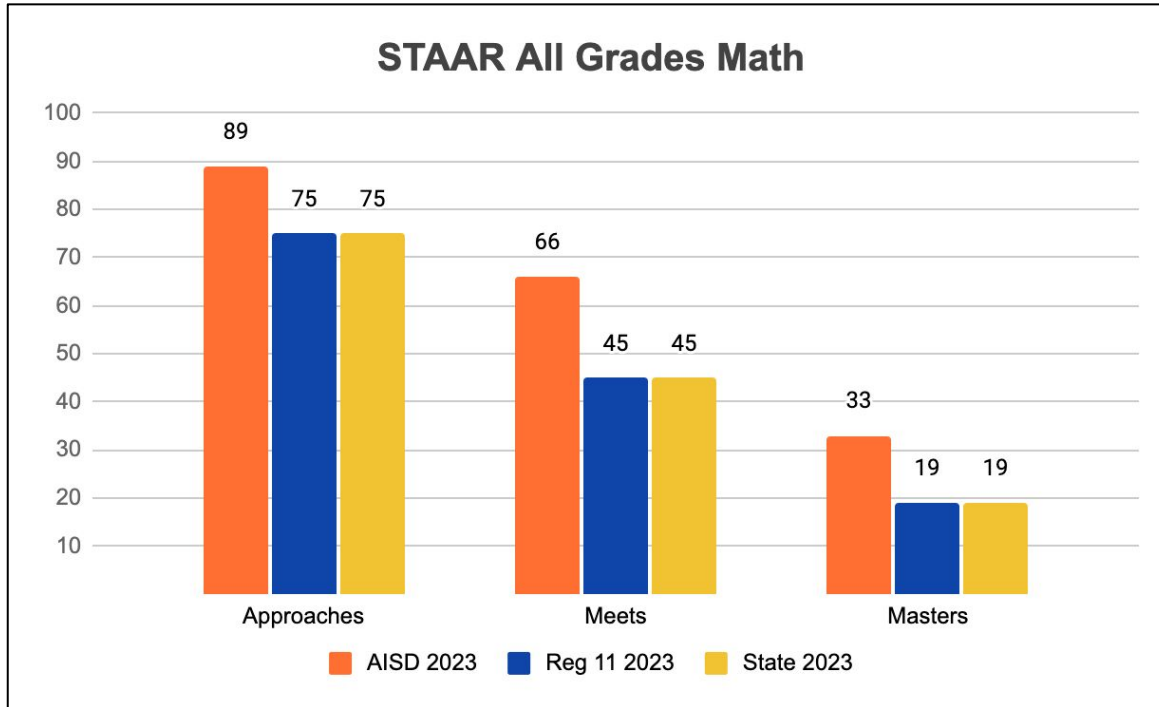


Texas Academic Performance Report (TAPR)



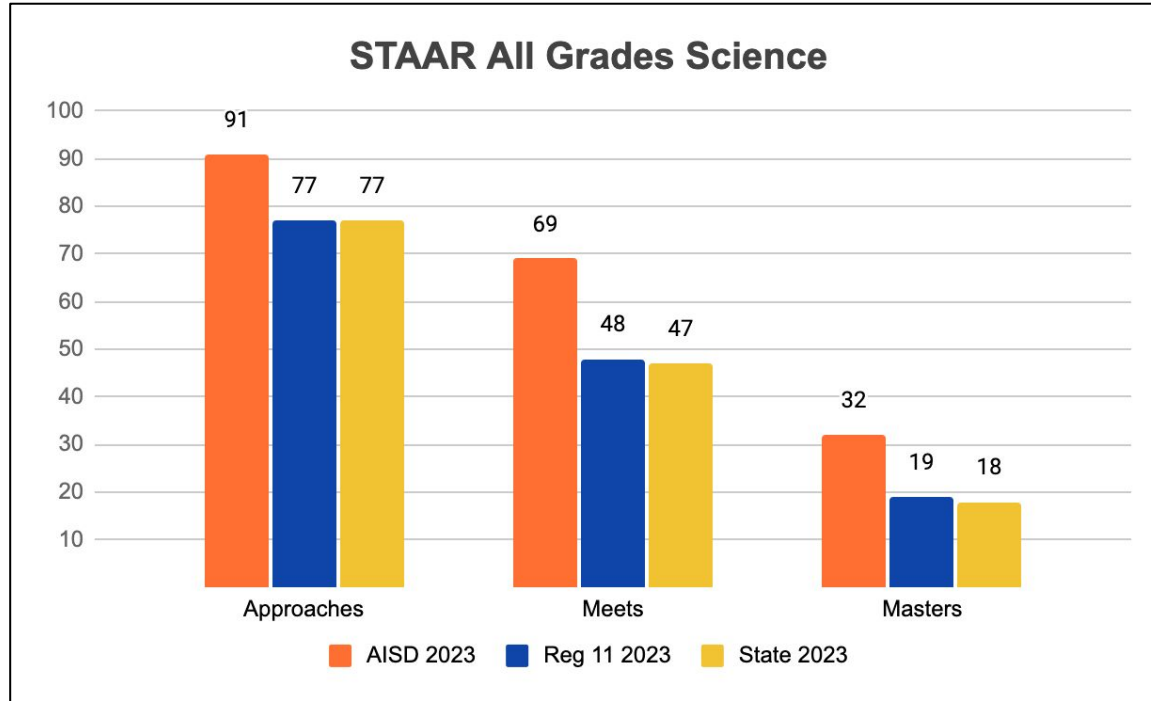


Texas Academic Performance Report (TAPR)



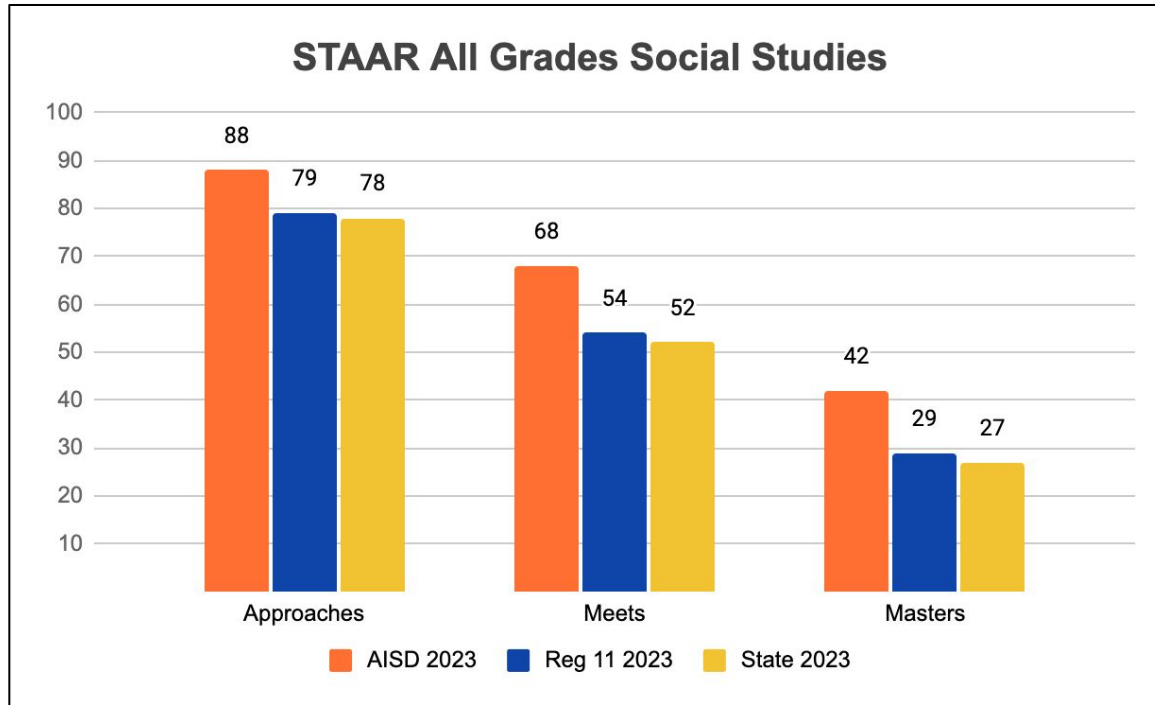


Texas Academic Performance Report (TAPR)





Texas Academic Performance Report (TAPR)





Texas Academic Performance Report (TAPR)

Attendance			
Year	District	Region 11	State
2021-22	93.9%	92.7%	92.2%
2020-21	96.3%	95.2%	95%

Drop-Out Rate (9-12)			
Year	District	Region 11	State
2021-22	0.4%	2.1%	2.2%
2020-21	0.3%	2.1%	2.4%

Graduation			
Class of	District	Region 11	State
2022	98.9%	89.5%	89.7%
2021	98.7%	90.2%	90%

CCMR			
Class of	District	Region 11	State
2022	77.8%	66.6%	70%
2021	72.6%	61.8%	65.2%

100



Texas Academic Performance Report (TAPR)

SAT/ACT (Tested)			
Class of	District	Region 11	State
2022	93.6%	71.6%	71.5%
2021	87%	71.9%	70.8%

57 additional students tested

SAT/ACT (At/Above Criterion)			
Class of	District	Region 11	State
2022	55.9%		247/442 students
2021	56.1%		216/385 students



AP/IB Results (Examinees >= Criterion)				
Year	Subjects	District	Region 11	State
2021-22	All Subjects	75.4%	57.5%	53.3%
2020-21		72.5%	52.5%	48.6%
2021-22	ELA	79.9%	62.4%	53.2%
2020-21		76.2%	51.3%	42.7%
2021-22	Math	73.7%	54%	50.4%
2020-21		67.4%	53.4%	49.4%
2021-22	Science	62.7%	48.4%	44.7%
2020-21		52.5%	42.4%	41.4%
2021-22	Social Studies	59%	47.5%	41.9%
2020-21		69%	46.7%	42.2%



Advanced Course/Dual Enrollment Completion (9-12)

Year	Subjects	District	Region 11	State
2021-22	Any Subject	57.2%	40.6%	44.2%
2020-21		52.8%	40.9%	42.5%
2021-22	ELA	20.6%	13.9%	16.6%
2020-21		17.2%	14.7%	16.3%
2021-22	Math	19.8%	18.2%	19.9%
2020-21		19.8%	18%	19.3%
2021-22	Science	33.7%	19.9%	21.1%
2020-21		34.1%	20.6%	20.6%
2021-22	Social Studies	39.9%	22.3%	22.8%
2020-21		33.9%	23.6%	22.8%



PEIMS Financial Standards Reports

2021-22 Actual Financial Data (District)

- Revenues
- Expenditures
- Disbursements
- Tax Rates
- Fund Balance

2021-22 Actual Financial Data (Campus)

- Expenditures by Object
- Expenditures by Function
- Program Expenditures by Program

The 2021-2022 Financial Actual Report can be accessed using the link below and is also posted on the AISD Assessment and Accountability Department webpage.

https://rptsvr1.tea.texas.gov/school.finance/forecasting/financial_reports/2122_FinActRep.html

104



2022-2023 District Accreditation Status

- Generally, each year TEA assigns one of four accreditation statuses to each district in the state:
 - *Accredited*
 - *Accredited-Warned*
 - *Accredited-Probation*
 - *Not Accredited-Revoked*

- In assigning an accreditation status to a district, TEA considers
 - Academic accountability ratings
 - Financial accountability ratings
 - Data integrity
 - Program-area deficiencies identified through Results Driven Accountability (RDA)

- The District's 2022-23 Accreditation Status is: ***Accredited***

105



District & Campus Performance Objectives

- Campus Improvement Plans (CIP)
 - Each campus has developed and is implementing a CIP, as required by TEC §11.253
 - Each CIP includes **performance objectives** (approved by the Board) that are based on data analysis and needs assessments – including data reported in annual TAPR reports
 - Each campus **periodically measures progress** toward its performance objectives
 - Updated CIPs (which show both the **objectives of each campus** and each campus's **progress toward meeting its performance objectives**) are posted on the district's website and are available for review at the district's central office or at the applicable campus

106



Report on Violent or Criminal Incidents

- TEC Section 39.306 requires each district to publish, as part of its Annual Report, a report on violent or criminal incidents that occur at each campus
- The report must include
 - Number, rate and type of violent or criminal incidents that occurred on each campus (to the extent permitted under FERPA)
 - Descriptions of school violence prevention and violence intervention policies and procedures used to protect students
 - Findings from evaluations (if any) conducted under the Safe and Drug-Free Schools and Communities Act
- The district's report for the 2022-23 school year is available for review on the district's Assessment and Accountability Department webpage.
- [2022-2023 AISD Report on Violent or Criminal Incidents](#)

107



Report on Violent or Criminal Incidents

As required by TEA, the district is in compliance with the following actions:

- Conduct a Summer Targeted Partial Safety Audit
- Conduct an Exterior Door Safety Audit
- Convene the district's Safety and Security Committee
- Ensure all campus staff (including substitutes) are trained on their specific district and campus safety procedures
- Schedule all mandatory drills for the school year
- Ensure all threat assessment team members are trained
- Review and, as necessary, update access control procedures



Report on Violent or Criminal Incidents

Bullying Prevention

Counselor guidance lessons on topics of bullying definition, mechanisms for reporting, resiliency, responsible behavior; school-wide character program, the Positivity Project; teacher training on bullying definition and mechanisms for reporting

Human Trafficking

Training for all staff; Play It Safe Programs for middle and high school students

Child Abuse Awareness

Annual training for all staff; *Play It Safe* or *P.S. It's My Body* programs at all levels; *Play It Safe* or *P.S. It's My Body* Preview opportunity for parents at individual campuses

Police

Licensed Peace Officers (11 full-time); presence at each campus every day, including at arrival and dismissal times

Drug Awareness Prevention

Too Good For Drugs program delivered at 6th grade and 9th grade levels; counselor guidance lessons on topics including responsible behavior, interpersonal effectiveness, self-confidence, resiliency, communication skills; drug awareness program for parents

Vaping Intervention Plan-consistent consequences with educational component

STANFORD MEDICINE Tobacco Prevention Toolkit

Reporting Mechanisms for students, parents, staff

Online or paper Bullying Report

Bearcat Watch Tip Line

Crime Stoppers (7-12)

Threat Assessment Protocols

District-wide threat assessment team to evaluate and monitor threats of violence made by students

Suicide Prevention

Lifelines Suicide prevention curriculum presented to 6th grade students and SOS: Signs of Suicide prevention curriculum and screener delivered to all 7th-12th students annually

109



Student Performance in Postsecondary Institutions

- TEC Section 39.306 requires each district to publish, as part of its Annual Report, a report on **student performance in postsecondary institutions** during the **first year enrolled after graduation from high school**
- These data are compiled by the Texas Higher Education Coordinating Board (THECB)
- The most current report is for **2019-20 High School Graduates**
 - ❑ Student performance is measured by the Grade Point Average (GPA) earned by 2019-20 high school graduates who attended public four-year and two-year institutions of higher education in fiscal year 2021
 - ❑ For each student, the grade points and college-level semester credit hours earned by the student in **Fall 2020, Spring 2021, and Summer 2021** are added together and averaged to determine the GPA

NOTE: The THECB anticipates releasing an updated report for 2020-21 High School Graduates in mid-January 2024. That report, when available, will be posted on the THECB website using the link below.

<http://www.txhighereddata.org/index.cfm?objectid=5BFD5120-D971-11E8-BB650050560100A9>

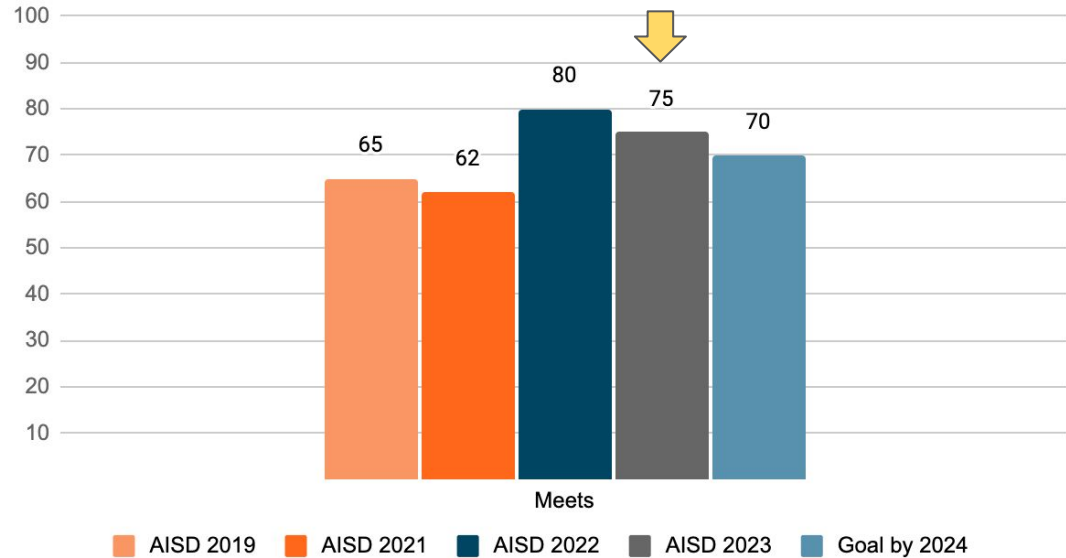
110



Progress Toward HB 3 Goals

The percent of 3rd grade students that score meets grade level or above on STAAR Reading will increase from 65% to 70% by June 2024.

HB3 Goal: 3rd Grade Reading Progress

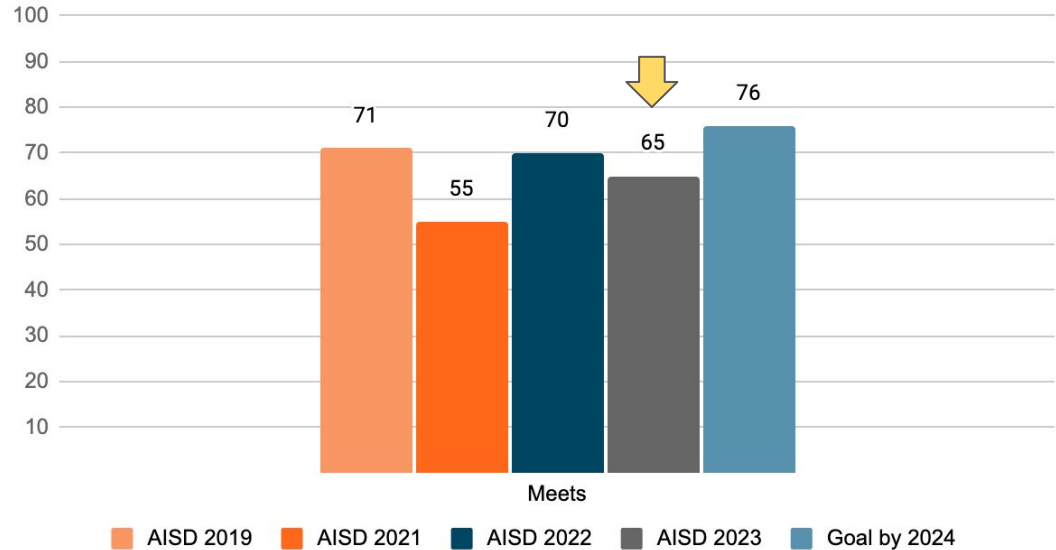




Progress Toward HB 3 Goals

The percent of 3rd grade students that score meets grade level or above on STAAR Math will increase from 71% to 76% by June 2024.

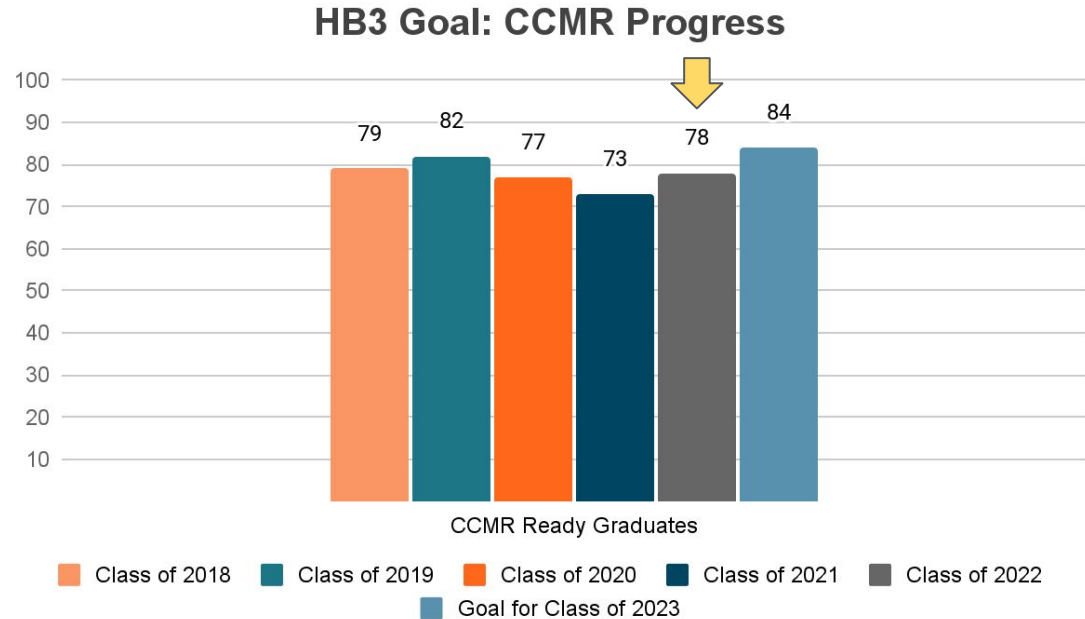
HB3 Goal: 3rd Grade Math Progress





Progress Toward HB 3 Goals

The percentage of graduates that meet the criteria for CCMR will increase from 79% to 84% by August 2024.



113



TAPR Glossary

- Each year, TEA prepares and publishes a *TAPR Glossary*
- The *TAPR Glossary* provides definitions, describes methodologies, and lists sources for each data point in the TAPR
- A Spanish version of the *TAPR Glossary* is scheduled for release in late winter
- Posted on the district website under the Assessment and Accountability Department

[2022-2023 TAPR Glossary](#)

2022–23 Texas Academic Performance Report (TAPR) Glossary

Cover Page

Currently, the TAPR does not include scale scores, A–F ratings, Distinction Designations, or Special Education Determination Status. The initial release does not include the Campus or District 2023 Accountability Reports. The issuance of the A–F ratings under 2023 rule is pending and subject to change.

2023 Armed Services Vocational Aptitude Battery (ASVAB) Test (Career Exploration) (*districts serving grades 10–12*): Senate Bill 1843 requires that each school year, each school district and open-enrollment charter school provide students in grades 10–12 the opportunity to take the ASVAB and consult with a military recruiter.

STAAR: A comprehensive testing program for public school students in grades 3–8 or high school courses with end-of-course (EOC) assessments. The STAAR program is designed to measure to what extent a student has learned, understood, and is able to apply the concepts and skills expected at each grade level or after completing each course for which an EOC assessment exists. Each STAAR assessment is linked directly to the Texas Essential Knowledge and Skills (TEKS). The TEKS are the state-mandated content standards that describe what a student should know and be able to do upon completion of a course. For more information on the TEKS, see the *Texas Essential Knowledge and Skills* website at <http://tea.texas.gov/curriculum/teks/>.

Other Important Information:

STAAR (with and without accommodations) and STAAR Alternate 2. The TAPR and the Texas Performance Reporting System (TPRS) include performance on STAAR and STAAR Alternate 2.

Spanish STAAR. All STAAR assessments in grades 3, 4, and 5 are available in both English and Spanish. The TAPR and the TPRS include performance on the Spanish STAAR.

Rounding of STAAR results. STAAR performance shown on the TAPR and TPRS is rounded to whole numbers. For example, 49.877% is rounded to 50%; 49.4999% is rounded to 49%; and 59.5% is rounded to 60%.

Masking. STAAR performance rates are masked when necessary to comply with FERPA. For more information, see the Explanation of Masking at <https://rptsvr1.tea.texas.gov/perfreport/tapr/2023/masking.html>.

STAAR Performance (2022–23)

The STAAR Performance section displays performance results by grade, subject and performance level for students in the accountability subset, which are students enrolled in the same district/campus on both the snapshot date (PEIMS October snapshot) and the testing date. The STAAR Performance–All Students section of the TPRS displays STAAR performance by grade, subject, and performance level and includes all students tested, regardless of whether they were in the accountability subset.

2022-23 Texas Academic Performance Report (TAPR)

District Name: ALEDO ISD

District Number: 184907

This page is intentionally blank.

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
STAAR Performance Rates by Tested Grade, Subject, and Performance Level																	
Grade 3 Reading																	
At Approaches Grade Level or Above	2023	76%	76%	93%	100%	94%	93%	*	*	-	85%	68%	93%	93%	94%	87%	100%
	2022	76%	77%	94%	100%	86%	95%	-	100%	-	96%	68%	91%	94%	93%	86%	78%
At Meets Grade Level or Above	2023	50%	51%	75%	100%	74%	75%	*	*	-	65%	36%	64%	75%	74%	56%	64%
	2022	51%	53%	80%	83%	68%	83%	-	100%	-	84%	46%	73%	82%	78%	68%	48%
At Masters Grade Level	2023	20%	20%	38%	57%	28%	40%	*	*	-	35%	5%	43%	37%	40%	13%	14%
	2022	30%	32%	61%	33%	47%	65%	-	67%	-	56%	28%	64%	65%	53%	38%	30%
Grade 3 Mathematics																	
At Approaches Grade Level or Above	2023	73%	73%	89%	100%	86%	89%	*	*	-	85%	67%	93%	88%	89%	73%	64%
	2022	71%	72%	91%	83%	80%	92%	*	100%	-	96%	65%	91%	93%	86%	80%	61%
At Meets Grade Level or Above	2023	45%	45%	65%	86%	57%	67%	*	*	-	50%	36%	57%	65%	63%	39%	29%
	2022	43%	44%	70%	50%	56%	74%	*	67%	-	64%	45%	73%	74%	62%	38%	30%
At Masters Grade Level	2023	19%	19%	35%	57%	25%	38%	*	*	-	25%	9%	50%	33%	41%	14%	21%
	2022	21%	22%	43%	33%	32%	45%	*	50%	-	48%	23%	55%	47%	35%	21%	22%
Grade 4 Reading																	
At Approaches Grade Level or Above	2023	77%	78%	92%	73%	86%	94%	*	80%	-	91%	68%	92%	93%	89%	80%	70%
	2022	77%	78%	92%	89%	90%	92%	*	100%	-	91%	76%	100%	92%	91%	82%	87%
At Meets Grade Level or Above	2023	48%	49%	72%	45%	62%	76%	*	80%	-	74%	35%	85%	77%	65%	47%	40%
	2022	54%	56%	77%	56%	73%	78%	*	86%	-	73%	44%	75%	77%	76%	55%	52%
At Masters Grade Level	2023	22%	22%	44%	18%	32%	48%	*	60%	-	43%	14%	54%	48%	38%	19%	15%
	2022	28%	30%	50%	33%	40%	52%	*	57%	-	50%	20%	50%	49%	51%	32%	30%
Grade 4 Mathematics																	
At Approaches Grade Level or Above	2023	71%	70%	87%	73%	78%	90%	*	*	-	87%	53%	100%	90%	83%	69%	65%
	2022	70%	70%	93%	100%	89%	93%	*	100%	-	100%	80%	100%	93%	92%	86%	87%
At Meets Grade Level or Above	2023	48%	48%	71%	27%	59%	76%	*	*	-	65%	36%	77%	76%	63%	42%	45%
	2022	43%	44%	71%	44%	64%	73%	*	86%	-	73%	43%	67%	73%	68%	50%	43%
At Masters Grade Level	2023	22%	22%	41%	9%	28%	45%	*	*	-	35%	14%	54%	48%	30%	14%	20%
	2022	23%	24%	47%	22%	36%	50%	*	29%	-	50%	27%	58%	50%	42%	35%	4%
Grade 5 Reading																	

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
At Approaches Grade Level or Above	2023	81%	81%	94%	92%	92%	95%	*	88%	-	96%	72%	100%	95%	92%	86%	83%
	2022	81%	82%	91%	100%	84%	92%	-	*	-	88%	60%	100%	93%	87%	80%	54%
At Meets Grade Level or Above	2023	57%	57%	75%	58%	60%	78%	*	88%	-	88%	42%	91%	77%	70%	52%	43%
	2022	58%	59%	75%	71%	64%	78%	-	*	-	67%	40%	100%	79%	68%	53%	31%
At Masters Grade Level	2023	28%	29%	44%	25%	36%	45%	*	75%	-	50%	22%	36%	44%	44%	23%	22%
	2022	36%	38%	55%	29%	47%	58%	-	*	-	46%	21%	69%	60%	46%	27%	23%
Grade 5 Mathematics																	
At Approaches Grade Level or Above	2023	80%	79%	94%	100%	91%	94%	*	100%	-	96%	83%	82%	94%	93%	88%	83%
	2022	77%	77%	92%	100%	86%	94%	-	*	-	96%	69%	94%	95%	87%	81%	62%
At Meets Grade Level or Above	2023	51%	50%	71%	67%	65%	73%	*	89%	-	69%	47%	73%	74%	66%	52%	48%
	2022	48%	48%	68%	71%	58%	72%	-	*	-	58%	37%	81%	73%	61%	44%	27%
At Masters Grade Level	2023	21%	22%	39%	33%	30%	40%	*	67%	-	42%	27%	27%	42%	33%	24%	9%
	2022	25%	24%	41%	71%	29%	44%	-	*	-	29%	15%	50%	48%	29%	20%	118 12%
Grade 5 Science																	
At Approaches Grade Level or Above	2023	65%	66%	86%	92%	76%	87%	*	100%	-	85%	67%	82%	87%	83%	66%	65%
	2022	66%	68%	85%	86%	77%	88%	-	*	-	82%	55%	93%	90%	78%	73%	58%
At Meets Grade Level or Above	2023	36%	37%	58%	42%	47%	61%	*	50%	-	62%	39%	55%	60%	54%	35%	26%
	2022	38%	40%	60%	57%	48%	64%	-	*	-	55%	30%	87%	66%	50%	38%	27%
At Masters Grade Level	2023	16%	16%	31%	17%	17%	33%	*	38%	-	46%	22%	27%	33%	28%	17%	4%
	2022	18%	18%	32%	14%	27%	33%	-	*	-	27%	14%	60%	36%	25%	18%	12%
Grade 6 Reading																	
At Approaches Grade Level or Above	2023	77%	78%	91%	88%	82%	94%	-	*	-	88%	66%	100%	93%	88%	74%	65%
	2022	70%	72%	87%	*	86%	87%	80%	100%	-	83%	48%	92%	89%	83%	63%	61%
At Meets Grade Level or Above	2023	52%	54%	74%	38%	67%	77%	-	*	-	76%	37%	90%	78%	67%	55%	43%
	2022	43%	45%	71%	*	57%	75%	80%	80%	-	67%	26%	67%	74%	66%	33%	35%
At Masters Grade Level	2023	22%	23%	41%	25%	29%	44%	-	*	-	44%	14%	35%	44%	35%	19%	4%
	2022	23%	24%	45%	*	38%	45%	20%	80%	-	54%	7%	50%	45%	43%	17%	22%
Grade 6 Mathematics																	
At Approaches Grade Level or Above	2023	75%	77%	89%	75%	80%	91%	-	*	-	96%	63%	100%	93%	82%	71%	59%
	2022	73%	75%	93%	*	91%	94%	100%	100%	-	88%	62%	100%	94%	92%	83%	83%

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
At Meets Grade Level or Above	2023	40%	42%	58%	63%	45%	61%	-	*	-	56%	27%	74%	61%	52%	33%	36%
	2022	39%	42%	70%	*	56%	72%	20%	80%	-	79%	29%	67%	72%	67%	41%	35%
At Masters Grade Level	2023	16%	17%	23%	13%	16%	25%	-	*	-	28%	4%	32%	26%	19%	8%	5%
	2022	16%	18%	39%	*	26%	41%	0%	60%	-	58%	16%	25%	42%	35%	15%	13%
Grade 7 Reading																	
At Approaches Grade Level or Above	2023	78%	79%	93%	*	90%	93%	80%	100%	-	96%	63%	100%	92%	94%	81%	77%
	2022	80%	81%	92%	100%	88%	94%	*	*	-	76%	65%	100%	93%	91%	75%	67%
At Meets Grade Level or Above	2023	55%	56%	79%	*	68%	82%	40%	100%	-	79%	35%	100%	81%	74%	53%	45%
	2022	56%	58%	78%	100%	72%	80%	*	*	-	69%	38%	74%	79%	77%	64%	58%
At Masters Grade Level	2023	27%	28%	51%	*	38%	55%	0%	60%	-	61%	10%	55%	55%	45%	20%	18%
	2022	37%	39%	59%	56%	46%	62%	*	*	-	55%	10%	42%	61%	54%	32%	33%
Grade 7 Mathematics																	
At Approaches Grade Level or Above	2023	63%	64%	69%	*	65%	71%	*	*	-	55%	44%	100%	68%	70%	52%	40%
	2022	61%	61%	70%	*	67%	71%	*	*	-	65%	43%	64%	69%	71%	57%	63%
At Meets Grade Level or Above	2023	37%	38%	42%	*	37%	44%	*	*	-	27%	23%	80%	41%	42%	25%	20%
	2022	31%	31%	30%	*	27%	31%	*	*	-	24%	19%	29%	32%	27%	17%	0%
At Masters Grade Level	2023	11%	11%	6%	*	8%	6%	*	*	-	0%	7%	0%	6%	5%	3%	0%
	2022	13%	12%	11%	*	12%	11%	*	*	-	6%	11%	7%	12%	10%	8%	0%
Grade 8 Reading																	
At Approaches Grade Level or Above	2023	83%	83%	94%	100%	88%	96%	*	*	-	90%	76%	89%	94%	94%	82%	100%
	2022	83%	84%	92%	76%	86%	95%	*	*	-	87%	45%	92%	94%	88%	80%	65%
At Meets Grade Level or Above	2023	58%	57%	78%	100%	65%	82%	*	*	-	68%	40%	68%	80%	76%	56%	43%
	2022	58%	59%	79%	59%	69%	82%	*	*	-	83%	24%	75%	81%	73%	55%	52%
At Masters Grade Level	2023	28%	28%	47%	38%	37%	51%	*	*	-	35%	13%	42%	48%	44%	27%	14%
	2022	37%	38%	58%	29%	50%	62%	*	*	-	57%	4%	67%	61%	50%	30%	26%
Grade 8 Mathematics																	
At Approaches Grade Level or Above	2023	76%	76%	92%	100%	89%	93%	*	100%	-	86%	68%	91%	92%	91%	79%	89%
	2022	71%	72%	86%	71%	81%	89%	*	*	-	87%	26%	90%	88%	84%	67%	54%
At Meets Grade Level or Above	2023	46%	46%	71%	80%	55%	75%	*	83%	-	76%	38%	59%	72%	71%	47%	44%
	2022	40%	39%	58%	29%	45%	63%	*	*	-	55%	6%	70%	59%	55%	29%	23%

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
At Masters Grade Level	2023	17%	17%	34%	40%	26%	35%	*	67%	-	43%	17%	32%	36%	30%	15%	17%
	2022	14%	14%	23%	10%	16%	26%	*	*	-	23%	2%	30%	23%	24%	11%	4%
Grade 8 Science																	
At Approaches Grade Level or Above	2023	74%	74%	91%	100%	83%	93%	*	*	-	77%	66%	84%	92%	88%	74%	86%
	2022	74%	75%	89%	76%	77%	92%	*	*	-	87%	27%	100%	91%	83%	73%	57%
At Meets Grade Level or Above	2023	47%	46%	68%	75%	60%	71%	*	*	-	55%	36%	53%	69%	65%	47%	43%
	2022	45%	46%	70%	29%	53%	76%	*	*	-	63%	18%	83%	74%	60%	32%	17%
At Masters Grade Level	2023	17%	16%	28%	0%	25%	30%	*	*	-	23%	16%	21%	30%	25%	23%	7%
	2022	24%	24%	44%	18%	26%	50%	*	*	-	30%	6%	75%	48%	32%	15%	4%
Grade 8 Social Studies																	
At Approaches Grade Level or Above	2023	62%	63%	80%	88%	69%	83%	*	*	-	81%	46%	84%	80%	81%	59%	64%
	2022	61%	64%	82%	59%	68%	87%	*	*	-	77%	33%	92%	85%	76%	62%	39%
At Meets Grade Level or Above	2023	33%	34%	53%	38%	41%	57%	*	*	-	42%	32%	47%	55%	49%	30%	7%
	2022	31%	33%	52%	35%	33%	57%	*	*	-	50%	8%	67%	56%	41%	23%	0%
At Masters Grade Level	2023	16%	17%	32%	25%	25%	35%	*	*	-	16%	19%	26%	34%	28%	18%	0%
	2022	18%	20%	33%	18%	22%	36%	*	*	-	37%	0%	50%	36%	25%	17%	0%
End of Course English I																	
At Approaches Grade Level or Above	2023	72%	74%	91%	65%	84%	94%	*	*	-	85%	44%	92%	92%	87%	75%	71%
	2022	65%	68%	88%	50%	83%	89%	*	100%	-	92%	43%	83%	89%	86%	63%	68%
At Meets Grade Level or Above	2023	52%	55%	82%	50%	68%	87%	*	*	-	82%	28%	77%	84%	77%	60%	45%
	2022	47%	50%	79%	20%	73%	80%	*	100%	-	88%	28%	67%	80%	76%	53%	59%
At Masters Grade Level	2023	13%	15%	28%	10%	16%	33%	*	*	-	24%	2%	31%	31%	23%	7%	0%
	2022	11%	11%	30%	20%	22%	31%	*	60%	-	54%	8%	17%	32%	26%	12%	5%
End of Course English II																	
At Approaches Grade Level or Above	2023	74%	76%	94%	55%	90%	95%	*	100%	-	96%	58%	89%	94%	91%	77%	75%
	2022	72%	74%	88%	69%	89%	88%	*	80%	-	100%	43%	80%	88%	87%	73%	53%
At Meets Grade Level or Above	2023	54%	57%	84%	36%	73%	87%	*	83%	-	96%	37%	44%	85%	81%	59%	46%
	2022	55%	58%	77%	69%	69%	78%	*	80%	-	95%	18%	80%	78%	75%	58%	27%

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
At Masters Grade Level	2023	9%	9%	23%	0%	16%	24%	*	67%	-	33%	12%	11%	23%	21%	8%	4%
	2022	9%	9%	22%	0%	9%	25%	*	40%	-	24%	0%	20%	24%	16%	6%	0%
End of Course Algebra I																	
At Approaches Grade Level or Above	2023	79%	78%	91%	77%	86%	93%	*	*	-	84%	48%	82%	93%	87%	83%	78%
	2022	76%	75%	92%	89%	86%	93%	*	*	-	92%	64%	89%	94%	86%	75%	81%
At Meets Grade Level or Above	2023	43%	43%	64%	41%	51%	69%	*	*	-	63%	13%	45%	68%	57%	35%	30%
	2022	43%	44%	70%	44%	55%	73%	*	*	-	84%	26%	72%	73%	61%	35%	48%
At Masters Grade Level	2023	23%	23%	36%	9%	28%	40%	*	*	-	37%	5%	18%	40%	30%	14%	11%
	2022	27%	28%	50%	11%	29%	54%	*	*	-	64%	5%	56%	53%	40%	14%	24%
End of Course Biology																	
At Approaches Grade Level or Above	2023	88%	89%	97%	88%	94%	98%	*	*	-	94%	70%	100%	98%	96%	92%	88%
	2022	83%	84%	98%	100%	97%	98%	*	100%	-	100%	81%	100%	99%	96%	95%	95%
At Meets Grade Level or Above	2023	56%	58%	82%	65%	73%	85%	*	*	-	81%	23%	92%	85%	76%	64%	40%
	2022	55%	57%	87%	29%	83%	88%	*	100%	-	96%	40%	75%	89%	81%	65%	65%
At Masters Grade Level	2023	21%	23%	36%	12%	23%	40%	*	*	-	35%	0%	38%	41%	25%	9%	4%
	2022	21%	24%	52%	14%	42%	54%	*	60%	-	54%	8%	33%	53%	50%	26%	15%
End of Course U.S. History																	
At Approaches Grade Level or Above	2023	94%	94%	98%	92%	97%	99%	*	83%	-	100%	86%	100%	98%	98%	97%	77%
	2022	89%	90%	96%	89%	94%	97%	*	90%	-	100%	65%	84%	97%	94%	93%	85%
At Meets Grade Level or Above	2023	70%	72%	86%	67%	78%	88%	*	83%	-	91%	43%	86%	86%	84%	65%	38%
	2022	68%	70%	89%	89%	81%	91%	*	90%	-	100%	48%	68%	90%	84%	82%	46%
At Masters Grade Level	2023	38%	40%	54%	25%	45%	57%	*	67%	-	70%	11%	29%	54%	55%	34%	8%
	2022	42%	44%	66%	56%	60%	69%	*	60%	-	73%	9%	37%	68%	60%	39%	31%
SAT/ACT All Subjects																	
At Approaches Grade Level or Above	2023	90%	93%	99%	*	95%	99%	*	*	-	100%	-	*	99%	100%	88%	*
	2022	92%	94%	99%	*	100%	100%	-	*	-	*	-	-	100%	91%	100%	-
At Meets Grade Level or Above	2023	61%	65%	93%	*	84%	94%	*	*	-	89%	-	*	93%	85%	88%	*
	2022	64%	66%	94%	*	94%	95%	-	*	-	*	-	-	98%	55%	88%	-

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB/EL (Current & Monitored)
At Masters Grade Level	2023	12%	13%	24%	*	32%	23%	*	*	-	11%	-	*	26%	0%	13%	*
	2022	13%	12%	26%	*	0%	31%	-	*	-	*	-	-	28%	0%	25%	-
All Grades All Subjects																	
At Approaches Grade Level or Above	2023	76%	77%	91%	83%	85%	92%	85%	95%	-	89%	64%	92%	92%	89%	78%	75%
	2022	74%	75%	90%	81%	85%	92%	89%	97%	-	89%	57%	92%	92%	87%	76%	67%
At Meets Grade Level or Above	2023	49%	50%	71%	56%	61%	75%	48%	82%	-	70%	34%	70%	74%	66%	48%	40%
	2022	48%	50%	72%	53%	61%	75%	61%	83%	-	72%	31%	73%	75%	66%	46%	36%
At Masters Grade Level	2023	20%	21%	36%	19%	27%	39%	13%	59%	-	37%	12%	34%	38%	32%	16%	10%
	2022	23%	24%	43%	25%	33%	46%	33%	56%	-	45%	12%	46%	46%	38%	21%	15%
All Grades ELA/Reading																	
At Approaches Grade Level or Above	2023	77%	78%	93%	77%	88%	94%	93%	92%	-	91%	65%	95%	93%	91%	80%	78%
	2022	75%	76%	90%	81%	86%	92%	92%	97%	-	88%	57%	93%	91%	88%	75%	67%
At Meets Grade Level or Above	2023	53%	55%	77%	57%	67%	80%	53%	86%	-	79%	36%	78%	80%	73%	55%	46%
	2022	53%	55%	77%	64%	68%	79%	77%	89%	-	78%	34%	77%	79%	73%	54%	45%
At Masters Grade Level	2023	20%	21%	39%	21%	28%	42%	7%	65%	-	40%	11%	39%	40%	37%	17%	11%
	2022	25%	26%	47%	28%	38%	50%	31%	61%	-	50%	13%	48%	49%	43%	24%	22%
All Grades Mathematics																	
At Approaches Grade Level or Above	2023	75%	75%	89%	84%	84%	91%	71%	97%	-	87%	62%	93%	91%	86%	75%	70%
	2022	72%	73%	90%	85%	84%	91%	93%	96%	-	90%	59%	89%	91%	87%	76%	70%
At Meets Grade Level or Above	2023	45%	45%	66%	54%	54%	70%	43%	85%	-	63%	32%	66%	69%	61%	40%	37%
	2022	42%	43%	66%	48%	54%	69%	50%	79%	-	65%	30%	66%	69%	59%	38%	32%
At Masters Grade Level	2023	19%	19%	33%	21%	24%	35%	7%	64%	-	33%	12%	33%	35%	28%	14%	12%
	2022	20%	21%	38%	24%	26%	41%	36%	50%	-	40%	15%	41%	41%	32%	18%	12%
All Grades Science																	
At Approaches Grade Level or Above	2023	77%	77%	91%	92%	85%	93%	86%	100%	-	85%	67%	88%	92%	89%	78%	79%
	2022	76%	76%	91%	84%	84%	93%	*	100%	-	89%	55%	97%	93%	86%	80%	68%
At Meets Grade Level or Above	2023	47%	48%	69%	59%	60%	72%	57%	64%	-	66%	33%	65%	71%	65%	49%	35%
	2022	47%	49%	73%	35%	61%	76%	*	80%	-	71%	29%	82%	77%	63%	45%	35%

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
At Masters Grade Level	2023	18%	19%	32%	11%	22%	35%	29%	36%	-	34%	13%	28%	35%	26%	16%	5%
	2022	21%	22%	42%	16%	31%	46%	*	60%	-	37%	9%	56%	46%	35%	19%	10%
All Grades Social Studies																	
At Approaches Grade Level or Above	2023	78%	79%	88%	90%	82%	90%	*	89%	-	89%	61%	88%	89%	88%	75%	70%
	2022	75%	77%	89%	69%	80%	92%	80%	92%	-	87%	43%	87%	91%	83%	75%	56%
At Meets Grade Level or Above	2023	52%	54%	68%	55%	58%	71%	*	78%	-	63%	36%	58%	70%	63%	45%	22%
	2022	50%	52%	70%	54%	55%	74%	40%	77%	-	71%	20%	68%	73%	59%	47%	17%
At Masters Grade Level	2023	27%	29%	42%	25%	34%	45%	*	56%	-	39%	16%	27%	44%	39%	25%	4%
	2022	30%	32%	49%	31%	40%	52%	20%	54%	-	52%	3%	42%	52%	40%	26%	11%
STAAR Performance Rates by Enrolled Grade at Meets Grade Level or Above																	
3rd Graders																	
Reading and Mathematics	2023	37%	38%	60%	86%	50%	62%	*	*	-	50%	27%	57%	61%	56%	32%	29%
	2022	36%	38%	65%	33%	52%	69%	-	67%	-	64%	39%	64%	70%	56%	34%	26%
Reading and Mathematics Including EOC	2023	37%	38%	60%	86%	50%	62%	*	*	-	50%	27%	57%	61%	56%	32%	123 29%
	2022	36%	38%	65%	33%	52%	69%	-	67%	-	64%	39%	64%	70%	56%	34%	26%
Reading Including EOC	2023	50%	51%	75%	100%	74%	75%	*	*	-	65%	36%	64%	75%	74%	56%	64%
	2022	51%	53%	80%	83%	68%	83%	-	100%	-	84%	46%	73%	82%	78%	68%	48%
Math Including EOC	2023	45%	45%	65%	86%	57%	67%	*	*	-	50%	36%	57%	65%	63%	39%	29%
	2022	43%	44%	70%	50%	56%	74%	*	67%	-	64%	45%	73%	74%	62%	38%	30%
4th Graders																	
Reading and Mathematics	2023	38%	39%	64%	27%	50%	69%	*	80%	-	52%	26%	77%	69%	56%	34%	35%
	2022	36%	37%	64%	33%	60%	65%	*	86%	-	68%	32%	58%	65%	63%	42%	39%
Reading and Mathematics Including EOC	2023	38%	39%	64%	27%	50%	69%	*	80%	-	52%	26%	77%	69%	56%	34%	35%
	2022	36%	37%	64%	33%	60%	65%	*	86%	-	68%	32%	58%	65%	63%	42%	39%
Reading Including EOC	2023	48%	49%	72%	45%	62%	76%	*	80%	-	74%	35%	85%	77%	65%	47%	40%
	2022	54%	56%	77%	56%	73%	78%	*	86%	-	73%	44%	75%	77%	76%	55%	52%
Math Including EOC	2023	48%	48%	71%	27%	59%	76%	*	80%	-	65%	36%	77%	76%	63%	42%	45%
	2022	43%	44%	71%	44%	64%	73%	*	86%	-	73%	43%	67%	73%	68%	50%	43%
5th Graders																	
Reading and Mathematics	2023	43%	43%	64%	50%	54%	66%	*	88%	-	69%	33%	64%	66%	59%	42%	39%
	2022	41%	41%	62%	57%	49%	66%	-	*	-	46%	28%	81%	66%	54%	34%	19%

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
Reading and Mathematics Including EOC	2023	43%	43%	64%	50%	54%	66%	*	88%	-	69%	33%	64%	66%	59%	42%	39%
	2022	41%	41%	62%	57%	49%	66%	-	*	-	46%	28%	81%	66%	54%	34%	19%
Reading Including EOC	2023	57%	57%	75%	58%	60%	78%	*	88%	-	88%	42%	91%	77%	70%	52%	43%
	2022	58%	59%	75%	71%	64%	78%	-	*	-	67%	40%	100%	79%	68%	53%	31%
Math Including EOC	2023	51%	51%	71%	67%	65%	73%	*	88%	-	69%	47%	73%	74%	66%	52%	48%
	2022	48%	48%	68%	71%	58%	72%	-	*	-	58%	37%	81%	73%	61%	44%	27%
6th Graders																	
Reading and Mathematics	2023	35%	37%	54%	38%	43%	57%	-	*	-	54%	26%	74%	57%	48%	32%	27%
	2022	31%	33%	62%	*	46%	65%	20%	80%	-	67%	22%	50%	65%	57%	26%	26%
Reading and Mathematics Including EOC	2023	35%	37%	54%	38%	43%	57%	-	*	-	54%	26%	74%	57%	48%	32%	27%
	2022	31%	33%	62%	*	46%	65%	20%	80%	-	67%	22%	50%	65%	57%	26%	26%
Reading Including EOC	2023	52%	54%	74%	38%	67%	77%	-	*	-	76%	37%	90%	78%	67%	55%	43%
	2022	43%	45%	71%	*	57%	75%	80%	80%	-	67%	26%	67%	74%	66%	33%	124 35%
Math Including EOC	2023	40%	43%	57%	63%	45%	61%	-	*	-	56%	27%	74%	61%	52%	33%	36%
	2022	40%	42%	70%	*	56%	72%	20%	80%	-	79%	29%	67%	72%	67%	41%	35%
7th Graders																	
Reading and Mathematics	2023	37%	39%	65%	*	51%	68%	40%	100%	-	71%	29%	91%	69%	58%	29%	29%
	2022	32%	33%	51%	56%	39%	54%	*	*	-	41%	19%	47%	54%	44%	25%	17%
Reading and Mathematics Including EOC	2023	38%	40%	66%	*	51%	69%	40%	100%	-	71%	29%	91%	69%	58%	29%	29%
	2022	33%	34%	51%	56%	39%	54%	*	*	-	41%	19%	47%	55%	44%	25%	17%
Reading Including EOC	2023	55%	56%	79%	*	68%	82%	40%	100%	-	79%	35%	100%	81%	74%	53%	45%
	2022	56%	58%	78%	100%	72%	80%	*	*	-	69%	38%	74%	79%	77%	64%	58%
Math Including EOC	2023	43%	45%	68%	*	58%	70%	40%	100%	-	72%	31%	91%	71%	62%	37%	38%
	2022	37%	37%	53%	56%	41%	56%	*	*	-	41%	19%	47%	56%	46%	26%	17%
8th Graders																	
Reading and Mathematics	2023	31%	30%	48%	*	34%	53%	*	*	-	47%	30%	44%	44%	54%	35%	8%
	2022	27%	26%	40%	19%	33%	44%	*	*	-	47%	6%	40%	41%	40%	21%	18%
Reading and Mathematics Including EOC	2023	44%	44%	65%	63%	47%	70%	*	*	-	61%	32%	53%	65%	64%	45%	21%
	2022	41%	41%	61%	24%	43%	67%	*	*	-	67%	8%	67%	64%	53%	26%	17%
Reading Including EOC	2023	58%	59%	78%	100%	65%	82%	*	*	-	68%	40%	68%	80%	76%	56%	43%
	2022	58%	60%	79%	59%	69%	82%	*	*	-	83%	24%	75%	81%	73%	55%	52%

Texas Education Agency
2022-23 STAAR Performance (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB/EL (Current & Monitored)
Math Including EOC	2023	51%	50%	69%	63%	53%	74%	*	*	-	65%	35%	53%	69%	69%	50%	36%
	2022	48%	47%	65%	29%	47%	70%	*	*	-	67%	8%	75%	69%	56%	29%	22%
3rd - 8th Graders																	
Reading and Mathematics	2023	37%	38%	60%	51%	48%	63%	27%	81%	-	59%	28%	67%	63%	55%	34%	29%
	2022	34%	35%	59%	38%	47%	62%	30%	75%	-	55%	25%	59%	62%	53%	30%	25%
Reading and Mathematics Including EOC	2023	39%	40%	62%	50%	49%	65%	27%	82%	-	61%	29%	68%	65%	57%	36%	31%
	2022	36%	38%	61%	39%	48%	64%	36%	77%	-	58%	26%	61%	64%	54%	31%	25%
Reading Including EOC	2023	53%	54%	76%	64%	66%	78%	45%	86%	-	75%	37%	82%	78%	71%	53%	46%
	2022	53%	55%	77%	71%	67%	79%	73%	88%	-	74%	37%	78%	79%	73%	54%	45%
Math Including EOC	2023	47%	47%	67%	58%	56%	70%	36%	82%	-	64%	36%	69%	69%	62%	43%	39%
	2022	43%	44%	66%	49%	54%	70%	46%	77%	-	63%	31%	67%	69%	60%	38%	30%

* Indicates results are masked due to small numbers to protect student confidentiality.
 - Indicates there are no students in the group.

Texas Education Agency
2022-23 Progress (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB/EL (Current & Monitored)
School Progress - Annual Growth by Grade and Subject																	
Grade 4 ELA/Reading	2023	55%	55%	63%	50%	60%	63%	-	*	-	70%	52%	73%	65%	60%	48%	37%
Grade 4 Mathematics	2023	63%	62%	73%	50%	72%	74%	*	*	-	61%	53%	85%	74%	69%	63%	55%
Grade 5 ELA/Reading	2023	65%	64%	70%	50%	66%	70%	-	86%	-	88%	58%	82%	71%	67%	52%	50%
Grade 5 Mathematics	2023	71%	70%	72%	85%	75%	70%	*	94%	-	81%	72%	64%	73%	69%	62%	65%
Grade 6 ELA/Reading	2023	51%	51%	67%	63%	57%	69%	-	*	-	68%	59%	65%	68%	64%	53%	33%
Grade 6 Mathematics	2023	54%	57%	55%	44%	52%	55%	-	*	-	66%	54%	61%	54%	57%	52%	64%
Grade 7 ELA/Reading	2023	71%	70%	81%	*	74%	83%	40%	100%	-	85%	67%	82%	81%	82%	72%	61%
Grade 7 Mathematics	2023	56%	55%	46%	*	48%	47%	*	*	-	31%	37%	80%	43%	50%	39%	30%
Grade 8 ELA/Reading	2023	63%	62%	74%	75%	71%	75%	*	*	-	83%	69%	67%	74%	75%	68%	71%
Grade 8 Mathematics	2023	74%	73%	80%	80%	78%	80%	*	100%	-	85%	80%	76%	79%	81%	72%	66%
End of Course English I	2023	57%	57%	60%	38%	51%	63%	*	*	-	61%	57%	73%	60%	59%	52%	43%
End of Course English II	2023	74%	74%	78%	50%	75%	79%	*	100%	-	79%	66%	75%	78%	77%	75%	71%
End of Course Algebra I	2023	76%	77%	82%	75%	79%	83%	*	*	-	83%	58%	83%	84%	79%	71%	75%
All Grades Both Subjects	2023	64%	64%	70%	60%	67%	71%	50%	93%	-	75%	60%	73%	71%	69%	60%	56%
All Grades ELA/Reading	2023	63%	62%	70%	52%	65%	72%	50%	93%	-	76%	61%	72%	71%	69%	60%	51%
All Grades Mathematics	2023	66%	66%	70%	68%	69%	71%	50%	93%	-	74%	60%	73%	71%	69%	61%	61%
School Progress - Accelerated Learning by Grade and Subject																	
Grade 4 ELA/Reading	2023	33%	33%	30%	*	27%	31%	-	-	-	*	32%	*	32%	27%	29%	*
Grade 4 Mathematics	2023	27%	24%	35%	*	35%	38%	-	-	-	*	12%	*	32%	38%	35%	29%
Grade 5 ELA/Reading	2023	37%	36%	52%	*	55%	52%	-	-	-	*	7%	*	54%	50%	44%	*
Grade 5 Mathematics	2023	48%	45%	61%	-	64%	59%	-	-	-	*	40%	-	60%	63%	50%	*
Grade 6 ELA/Reading	2023	26%	25%	39%	*	22%	52%	-	-	-	*	36%	-	48%	31%	19%	20%
Grade 6 Mathematics	2023	35%	37%	24%	*	13%	32%	-	-	-	*	26%	-	38%	17%	15%	13%
Grade 7 ELA/Reading	2023	39%	38%	53%	*	47%	57%	*	-	-	*	40%	-	39%	70%	53%	44%
Grade 7 Mathematics	2023	22%	21%	17%	*	20%	19%	-	-	-	*	20%	-	28%	0%	8%	*
Grade 8 ELA/Reading	2023	39%	38%	51%	-	53%	42%	-	-	-	80%	35%	-	48%	56%	44%	83%
Grade 8 Mathematics	2023	49%	47%	67%	-	68%	67%	-	*	-	60%	55%	*	72%	59%	59%	*
End of Course English I	2023	26%	28%	39%	*	27%	60%	-	-	-	*	30%	*	42%	33%	31%	38%
End of Course English II	2023	41%	42%	60%	*	44%	72%	-	-	-	*	40%	*	70%	41%	43%	25%
End of Course Algebra I	2023	58%	56%	51%	43%	37%	61%	*	-	-	20%	23%	*	52%	50%	45%	45%
All Grades Both Subjects	2023	38%	37%	47%	25%	41%	53%	*	*	-	40%	32%	55%	50%	44%	39%	34%
All Grades ELA/Reading	2023	35%	35%	47%	18%	39%	54%	*	-	-	44%	33%	*	48%	47%	39%	37%
All Grades Mathematics	2023	40%	39%	47%	31%	42%	51%	*	*	-	35%	30%	71%	52%	41%	38%	32%

126

* Indicates results are masked due to small numbers to protect student confidentiality.
 - Indicates there are no students in the group.

Texas Education Agency
2022-23 Bilingual Education/English as a Second Language (Current EB Students/EL) (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	Total Bilingual Education	BE-Trans Early Exit	BE-Trans Late Exit	BE-Dual Two-Way	BE-Dual One-Way	ALP Bilingual (Exception)	Total ESL	ESL Content-Based	ESL Pull-Out	ALP ESL (Waiver)	EB/EL with Parental Denial	Never EB/EL	Total EB/EL (Current)	Monitored & Former EB/EL
STAAR Performance Rate by Subject and Performance Level																		
All Grades All Subjects																		
At Approaches Grade Level or Above	2023	76%	77%	91%	-	-	-	-	-	-	69%	66%	73%	-	*	91%	69%	97%
	2022	74%	75%	90%	74%	-	-	-	-	74%	59%	70%	53%	-	-	91%	60%	93%
At Meets Grade Level or Above	2023	49%	50%	71%	-	-	-	-	-	-	32%	30%	35%	-	*	72%	31%	75%
	2022	48%	50%	72%	40%	-	-	-	-	40%	28%	36%	23%	-	-	73%	28%	71%
At Masters Grade Level	2023	20%	21%	36%	-	-	-	-	-	-	7%	7%	7%	-	*	37%	7%	26%
	2022	23%	24%	43%	20%	-	-	-	-	20%	10%	21%	3%	-	-	44%	11%	41%
All Grades ELA/Reading																		
At Approaches Grade Level or Above	2023	77%	78%	93%	-	-	-	-	-	-	72%	71%	74%	-	*	93%	72%	98%
	2022	75%	76%	90%	80%	-	-	-	-	80%	54%	66%	44%	-	-	91%	59%	97%
At Meets Grade Level or Above	2023	53%	55%	77%	-	-	-	-	-	-	34%	32%	38%	-	*	79%	34%	87%
	2022	53%	55%	77%	53%	-	-	-	-	53%	36%	37%	34%	-	-	78%	37%	79%
At Masters Grade Level	2023	20%	21%	39%	-	-	-	-	-	-	7%	8%	6%	-	*	40%	7%	27%
	2022	25%	26%	47%	30%	-	-	-	-	30%	16%	23%	10%	-	-	48%	18%	44%
All Grades Mathematics																		
At Approaches Grade Level or Above	2023	75%	75%	89%	-	-	-	-	-	-	64%	59%	76%	-	*	90%	65%	95%
	2022	72%	73%	90%	70%	-	-	-	-	70%	66%	72%	62%	-	-	91%	65%	92%
At Meets Grade Level or Above	2023	45%	45%	66%	-	-	-	-	-	-	31%	31%	32%	-	*	67%	31%	69%
	2022	42%	43%	66%	30%	-	-	-	-	30%	24%	36%	16%	-	-	67%	24%	66%
At Masters Grade Level	2023	19%	19%	33%	-	-	-	-	-	-	9%	10%	6%	-	*	33%	9%	28%
	2022	20%	21%	38%	10%	-	-	-	-	10%	6%	16%	0%	-	-	39%	7%	30%
All Grades Science																		
At Approaches Grade Level or Above	2023	77%	77%	91%	-	-	-	-	-	-	73%	74%	72%	-	*	92%	73%	100%
	2022	76%	76%	91%	64%	-	-	-	-	64%	64%	*	64%	-	-	92%	56%	94%
At Meets Grade Level or Above	2023	47%	48%	69%	-	-	-	-	-	-	31%	30%	32%	-	*	70%	31%	67%
	2022	47%	49%	73%	27%	-	-	-	-	27%	24%	*	27%	-	-	74%	22%	71%
At Masters Grade Level	2023	18%	19%	32%	-	-	-	-	-	-	4%	0%	8%	-	*	33%	4%	17%
	2022	21%	22%	42%	18%	-	-	-	-	18%	0%	*	0%	-	-	43%	4%	41%
All Grades Social Studies																		
At Approaches Grade Level or Above	2023	78%	79%	88%	-	-	-	-	-	-	65%	73%	56%	-	-	89%	65%	94%
	2022	75%	77%	89%	-	-	-	-	-	-	52%	*	43%	-	-	90%	52%	83%
At Meets Grade Level or Above	2023	52%	54%	68%	-	-	-	-	-	-	20%	9%	33%	-	-	69%	20%	59%
	2022	50%	52%	70%	-	-	-	-	-	-	16%	*	10%	-	-	71%	16%	61%
At Masters Grade Level	2023	27%	29%	42%	-	-	-	-	-	-	5%	0%	11%	-	-	43%	5%	29%
	2022	30%	32%	49%	-	-	-	-	-	-	8%	*	0%	-	-	50%	8%	57%
School Progress - Annual Growth																		
All Grades Both Subjects	2023	64%	64%	70%	-	-	-	-	-	-	51%	47%	59%	-	*	71%	52%	67%
All Grades ELA/Reading	2023	63%	62%	70%	-	-	-	-	-	-	46%	39%	56%	-	*	71%	46%	64%

Texas Education Agency
2022-23 Bilingual Education/English as a Second Language (Current EB Students/EL) (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	School Year	State	Region 11	District	Total Bilingual Education	BE-Trans Early Exit	BE-Trans Late Exit	BE-Dual Two-Way	BE-Dual One-Way	ALP Bilingual (Exception)	Total ESL	ESL Content-Based	ESL Pull-Out	ALP ESL (Waiver)	EB/EL with Parental Denial	Never EB/EL	Total EB/EL (Current)	Monitored & Former EB/EL
All Grades Mathematics	2023	66%	66%	70%	-	-	-	-	-	-	57%	55%	63%	-	*	71%	58%	72%
School Progress - Accelerated Learning																		
All Grades Both Subjects	2023	38%	37%	47%	-	-	-	-	-	-	32%	26%	41%	-	*	49%	33%	*
All Grades ELA/Reading	2023	35%	35%	47%	-	-	-	-	-	-	34%	26%	45%	-	*	49%	35%	*
All Grades Mathematics	2023	40%	39%	47%	-	-	-	-	-	-	29%	27%	33%	-	*	49%	31%	*

* Indicates results are masked due to small numbers to protect student confidentiality.
 - Indicates there are no students in the group.
 Blank cell indicates there are no data available in the group.

Texas Education Agency
2022-23 STAAR Participation (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
2023 STAAR Participation (All Grades)																
All Tests																
Assessment Participant	99%	99%	99%	100%	99%	100%	100%	100%	*	99%	98%	100%	99%	100%	99%	99%
Included in Accountability	93%	93%	96%	92%	94%	97%	100%	94%	*	96%	95%	88%	98%	92%	94%	85%
Not Included in Accountability: Mobile	4%	4%	3%	8%	4%	3%	0%	5%	*	4%	3%	11%	1%	7%	4%	6%
Not Included in Accountability: Other Exclusions	2%	2%	0%	0%	1%	0%	0%	1%	*	0%	1%	1%	0%	1%	1%	8%
Not Tested	1%	1%	1%	0%	1%	0%	0%	0%	*	1%	2%	0%	1%	0%	1%	1%
Absent	1%	1%	0%	0%	0%	0%	0%	0%	*	1%	1%	0%	1%	0%	1%	0%
Other	0%	0%	0%	0%	0%	0%	0%	0%	*	0%	0%	0%	0%	0%	0%	0%
Reading																
Assessment Participant	99%	99%	100%	100%	99%	100%	100%	100%	*	99%	99%	100%	100%	100%	99%	100%
Included in Accountability	92%	92%	96%	90%	94%	97%	100%	93%	*	94%	95%	87%	98%	92%	93%	82%
Not Included in Accountability: Mobile	4%	5%	3%	10%	4%	3%	0%	5%	*	4%	3%	11%	1%	7%	4%	6%
Not Included in Accountability: Other Exclusions	3%	3%	1%	0%	2%	0%	0%	3%	*	0%	1%	2%	0%	1%	2%	12%
Not Tested	1%	1%	0%	0%	1%	0%	0%	0%	*	1%	1%	0%	0%	0%	1%	0%
Absent	1%	1%	0%	0%	0%	0%	0%	0%	*	1%	1%	0%	0%	0%	1%	0%
Other	0%	0%	0%	0%	0%	0%	0%	0%	*	0%	0%	0%	0%	0%	0%	0%
Mathematics																
Assessment Participant	99%	99%	99%	100%	99%	99%	100%	100%	*	99%	99%	99%	99%	99%	99%	98%
Included in Accountability	94%	94%	96%	91%	95%	96%	100%	94%	*	95%	95%	86%	98%	92%	94%	87%
Not Included in Accountability: Mobile	5%	5%	3%	9%	4%	3%	0%	6%	*	5%	3%	13%	2%	7%	5%	7%
Not Included in Accountability: Other Exclusions	1%	1%	0%	0%	0%	0%	0%	0%	*	0%	0%	0%	0%	0%	1%	4%
Not Tested	1%	1%	1%	0%	1%	1%	0%	0%	*	1%	1%	1%	1%	1%	1%	2%
Absent	1%	1%	0%	0%	0%	1%	0%	0%	*	1%	1%	1%	1%	0%	1%	1%
Other	0%	0%	0%	0%	1%	0%	0%	0%	*	0%	0%	0%	0%	0%	0%	1%
Science																
Assessment Participant	99%	99%	100%	100%	99%	100%	100%	100%	-	100%	98%	100%	99%	100%	98%	99%
Included in Accountability	93%	94%	97%	93%	95%	97%	100%	93%	-	99%	96%	90%	98%	94%	94%	90%
Not Included in Accountability: Mobile	4%	4%	3%	8%	4%	2%	0%	7%	-	1%	2%	10%	1%	6%	4%	6%
Not Included in Accountability: Other Exclusions	1%	1%	0%	0%	0%	0%	0%	0%	-	0%	1%	0%	0%	0%	0%	3%
Not Tested	1%	1%	0%	0%	1%	0%	0%	0%	-	0%	2%	0%	1%	0%	2%	1%

Texas Education Agency
2022-23 STAAR Participation (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
Absent	1%	1%	0%	0%	1%	0%	0%	0%	-	0%	2%	0%	1%	0%	1%	1%
Other	0%	0%	0%	0%	0%	0%	0%	0%	-	0%	0%	0%	0%	0%	0%	0%
Social Studies																
Assessment Participant	99%	99%	99%	100%	100%	99%	* 100%	100%	-	100%	96%	100%	99%	100%	98%	100%
Included in Accountability	94%	94%	97%	100%	95%	97%	* 100%	100%	-	100%	96%	100%	99%	92%	94%	82%
Not Included in Accountability: Mobile	4%	4%	2%	0%	4%	2%	* 0%	0%	-	0%	0%	0%	0%	6%	3%	3%
Not Included in Accountability: Other Exclusions	1%	1%	0%	0%	0%	0%	* 0%	0%	-	0%	0%	0%	0%	1%	1%	15%
Not Tested	1%	1%	1%	0%	0%	1%	* 0%	0%	-	0%	4%	0%	1%	0%	2%	0%
Absent	1%	1%	1%	0%	0%	1%	* 0%	0%	-	0%	4%	0%	1%	0%	2%	0%
Other	0%	0%	0%	0%	0%	0%	* 0%	0%	-	0%	0%	0%	0%	0%	0%	0%
Accelerated Testers																
SAT/ACT Participant	93%	92%	99%	*	100%	99%	*	*	-	100%	-	*	100%	93%	89%	*
2022 STAAR Participation (All Grades)															130	
All Tests																
Assessment Participant	99%	99%	99%	99%	98%	99%	95%	100%	-	99%	98%	100%	99%	99%	99%	100%
Included in Accountability	93%	93%	95%	88%	93%	96%	95%	90%	-	92%	95%	97%	99%	89%	91%	90%
Not Included in Accountability: Mobile	5%	5%	4%	11%	4%	3%	0%	7%	-	8%	3%	1%	1%	9%	6%	2%
Not Included in Accountability: Other Exclusions	1%	1%	0%	0%	2%	0%	0%	3%	-	0%	0%	1%	0%	1%	1%	8%
Not Tested	1%	1%	1%	1%	2%	1%	5%	0%	-	1%	2%	0%	1%	1%	1%	0%
Absent	1%	1%	1%	0%	1%	1%	5%	0%	-	1%	2%	0%	0%	1%	1%	0%
Other	0%	0%	0%	0%	0%	0%	0%	0%	-	0%	1%	0%	0%	0%	0%	0%
Reading																
Assessment Participant	99%	99%	99%	99%	99%	99%	87%	100%	-	100%	97%	100%	99%	99%	99%	100%
Included in Accountability	92%	92%	95%	87%	92%	96%	87%	88%	-	92%	94%	96%	98%	89%	91%	86%
Not Included in Accountability: Mobile	5%	5%	4%	12%	4%	3%	0%	7%	-	8%	3%	2%	1%	9%	6%	2%
Not Included in Accountability: Other Exclusions	2%	2%	0%	0%	2%	0%	0%	5%	-	0%	0%	2%	0%	1%	2%	12%
Not Tested	1%	1%	1%	1%	1%	1%	13%	0%	-	0%	3%	0%	1%	1%	1%	0%
Absent	1%	1%	1%	1%	1%	1%	13%	0%	-	0%	2%	0%	1%	1%	1%	0%
Other	0%	0%	0%	0%	0%	0%	0%	0%	-	0%	1%	0%	0%	0%	0%	0%
Mathematics																
Assessment Participant	99%	99%	99%	100%	99%	100%	100%	100%	-	100%	98%	100%	100%	99%	99%	100%
Included in Accountability	93%	94%	96%	86%	93%	97%	100%	90%	-	92%	95%	98%	99%	90%	92%	94%

Texas Education Agency
2022-23 STAAR Participation (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EB / EL (Current & Monitored)
Not Included in Accountability: Mobile	5%	5%	4%	14%	5%	3%	0%	10%	-	8%	2%	2%	1%	9%	6%	2%
Not Included in Accountability: Other Exclusions	1%	1%	0%	0%	1%	0%	0%	0%	-	0%	0%	0%	0%	0%	1%	4%
Not Tested	1%	1%	1%	0%	1%	0%	0%	0%	-	0%	2%	0%	0%	1%	1%	0%
Absent	1%	0%	0%	0%	1%	0%	0%	0%	-	0%	1%	0%	0%	1%	1%	0%
Other	0%	0%	0%	0%	0%	0%	0%	0%	-	0%	1%	0%	0%	0%	0%	0%
Science																
Assessment Participant	98%	99%	99%	97%	97%	99%	* 100%	-	98%	98%	98%	98%	99%	98%	97%	100%
Included in Accountability	93%	94%	95%	89%	92%	96%	* 91%	-	89%	94%	98%	98%	98%	88%	90%	91%
Not Included in Accountability: Mobile	4%	4%	4%	9%	4%	3%	* 9%	-	8%	4%	0%	1%	10%	6%	3%	
Not Included in Accountability: Other Exclusions	1%	0%	0%	0%	1%	0%	* 0%	-	0%	0%	0%	0%	0%	1%	1%	7%
Not Tested	2%	1%	1%	3%	3%	1%	* 0%	-	2%	2%	3%	1%	2%	3%	0%	
Absent	1%	1%	1%	0%	2%	1%	* 0%	-	2%	1%	3%	1%	2%	2%	0%	
Other	0%	0%	0%	3%	1%	0%	* 0%	-	0%	1%	0%	0%	0%	1%	0%	
Social Studies																
Assessment Participant	98%	99%	100%	100%	98%	100%	100%	100%	-	100%	99%	100%	100%	99%	99%	100%
Included in Accountability	94%	95%	95%	93%	93%	96%	100%	93%	-	95%	95%	100%	99%	86%	91%	86%
Not Included in Accountability: Mobile	4%	4%	4%	7%	3%	4%	0%	0%	-	5%	4%	0%	1%	11%	6%	0%
Not Included in Accountability: Other Exclusions	1%	0%	1%	0%	2%	0%	0%	7%	-	0%	0%	0%	0%	2%	2%	14%
Not Tested	2%	1%	0%	0%	2%	0%	0%	0%	-	0%	1%	0%	0%	1%	1%	0%
Absent	1%	1%	0%	0%	2%	0%	0%	0%	-	0%	1%	0%	0%	1%	1%	0%
Other	0%	0%	0%	0%	0%	0%	0%	0%	-	0%	0%	0%	0%	0%	0%	0%
Accelerated Testers																
SAT/ACT Participant	89%	86%	99%	*	100%	100%	-	*	-	*	-	-	100%	92%	100%	-

* Indicates results are masked due to small numbers to protect student confidentiality.
 - Indicates there are no students in the group.

Texas Education Agency
2022-23 Attendance, Graduation, and Dropout Rates (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EB/EL
Attendance Rate													
2021-22	92.2%	92.7%	93.9%	93.9%	93.5%	94.1%	92.0%	95.0%	-	93.5%	92.5%	91.3%	93.5%
2020-21	95.0%	95.2%	96.3%	96.1%	95.9%	96.4%	95.7%	97.0%	*	96.0%	95.3%	94.5%	95.8%
Chronic Absenteeism													
2021-22	25.7%	23.8%	16.0%	20.5%	18.5%	15.2%	30.0%	10.8%	-	18.3%	23.8%	33.4%	21.0%
2020-21	15.0%	14.5%	6.5%	7.0%	8.8%	5.9%	8.7%	2.0%	*	9.9%	12.2%	15.4%	12.2%
Annual Dropout Rate (Gr 7-8)													
2021-22	0.7%	0.8%	0.1%	0.0%	0.5%	0.0%	0.0%	0.0%	-	0.0%	0.0%	0.0%	0.0%
2020-21	0.9%	0.8%	0.2%	0.0%	0.0%	0.1%	*	0.0%	*	1.8%	0.0%	0.0%	0.0%
Annual Dropout Rate (Gr 9-12)													
2021-22	2.2%	2.1%	0.4%	0.0%	0.3%	0.4%	0.0%	0.0%	-	0.0%	2.4%	0.7%	2.6%
2020-21	2.4%	2.1%	0.3%	0.0%	0.3%	0.4%	0.0%	0.0%	*	0.0%	0.0%	1.1%	3.1%
4-Year Longitudinal Rate (Gr 9-12)													
Class of 2022													
Graduated	89.7%	89.5%	98.9%	100.0%	97.3%	99.2%	-	*	-	100.0%	91.7%	96.5%	85.7%
Received TxCHSE	0.3%	0.3%	0.0%	0.0%	0.0%	0.0%	-	*	-	0.0%	0.0%	0.0%	0.0%
Continued HS	3.5%	4.0%	0.6%	0.0%	2.7%	0.3%	-	*	-	0.0%	8.3%	1.8%	14.3%
Dropped Out	6.4%	6.2%	0.4%	0.0%	0.0%	0.5%	-	*	-	0.0%	0.0%	1.8%	0.0%
Graduates and TxCHSE	90.0%	89.8%	98.9%	100.0%	97.3%	99.2%	-	*	-	100.0%	91.7%	96.5%	85.7%
Graduates, TxCHSE, and Continuers	93.6%	93.8%	99.6%	100.0%	100.0%	99.5%	-	*	-	100.0%	100.0%	98.2%	100.0%
Class of 2021													
Graduated	90.0%	90.2%	98.7%	100.0%	96.7%	98.9%	*	100.0%	-	100.0%	100.0%	94.5%	71.4%
Received TxCHSE	0.3%	0.3%	0.0%	0.0%	0.0%	0.0%	*	0.0%	-	0.0%	0.0%	0.0%	0.0%
Continued HS	3.9%	4.1%	0.2%	0.0%	0.0%	0.3%	*	0.0%	-	0.0%	0.0%	0.0%	0.0%
Dropped Out	5.8%	5.3%	1.1%	0.0%	3.3%	0.8%	*	0.0%	-	0.0%	0.0%	5.5%	28.6%
Graduates and TxCHSE	90.3%	90.5%	98.7%	100.0%	96.7%	98.9%	*	100.0%	-	100.0%	100.0%	94.5%	71.4%
Graduates, TxCHSE, and Continuers	94.2%	94.7%	98.9%	100.0%	96.7%	99.2%	*	100.0%	-	100.0%	100.0%	94.5%	71.4%
5-Year Extended Longitudinal Rate (Gr 9-12)													
Class of 2021													
Graduated	92.2%	92.9%	98.7%	100.0%	96.7%	98.9%	*	100.0%	-	100.0%	92.9%	94.5%	71.4%
Received TxCHSE	0.4%	0.4%	0.0%	0.0%	0.0%	0.0%	*	0.0%	-	0.0%	0.0%	0.0%	0.0%
Continued HS	1.0%	1.1%	0.0%	0.0%	0.0%	0.0%	*	0.0%	-	0.0%	0.0%	0.0%	0.0%
Dropped Out	6.3%	5.6%	1.3%	0.0%	3.3%	1.1%	*	0.0%	-	0.0%	7.1%	5.5%	28.6%
Graduates and TxCHSE	92.7%	93.3%	98.7%	100.0%	96.7%	98.9%	*	100.0%	-	100.0%	92.9%	94.5%	71.4%
Graduates, TxCHSE, and Continuers	93.7%	94.4%	98.7%	100.0%	96.7%	98.9%	*	100.0%	-	100.0%	92.9%	94.5%	71.4%

Texas Education Agency
2022-23 Attendance, Graduation, and Dropout Rates (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EB/EL
Class of 2020													
Graduated	92.2%	93.1%	98.6%	100.0%	96.4%	98.9%	*	*	*	100.0%	95.5%	88.6%	80.0%
Received TxCHSE	0.5%	0.6%	0.0%	0.0%	0.0%	0.0%	*	*	*	0.0%	0.0%	0.0%	0.0%
Continued HS	1.1%	1.3%	0.0%	0.0%	0.0%	0.0%	*	*	*	0.0%	0.0%	0.0%	0.0%
Dropped Out	6.2%	5.0%	1.4%	0.0%	3.6%	1.1%	*	*	*	0.0%	4.5%	11.4%	20.0%
Graduates and TxCHSE	92.7%	93.7%	98.6%	100.0%	96.4%	98.9%	*	*	*	100.0%	95.5%	88.6%	80.0%
Graduates, TxCHSE, and Continuers	93.8%	95.0%	98.6%	100.0%	96.4%	98.9%	*	*	*	100.0%	95.5%	88.6%	80.0%
6-Year Extended Longitudinal Rate (Gr 9-12)													
Class of 2020													
Graduated	92.7%	93.8%	98.6%	100.0%	96.4%	98.9%	*	*	*	100.0%	95.5%	88.6%	80.0%
Received TxCHSE	0.5%	0.6%	0.2%	0.0%	0.0%	0.3%	*	*	*	0.0%	0.0%	2.3%	0.0%
Continued HS	0.5%	0.6%	0.0%	0.0%	0.0%	0.0%	*	*	*	0.0%	0.0%	0.0%	0.0%
Dropped Out	6.2%	5.0%	1.1%	0.0%	3.6%	0.8%	*	*	*	0.0%	4.5%	9.1%	20.0%
Graduates and TxCHSE	93.2%	94.4%	98.9%	100.0%	96.4%	99.2%	*	*	*	100.0%	95.5%	90.9%	80.0%
Graduates, TxCHSE, and Continuers	93.8%	95.0%	98.9%	100.0%	96.4%	99.2%	*	*	*	100.0%	95.5%	90.9%	80.0%
Class of 2019													
Graduated	92.6%	93.8%	97.2%	100.0%	98.0%	96.9%	*	*	-	100.0%	95.7%	88.2%	*
Received TxCHSE	0.6%	0.7%	1.4%	0.0%	0.0%	1.7%	*	*	-	0.0%	0.0%	3.9%	*
Continued HS	0.6%	0.6%	0.0%	0.0%	0.0%	0.0%	*	*	-	0.0%	0.0%	0.0%	*
Dropped Out	6.2%	4.9%	1.4%	0.0%	2.0%	1.4%	*	*	-	0.0%	4.3%	7.8%	*
Graduates and TxCHSE	93.2%	94.4%	98.6%	100.0%	98.0%	98.6%	*	*	-	100.0%	95.7%	92.2%	*
Graduates, TxCHSE, and Continuers	93.8%	95.1%	98.6%	100.0%	98.0%	98.6%	*	*	-	100.0%	95.7%	92.2%	*
4-Year Federal Graduation Rate Without Exclusions (Gr 9-12)													
Class of 2022	89.7%	89.5%	98.5%	100.0%	97.3%	98.7%	-	*	-	100.0%	88.0%	94.8%	85.7%
Class of 2021	90.0%	90.2%	97.8%	100.0%	96.7%	97.8%	*	100.0%	-	100.0%	81.3%	92.9%	71.4%
RHSP/DAP Graduates (Longitudinal Rate)													
Class of 2022	59.5%	*	-	-	-	-	-	-	-	-	-	-	-
Class of 2021	87.5%	*	-	-	-	-	-	-	-	-	-	-	-
FHSP-E Graduates (Longitudinal Rate)													
Class of 2022	3.7%	3.5%	0.2%	0.0%	0.0%	0.3%	-	*	-	0.0%	0.0%	0.0%	0.0%
Class of 2021	3.8%	2.8%	0.2%	0.0%	0.0%	0.3%	*	0.0%	-	0.0%	0.0%	0.0%	0.0%
FHSP-DLA Graduates (Longitudinal Rate)													
Class of 2022	84.3%	81.7%	93.2%	90.0%	88.7%	94.4%	-	*	-	87.5%	54.5%	81.8%	66.7%
Class of 2021	81.9%	81.9%	95.3%	85.7%	93.1%	96.1%	*	100.0%	-	87.5%	53.8%	84.6%	40.0%
RHSP/DAP/FHSP-E/FHSP-DLA Graduates (Longitudinal Rate)													

Texas Education Agency
2022-23 Attendance, Graduation, and Dropout Rates (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EB/EL
Class of 2022	88.0%	85.2%	93.4%	90.0%	88.7%	94.6%	-	*	-	87.5%	54.5%	81.8%	66.7%
Class of 2021	85.7%	84.7%	95.6%	85.7%	93.1%	96.4%	*	100.0%	-	87.5%	53.8%	84.6%	40.0%
RHSP/DAP Graduates (Annual Rate)													
2021-22	23.6%	23.1%	-	-	-	-	-	-	-	-	-	-	-
2020-21	43.8%	14.5%	*	-	*	-	-	-	-	-	*	-	-
FHSP-E Graduates (Annual Rate)													
2021-22	3.9%	3.5%	0.2%	0.0%	0.0%	0.3%	-	*	-	0.0%	0.0%	0.0%	0.0%
2020-21	3.8%	2.7%	0.0%	0.0%	0.0%	0.0%	*	0.0%	-	0.0%	0.0%	0.0%	*
FHSP-DLA Graduates (Annual Rate)													
2021-22	82.3%	79.6%	92.8%	90.9%	87.5%	94.1%	-	*	-	87.5%	47.8%	82.1%	66.7%
2020-21	80.4%	80.4%	96.6%	85.7%	96.5%	97.2%	*	100.0%	-	87.5%	57.1%	93.5%	*
RHSP/DAP/FHSP-E/FHSP-DLA Graduates (Annual Rate)													
2021-22	86.0%	83.1%	93.0%	90.9%	87.5%	94.3%	-	*	-	87.5%	47.8%	82.1%	66.7%
2020-21	84.1%	83.0%	96.4%	85.7%	94.8%	97.2%	*	100.0%	-	87.5%	53.3%	93.5%	*

Texas Education Agency
2022-23 Graduation Profile (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	District Count	District Percent	State Count	State Percent
Graduates (2021-22 Annual Graduates)				
Total Graduates	472	100.0%	368,686	100.0%
By Ethnicity:				
African American	11	2.3%	45,227	12.3%
Hispanic	72	15.3%	191,125	51.8%
White	371	78.6%	103,171	28.0%
American Indian	0	0.0%	1,159	0.3%
Asian	2	0.4%	18,794	5.1%
Pacific Islander	0	0.0%	569	0.2%
Two or More Races	16	3.4%	8,641	2.3%
By Graduation Type:				
Minimum H.S. Program	0	0.0%	433	0.1%
Recommended H.S. Program/Distinguished Achievement Program	0	0.0%	134	0.0%
Foundation H.S. Program (No Endorsement)	33	7.0%	51,023	13.8%
Foundation H.S. Program (Endorsement)	1	0.2%	14,179	3.8%
Foundation H.S. Program (DLA)	438	92.8%	302,917	82.2%
Other Graduates:				
Special Education Graduates	23	4.9%	32,447	8.8%
Economically Disadvantaged Graduates	56	11.9%	194,571	52.8%
Emergent Bilingual (EB)/English Learner (EL) Graduates	6	1.3%	40,398	11.0%
At-Risk Graduates	101	21.4%	159,689	43.3%
CTE Completers	123	26.1%	107,502	29.2%

Texas Education Agency
2022-23 College, Career, and Military Readiness (CCMR) (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

Academic Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EB/EL
College, Career, and Military Ready Graduates (Student Achievement)													
College, Career, or Military Ready (Annual Graduates)													
2021-22	70.0%	66.6%	77.8%	45.5%	76.4%	79.2%	-	*	-	68.8%	73.9%	66.1%	50.0%
2020-21	65.2%	61.8%	72.6%	28.6%	72.4%	74.3%	*	100.0%	-	50.0%	66.7%	58.7%	*
College Ready Graduates													
College Ready (Annual Graduates)													
2021-22	52.9%	50.1%	64.0%	45.5%	50.0%	67.7%	-	*	-	56.3%	8.7%	37.5%	0.0%
2020-21	52.7%	48.8%	61.3%	14.3%	53.4%	64.1%	*	83.3%	-	43.8%	0.0%	32.6%	*
TSI Criteria Graduates in English Language Arts (Annual Graduates)													
2021-22	57.1%	58.6%	75.4%	45.5%	56.9%	79.8%	-	*	-	75.0%	13.0%	46.4%	16.7%
2020-21	56.1%	56.6%	69.0%	42.9%	56.9%	72.6%	*	66.7%	-	50.0%	0.0%	52.2%	*
TSI Criteria Graduates in Mathematics (Annual Graduates)													
2021-22	48.2%	47.7%	61.0%	36.4%	44.4%	65.0%	-	*	-	62.5%	4.3%	32.1%	0.0%
2020-21	45.7%	43.5%	56.2%	14.3%	46.6%	59.0%	*	66.7%	-	43.8%	0.0%	26.1%	*
TSI Criteria Graduates in Both Subjects (Annual Graduates)													
2021-22	42.2%	42.0%	58.3%	36.4%	41.7%	62.3%	-	*	-	56.3%	4.3%	25.0%	0.0%
2020-21	40.4%	38.8%	54.4%	14.3%	43.1%	57.3%	*	66.7%	-	43.8%	0.0%	26.1%	*
AP / IB Met Criteria in Any Subject (Annual Graduates)													
2021-22	20.5%	20.6%	36.4%	9.1%	18.1%	40.4%	-	*	-	43.8%	4.3%	17.9%	0.0%
2020-21	21.3%	22.1%	30.3%	14.3%	27.6%	32.8%	*	0.0%	-	12.5%	0.0%	13.0%	*
Associate Degree (Annual Graduates)													
2021-22	2.4%	1.6%	0.0%	0.0%	0.0%	0.0%	-	*	-	0.0%	0.0%	0.0%	0.0%
2020-21	2.6%	1.4%	0.0%	0.0%	0.0%	0.0%	*	0.0%	-	0.0%	0.0%	0.0%	*
Dual Course Credits in Any Subject (Annual Graduates)													
2021-22	24.0%	18.6%	8.3%	0.0%	5.6%	9.2%	-	*	-	6.3%	0.0%	7.1%	0.0%
2020-21	25.9%	20.3%	18.0%	14.3%	6.9%	19.8%	*	16.7%	-	12.5%	0.0%	6.5%	*
Onramps Course Credits (Annual Graduates)													
2021-22	4.4%	5.5%	9.5%	9.1%	12.5%	8.6%	-	*	-	18.8%	0.0%	5.4%	0.0%
2020-21	4.4%	5.5%	11.0%	14.3%	1.7%	11.6%	*	50.0%	-	6.3%	0.0%	2.2%	*
Career / Military Ready Graduates													
Career or Military Ready (Annual Graduates)													
2021-22	33.5%	30.1%	36.2%	0.0%	41.7%	36.1%	-	*	-	37.5%	73.9%	37.5%	50.0%
2020-21	24.2%	23.3%	33.7%	14.3%	44.8%	32.8%	*	66.7%	-	18.8%	66.7%	37.0%	*
Approved Industry-Based Certification (Annual Graduates)													
2021-22	28.0%	24.9%	33.3%	0.0%	34.7%	33.7%	-	*	-	37.5%	21.7%	26.8%	16.7%

Texas Education Agency
2022-23 College, Career, and Military Readiness (CCMR) (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

Academic Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EB/EL
2020-21	18.4%	18.2%	32.1%	14.3%	41.4%	31.6%	*	66.7%	-	12.5%	20.0%	34.8%	*
Graduates with Level I or Level II Certificate (Annual Graduates)													
2021-22	0.7%	0.3%	0.4%	0.0%	0.0%	0.5%	-	*	-	0.0%	0.0%	0.0%	0.0%
2020-21	0.7%	0.2%	0.7%	0.0%	0.0%	0.6%	*	0.0%	-	6.3%	0.0%	0.0%	*
Graduate with Completed IEP and Workforce Readiness (Annual Graduates)													
2021-22	2.5%	2.8%	2.3%	0.0%	6.9%	1.3%	-	*	-	6.3%	43.5%	7.1%	33.3%
2020-21	2.4%	2.7%	0.9%	0.0%	1.7%	0.6%	*	0.0%	-	6.3%	26.7%	2.2%	*
Graduates Under an Advanced Diploma Plan and Identified as a Current Special Education Student (Annual Graduates)													
2021-22	5.0%	3.8%	2.3%	0.0%	2.8%	2.4%	-	*	-	0.0%	47.8%	5.4%	16.7%
2020-21	4.4%	3.5%	1.8%	0.0%	1.7%	2.0%	*	0.0%	-	0.0%	53.3%	0.0%	*

Texas Education Agency
2022-23 CCMR-Related Indicators (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	Academic Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EB/EL
TSIA Results (Graduates >= Criterion) (Annual Graduates)														
Reading	2021-22	22.8%	21.2%	14.4%	18.2%	13.9%	14.8%	-	*	-	6.3%	4.3%	14.3%	0.0%
	2020-21	25.9%	24.5%	21.8%	0.0%	13.8%	24.3%	*	0.0%	-	12.5%	0.0%	23.9%	*
Mathematics	2021-22	18.7%	15.3%	8.9%	27.3%	6.9%	8.9%	-	*	-	6.3%	0.0%	8.9%	0.0%
	2020-21	19.4%	15.9%	10.1%	0.0%	13.8%	10.2%	*	0.0%	-	0.0%	0.0%	13.0%	*
Both Subjects	2021-22	12.6%	10.3%	4.9%	18.2%	5.6%	4.3%	-	*	-	6.3%	0.0%	5.4%	0.0%
	2020-21	14.4%	12.0%	6.5%	0.0%	6.9%	6.8%	*	0.0%	-	0.0%	0.0%	13.0%	*
Completed and Received Credit for College Prep Courses (Annual Graduates)														
English Language Arts	2021-22	11.7%	12.5%	0.0%	0.0%	0.0%	0.0%	-	*	-	0.0%	0.0%	0.0%	0.0%
	2020-21	8.6%	7.3%	0.0%	0.0%	0.0%	0.0%	*	0.0%	-	0.0%	0.0%	0.0%	*
Mathematics	2021-22	14.0%	13.9%	0.0%	0.0%	0.0%	0.0%	-	*	-	0.0%	0.0%	0.0%	0.0%
	2020-21	10.3%	7.9%	0.0%	0.0%	0.0%	0.0%	*	0.0%	-	0.0%	0.0%	0.0%	*
Both Subjects	2021-22	7.5%	6.8%	0.0%	0.0%	0.0%	0.0%	-	*	-	0.0%	0.0%	0.0%	0.0%
	2020-21	4.9%	2.6%	0.0%	0.0%	0.0%	0.0%	*	0.0%	-	0.0%	0.0%	0.0%	*
AP/IB Results (Participation) (Grades 11-12)														
All Subjects	2022	23.0%	22.1%	41.8%	21.1%	32.2%	44.1%	*	50.0%	-	40.5%	1.7%	20.3%	14.3%
	2021	21.1%	20.9%	34.2%	25.0%	25.2%	36.5%	*	22.2%	-	33.3%	1.8%	17.1%	0.0%
English Language Arts	2022	13.2%	12.1%	26.6%	10.5%	21.7%	27.6%	*	42.9%	-	27.0%	0.0%	13.6%	4.8%
	2021	12.1%	11.3%	21.1%	12.5%	12.2%	23.0%	*	11.1%	-	25.9%	0.0%	13.3%	0.0%
Mathematics	2022	6.9%	6.4%	17.7%	5.3%	13.8%	18.5%	*	21.4%	-	24.3%	0.0%	5.9%	0.0%
	2021	6.1%	6.1%	14.1%	6.3%	9.2%	15.4%	*	0.0%	-	14.8%	0.0%	6.7%	0.0%
Science	2022	9.6%	9.6%	22.3%	5.3%	14.5%	24.1%	*	35.7%	-	21.6%	0.0%	6.8%	4.8%
	2021	8.7%	9.2%	15.4%	12.5%	8.4%	16.6%	*	22.2%	-	18.5%	0.0%	9.5%	0.0%
Social Studies	2022	12.5%	12.6%	29.7%	10.5%	20.4%	31.6%	*	50.0%	-	29.7%	1.7%	14.4%	4.8%
	2021	11.6%	12.1%	25.4%	12.5%	16.8%	27.5%	*	22.2%	-	22.2%	1.8%	13.3%	0.0%
AP/IB Results (Examinees >= Criterion) (Grades 11-12)														
All Subjects	2022	53.3%	57.5%	75.4%	*	67.3%	76.0%	*	85.7%	-	86.7%	*	79.2%	*
	2021	48.6%	52.5%	72.5%	*	57.6%	75.1%	-	*	-	77.8%	*	83.3%	-
English Language Arts	2022	53.2%	62.4%	79.9%	*	78.8%	80.2%	-	66.7%	-	80.0%	-	93.8%	*
	2021	42.7%	51.3%	76.2%	*	56.3%	79.0%	-	*	-	57.1%	-	92.9%	-
Mathematics	2022	50.4%	54.0%	73.7%	*	52.4%	77.9%	-	*	-	66.7%	-	71.4%	-
	2021	49.4%	53.4%	67.4%	*	50.0%	68.8%	-	-	-	*	-	71.4%	-
Science	2022	44.7%	48.4%	62.7%	*	59.1%	63.0%	-	60.0%	-	62.5%	-	75.0%	*
	2021	41.4%	42.4%	52.5%	*	9.1%	57.9%	-	*	-	60.0%	-	60.0%	-

Texas Education Agency
2022-23 CCMR-Related Indicators (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	Academic Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EB/EL
Social Studies	2022	41.9%	47.5%	59.0%	*	51.6%	59.7%	*	71.4%	-	54.5%	*	82.4%	*
	2021	42.2%	46.7%	69.0%	*	59.1%	70.0%	-	*	-	83.3%	*	71.4%	-
SAT/ACT Results (Annual Graduates)														
Tested	2021-22	71.5%	71.6%	93.6%	100.0%	88.9%	93.8%	-	*	-	100.0%	52.2%	78.2%	100.0%
	2020-21	70.8%	71.9%	87.0%	85.7%	82.8%	88.4%	*	100.0%	-	75.0%	33.3%	80.0%	*
At/Above Criterion for All Examinees	2021-22	32.1%	36.2%	55.9%	25.0%	43.8%	59.2%	-	*	-	56.3%	8.3%	27.9%	14.3%
	2020-21	32.9%	37.2%	56.1%	16.7%	41.7%	58.8%	*	66.7%	-	58.3%	0.0%	25.0%	*
Average SAT Score (Annual Graduates)														
All Subjects	2021-22	1001	1024	1097	911	1010	1118	-	*	-	1099	842	983	876
	2020-21	1002	1014	1082	892	1013	1098	1105	1052	-	1046	742	969	740
English Language Arts and Writing	2021-22	506	518	552	468	504	564	-	*	-	561	428	491	440
	2020-21	504	511	545	465	510	553	565	510	-	526	366	490	390
Mathematics	2021-22	496	506	544	443	507	555	-	*	-	538	413	492	436
	2020-21	498	503	537	427	503	544	540	542	-	520	376	479	350
Average ACT Score (Annual Graduates)														
All Subjects	2021-22	19.5	19.6	24.4	*	23.9	24.4	-	*	-	24.3	*	25.2	-
	2020-21	20.0	21.3	24.7	16.0	22.8	25.0	29.0	24.0	-	24.7	-	24.8	-
English Language Arts	2021-22	19.2	19.4	24.7	*	23.5	24.8	-	*	-	23.8	*	25.5	-
	2020-21	19.6	21.1	25.1	15.0	22.5	25.4	29.0	23.3	-	25.4	-	26.6	-
Mathematics	2021-22	19.3	19.3	23.8	*	24.3	23.7	-	*	-	25.3	*	23.8	-
	2020-21	19.9	20.9	23.9	13.0	22.7	24.1	25.0	23.0	-	23.7	-	23.0	-
Science	2021-22	19.8	19.8	24.2	*	24.1	24.2	-	*	-	24.2	*	25.6	-
	2020-21	20.3	21.5	24.5	20.0	23.1	24.7	31.0	24.5	-	23.9	-	21.8	-

Texas Education Agency
2022-23 Other Postsecondary Indicators (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	Academic Year	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EB/EL
Advanced/Dual-Credit Course Completion (Grades 9-12)														
Any Subject	2021-22	44.2%	40.6%	57.2%	39.0%	44.8%	59.7%	*	69.6%	-	64.8%	15.3%	35.7%	34.9%
	2020-21	42.5%	40.9%	52.8%	33.3%	43.9%	54.8%	66.7%	70.0%	*	52.1%	10.9%	33.7%	21.9%
English Language Arts	2021-22	16.6%	13.9%	20.6%	5.3%	14.7%	22.3%	*	30.4%	-	14.9%	0.0%	10.0%	4.7%
	2020-21	16.3%	14.7%	17.2%	4.5%	9.6%	19.1%	16.7%	10.0%	*	16.7%	0.0%	7.3%	0.0%
Mathematics	2021-22	19.9%	18.2%	19.8%	16.2%	11.5%	21.4%	*	28.6%	-	22.4%	3.8%	10.7%	4.7%
	2020-21	19.3%	18.0%	19.8%	11.1%	14.2%	21.2%	16.7%	30.0%	*	15.9%	2.8%	10.7%	6.9%
Science	2021-22	21.1%	19.9%	33.7%	23.7%	24.4%	35.9%	*	45.5%	-	34.5%	9.7%	21.9%	21.4%
	2020-21	20.6%	20.6%	34.1%	27.3%	27.5%	36.1%	33.3%	26.3%	*	25.0%	6.5%	25.4%	16.1%
Social Studies	2021-22	22.8%	22.3%	39.9%	11.8%	25.8%	42.7%	*	59.1%	-	50.6%	1.7%	18.1%	5.6%
	2020-21	22.8%	23.6%	33.9%	7.1%	21.4%	36.8%	*	50.0%	-	33.3%	1.9%	15.3%	0.0%
Graduates Enrolled in Texas Institution of Higher Education (TX IHE)														
	2020-21	46.7%	41.1%	55.5%	42.9%	56.9%	55.9%	*	83.3%	-	50.0%	26.7%	46.7%	*
	2019-20	46.1%	41.8%	55.5%	25.0%	41.4%	59.1%	*	*	*	53.8%	28.6%	26.2%	0.0%
Graduates in TX IHE Completing One Year Without Enrollment in a Developmental Education Course														
	2020-21	-	-	-	-	-	-	-	-	-	-	-	-	-
	2019-20	-	-	-	-	-	-	-	-	-	-	-	-	-

Texas Education Agency
2022-23 Student Information (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

Student Information	----- Membership -----				----- Enrollment -----			
	--- District ---		----- State -----		--- District ---		----- State -----	
	Count	Percent	Count	Percent	Count	Percent	Count	Percent
Total Students	7,814	100.0%	5,504,150	100.0%	7,857	100.0%	5,518,432	100.0%
Students by Grade:								
Early Childhood Education	25	0.3%	17,201	0.3%	58	0.7%	25,110	0.5%
Pre-Kindergarten	85	1.1%	243,493	4.4%	85	1.1%	244,284	4.4%
Pre-Kindergarten: 3-year Old	1	0.0%	40,199	0.7%	1	0.0%	40,535	0.7%
Pre-Kindergarten: 4-year Old	84	1.1%	203,294	3.7%	84	1.1%	203,749	3.7%
Kindergarten	627	8.0%	367,180	6.7%	630	8.0%	367,633	6.7%
Grade 1	636	8.1%	399,048	7.2%	638	8.1%	399,419	7.2%
Grade 2	610	7.8%	395,639	7.2%	611	7.8%	395,969	7.2%
Grade 3	605	7.7%	393,583	7.2%	605	7.7%	393,871	7.1%
Grade 4	587	7.5%	393,765	7.2%	588	7.5%	394,020	7.1%
Grade 5	603	7.7%	395,111	7.2%	603	7.7%	395,384	7.2%
Grade 6	613	7.8%	399,341	7.3%	613	7.8%	399,557	7.2%
Grade 7	598	7.7%	409,362	7.4%	598	7.6%	409,566	7.4%
Grade 8	601	7.7%	425,589	7.7%	601	7.6%	425,758	7.7%
Grade 9	621	7.9%	477,875	8.7%	621	7.9%	478,101	8.7%
Grade 10	573	7.3%	436,752	7.9%	574	7.3%	437,002	7.9%
Grade 11	492	6.3%	385,894	7.0%	492	6.3%	386,246	7.0%
Grade 12	538	6.9%	364,317	6.6%	540	6.9%	366,512	6.6%
Ethnic Distribution:								
African American	124	1.6%	705,310	12.8%	124	1.6%	706,775	12.8%
Hispanic	1,438	18.4%	2,915,219	53.0%	1,446	18.4%	2,921,416	52.9%
White	5,802	74.3%	1,410,571	25.6%	5,834	74.3%	1,416,240	25.7%
American Indian	21	0.3%	17,920	0.3%	21	0.3%	17,976	0.3%
Asian	71	0.9%	280,306	5.1%	71	0.9%	280,742	5.1%
Pacific Islander	0	0.0%	8,696	0.2%	0	0.0%	8,718	0.2%
Two or More Races	358	4.6%	166,128	3.0%	361	4.6%	166,565	3.0%
Sex:								
Female	3,750	48.0%	2,688,496	48.8%	3,762	47.9%	2,693,780	48.8%
Male	4,064	52.0%	2,815,654	51.2%	4,095	52.1%	2,824,652	51.2%
Economically Disadvantaged	1,215	15.5%	3,415,987	62.1%	1,220	15.5%	3,421,217	62.0%
Non-Educationally Disadvantaged	6,599	84.5%	2,088,163	37.9%	6,637	84.5%	2,097,215	38.0%
Section 504 Students	905	11.6%	407,619	7.4%	905	11.5%	407,904	7.4%
EB Students/EL	217	2.8%	1,269,408	23.1%	217	2.8%	1,270,533	23.0%
Students w/ Disciplinary Placements (2021-22)	91	1.2%	87,162	1.5%				

Texas Education Agency
2022-23 Student Information (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

Student Information	----- Membership -----				----- Enrollment -----			
	--- District ---		----- State -----		--- District ---		----- State -----	
	Count	Percent	Count	Percent	Count	Percent	Count	Percent
Students w/ Dyslexia	678	8.7%	302,409	5.5%	678	8.6%	302,615	5.5%
Foster Care	8	0.1%	13,415	0.2%	8	0.1%	13,453	0.2%
Homeless	51	0.7%	72,534	1.3%	51	0.6%	72,654	1.3%
Immigrant	26	0.3%	122,390	2.2%	26	0.3%	122,504	2.2%
Migrant	0	0.0%	13,769	0.3%	0	0.0%	13,810	0.3%
Title I	1,384	17.7%	3,555,650	64.6%	1,387	17.7%	3,563,890	64.6%
Military Connected	799	10.2%	199,203	3.6%	799	10.2%	199,325	3.6%
At-Risk	1,656	21.2%	2,935,164	53.3%	1,659	21.1%	2,938,753	53.3%
Students by Instructional Program:								
Bilingual/ESL Education	217	2.8%	1,278,846	23.2%	217	2.8%	1,279,697	23.2%
Career and Technical Education	2,481	31.8%	1,459,380	26.5%	2,482	31.6%	1,459,687	26.5%
Career and Technical Education (9-12 grades only)	1,629	73.2%	1,203,083	72.3%	1,630	73.2%	1,203,363	72.2%
Gifted and Talented Education	604	7.7%	453,585	8.2%	605	7.7%	453,689	8.2%
Special Education	830	10.6%	693,061	12.6%	869	11.1%	702,785	12.7%
Students with Disabilities by Type of Primary Disability:								
Total Students with Disabilities	830		693,060					
By Type of Primary Disability								
Students with Intellectual Disabilities	344	41.4%	305,800	44.1%				
Students with Physical Disabilities	232	28.0%	138,820	20.0%				
Students with Autism	94	11.3%	107,586	15.5%				
Students with Behavioral Disabilities	152	18.3%	130,018	18.8%				
Students with Non-Categorical Early Childhood	8	1.0%	10,836	1.6%				
Mobility (2021-22):								
Total Mobile Students	617	8.8%	893,031	16.8%				
By Ethnicity:								
African American	32	0.5%	176,665	3.3%				
Hispanic	129	1.8%	462,284	8.7%				
White	414	5.9%	180,620	3.4%				
American Indian	2	0.0%	3,221	0.1%				
Asian	7	0.1%	38,716	0.7%				
Pacific Islander	0	0.0%	2,067	0.0%				
Two or More Races	33	0.5%	29,458	0.6%				
Count and Percent of Special Ed Students who are Mobile	92	11.9%	131,925	18.6%				
Count and Percent of EB Students/EL who are Mobile	20	10.8%	191,469	17.1%				
Count and Percent of Econ Dis Students who are Mobile	152	15.0%	604,295	18.7%				
Student Attrition (2021-22):								
Total Student Attrition	786	17.2%	751,495	18.1%				

Texas Education Agency
2022-23 Student Information (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

Student Information	-Non-Special Education Rates-		-Special Education Rates-	
	District	State	District	State
Retention Rates by Grade:				
Kindergarten	2.7%	1.5%	9.1%	4.5%
Grade 1	1.2%	2.5%	2.7%	3.6%
Grade 2	0.6%	1.6%	2.4%	2.0%
Grade 3	0.2%	0.8%	0.0%	0.9%
Grade 4	0.2%	0.5%	2.9%	0.5%
Grade 5	0.4%	0.3%	0.0%	0.4%
Grade 6	0.0%	0.3%	1.8%	0.4%
Grade 7	0.2%	0.4%	0.0%	0.5%
Grade 8	0.0%	0.4%	0.0%	0.5%
Grade 9	2.3%	8.7%	4.3%	12.6%

	---- District ----		----- State -----	
	Count	Percent	Count	Percent
Data Quality:				
Underreported Students	20	0.6%	7,322	0.3%

143

Class Size Averages by Grade and Subject
 (Derived from teacher responsibility records):

Class Size Information	District	State
Elementary:		
Kindergarten	19.4	18.7
Grade 1	19.1	19.1
Grade 2	17.4	19.1
Grade 3	19.5	19.3
Grade 4	19.2	19.4
Grade 5	19.8	20.8
Grade 6	25.2	19.2
Secondary:		
English/Language Arts	20.3	16.2
Foreign Languages	15.2	18.8
Mathematics	17.5	17.5
Science	17.5	18.5
Social Studies	21.0	18.9

Texas Education Agency
2022-23 Staff Information (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

Staff Information	---- District ----		----- State -----	
	Count	Percent	Count	Percent
Total Staff	887.8	100.0%	763,729.4	100.0%
Professional Staff:	649.2	73.1%	489,326.8	64.1%
Teachers	501.3	56.5%	371,646.7	48.7%
Professional Support	103.2	11.6%	82,878.8	10.9%
Campus Administration (School Leadership)	32.7	3.7%	25,300.5	3.3%
Central Administration	12.0	1.4%	9,500.8	1.2%
Educational Aides:	46.4	5.2%	86,185.9	11.3%
Auxiliary Staff:	192.2	21.7%	188,216.7	24.6%
Librarians and Counselors (Headcount):				
Full-time Librarians	8.0	n/a	4,258.0	n/a
Part-time Librarians	0.0	n/a	646.0	n/a
Full-time Counselors	18.0	n/a	13,815.0	n/a
Part-time Counselors	0.0	n/a	1,240.0	n/a
Total Minority Staff:	87.4	9.8%	406,630.8	53.2%
Teachers by Ethnicity:				
African American	4.0	0.8%	44,033.4	11.8%
Hispanic	18.5	3.7%	110,015.9	29.6%
White	472.8	94.3%	203,967.5	54.9%
American Indian	1.0	0.2%	1,274.2	0.3%
Asian	1.0	0.2%	7,310.0	2.0%
Pacific Islander	0.0	0.0%	514.6	0.1%
Two or More Races	4.0	0.8%	4,531.1	1.2%
Teachers by Sex:				
Males	91.4	18.2%	90,752.5	24.4%
Females	409.9	81.8%	280,894.2	75.6%
Teachers by Highest Degree Held:				
No Degree	0.0	0.0%	7,591.2	2.0%
Bachelors	359.0	71.6%	268,238.6	72.2%
Masters	140.0	27.9%	92,878.9	25.0%
Doctorate	2.3	0.5%	2,938.0	0.8%
Teachers by Years of Experience:				
Beginning Teachers	22.0	4.4%	36,179.6	9.7%
1-5 Years Experience	126.9	25.3%	97,667.0	26.3%
6-10 Years Experience	123.3	24.6%	76,209.5	20.5%
11-20 Years Experience	155.9	31.1%	101,173.2	27.2%

Texas Education Agency
2022-23 Staff Information (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	---- District ----		----- State -----	
Staff Information	Count	Percent	Count	Percent
21-30 Years Experience	65.0	13.0%	49,550.0	13.3%
Over 30 Years Experience	8.2	1.6%	10,867.4	2.9%
Number of Students per Teacher	15.6	n/a	14.8	n/a

Staff Information	District	State
Experience of Campus Leadership:		
Average Years Experience of Principals	7.3	6.1
Average Years Experience of Principals with District	6.8	5.3
Average Years Experience of Assistant Principals	4.8	5.2
Average Years Experience of Assistant Principals with District	3.4	4.4
Average Years Experience of Teachers:	11.8	11.0
Average Years Experience of Teachers with District:	5.0	6.9
Average Teacher Salary by Years of Experience (regular duties only):		
Beginning Teachers	\$60,174	\$53,300
1-5 Years Experience	\$61,705	\$56,516
6-10 Years Experience	\$63,373	\$59,732
11-20 Years Experience	\$66,116	\$63,389
21-30 Years Experience	\$70,665	\$67,876
Over 30 Years Experience	\$81,376	\$72,560
Average Actual Salaries (regular duties only):		
Teachers	\$64,904	\$60,717
Professional Support	\$77,551	\$72,022
Campus Administration (School Leadership)	\$88,757	\$85,167
Central Administration	\$133,739	\$112,702
Instructional Staff Percent:	69.6%	65.1%
Turnover Rate for Teachers:	16.9%	21.4%
Staff Exclusions:		
Shared Services Arrangement Staff:		
Professional Staff	0.0	1,277.2
Educational Aides	0.0	171.8
Auxiliary Staff	0.0	389.8
Contracted Instructional Staff:	12.8	2,105.4

Texas Education Agency
2022-23 Staff Information (TAPR)
 ALEDO ISD (184907) - PARKER COUNTY

	----- District -----		----- State -----	
Designation	Headcount	Average Payout	Headcount	Average Payout
Teacher Incentive Allotment:				
Recognized	-	-	5,474	\$5,974
Exemplary	*	*	4,862	\$11,898
Master	-	-	2,224	\$21,920

	----- District -----		----- State -----	
Program Information	Count	Percent	Count	Percent
Teachers by Program (population served):				
Bilingual/ESL Education	5.5	1.1%	22,050.2	5.9%
Career and Technical Education	25.8	5.1%	19,907.7	5.4%
Compensatory Education	7.0	1.4%	11,928.5	3.2%
Gifted and Talented Education	17.9	3.6%	6,181.8	1.7%
Regular Education	416.7	83.1%	262,398.5	70.6%
Special Education	28.3	5.6%	36,110.2	9.7%
Other	0.0	0.0%	13,069.7	3.5%

- Indicates there is no data for the item.
- * Indicates results are masked due to small numbers.
- ** When only one student disability or assessment group is masked, then the second smallest student disability or assessment group is masked regardless of size.
- n/a Indicates data reporting is not applicable for this group.
- ? Indicates that the data for this item were statistically improbable or were reported outside a reasonable range.

2021 - 2022 Actual Financial Data
Totals for ALEDO ISD (184907)
Total Enrolled Membership: 7,325

	District						State		
	General Fund	%	Per Student	All Funds	%	Per Student	All Funds	%	Per Student
Revenues									
Operating Revenue									
Local Property Tax from M&O (excluding recapture)	\$46,051,374	69.69%	\$6,287	\$46,051,374	60.83%	\$6,287	\$26,795,122,749	39.67%	\$4,960
State Operating Funds	\$18,329,511	27.74%	\$2,502	\$18,721,304	24.73%	\$2,556	\$24,396,897,632	36.12%	\$4,516
Federal Funds	\$537,473	0.81%	\$73	\$8,077,318	10.67%	\$1,103	\$14,103,811,039	20.88%	\$2,611
Other Local	\$1,163,577	1.76%	\$159	\$2,855,064	3.77%	\$390	\$2,250,851,644	3.33%	\$417
Total Operating Revenue	\$66,081,935	100.00%	\$9,021	\$75,705,060	100.00%	\$10,335	\$67,546,683,064	100.00%	\$12,504
Other Revenue									
Local Property Tax from I&S	\$0	0.00%	\$0	\$20,343,147	98.61%	\$2,777	\$8,860,960,306	86.81%	\$1,640
State Assistance for Debt Service	\$0	0.00%	\$0	\$233,738	1.13%	\$32	\$319,288,915	3.13%	\$59
Misc Rev Debt Service Fund (F599)	\$0	0.00%	\$0	\$53,918	0.26%	\$7	\$75,078,438	0.74%	\$14
Other Receipts (excluding debt service financing)	\$0	0.00%	\$0	\$0	0.00%	\$0	\$952,245,471	9.33%	\$176
Total Other Revenue	\$0	0.00%	\$0	\$20,630,803	100.00%	\$2,816	\$10,207,573,130	100.00%	\$1,890
Subtotal: Operating and Other Revenue	\$66,081,935	100.00%	\$9,021	\$96,335,863	100.00%	\$13,152	\$77,754,256,194	100.00%	\$14,394
Recapture Revenue									
Local Property Tax Recaptured	\$348,258	100.00%	\$48	\$348,258	100.00%	\$48	\$3,002,039,317	100.00%	\$556
Total Recaptured Revenue	\$348,258	100.00%	\$48	\$348,258	100.00%	\$48	\$3,002,039,317	100.00%	\$556
Subtotal: Operating, Other and Recaptured Revenue	\$66,430,193	100.00%	\$9,069	\$96,684,121	100.00%	\$13,199	\$80,756,295,511	100.00%	\$14,949
Debt Service Financing and TRS Estimate Revenue									
Debt Service Financing Related Revenue	\$0	0.00%	\$0	\$0	0.00%	\$0	\$4,864,835,809	65.96%	\$901
Estimated State TRS Contributions	\$3,439,563	100.00%	\$470	\$3,439,563	100.00%	\$470	\$2,510,251,870	34.04%	\$465
Subtotal: Debt Service Financing and TRS Estimate Revenue	\$3,439,563	100.00%	\$470	\$3,439,563	100.00%	\$470	\$7,375,087,679	100.00%	\$1,365
Grand Total: Operating, Other, Debt Service Financing, and TRS Estimate Revenue excluding recapture	\$69,521,498	100.00%	\$9,491	\$99,775,426	100.00%	\$13,621	\$85,129,343,873	100.00%	\$15,759
Expenditures									
Operating Expenditures by Object (61xx-64xx only)									
Payroll Expenditures (Object 61xx)	\$54,695,435	79.64%	\$7,467	\$57,957,582	75.23%	\$7,912	\$50,301,683,879	77.97%	\$9,312

2021 - 2022 Actual Financial Data
Totals for ALEDO ISD (184907)
Total Enrolled Membership: 7,325

	District						State		
	General Fund	%	Per Student	All Funds	%	Per Student	All Funds	%	Per Student
Professional & Contracted Services (Object 62xx)	\$8,277,011	12.05%	\$1,130	\$8,826,848	11.46%	\$1,205	\$6,402,537,996	9.92%	\$1,185
Supplies & Materials (Object 63xx)	\$3,571,401	5.20%	\$488	\$7,678,583	9.97%	\$1,048	\$5,961,153,130	9.24%	\$1,104
Other Operating Expenditures (Object 64xx)	\$2,138,580	3.11%	\$292	\$2,582,269	3.35%	\$353	\$1,852,436,057	2.87%	\$343
Total Operating Expenditures by Object	\$68,682,427	100.00%	\$9,376	\$77,045,282	100.00%	\$10,518	\$64,517,811,062	100.00%	\$11,943
Non-Operating Expenditures by Object									
Capital Outlay (Object 61xx-64xx)	\$2,000	0.08%	\$0	\$2,000	0.00%	\$0	\$46,451,211	0.23%	\$9
Debt Services (Object 65xx)	\$0	0.00%	\$0	\$20,256,460	23.95%	\$2,765	\$9,844,903,533	48.41%	\$1,822
Capital Outlay (Object 66xx)	\$2,412,584	99.92%	\$329	\$64,332,238	76.05%	\$8,783	\$10,445,000,110	51.36%	\$1,934
Total Non-Operating Expenditures by Object	\$2,414,584	100.00%	\$330	\$84,590,698	100.00%	\$11,548	\$20,336,354,854	100.00%	\$3,765
Grand Total: Operating and Non-Operating Expenditures by Object	\$71,097,011	100.00%	\$9,706	\$161,635,980	100.00%	\$22,066	\$84,854,165,916	100.00%	\$15,708
									148
Operating Expenditures by Function (61xx-64xx only)									
Instruction (Function 11,95)	\$38,966,953	56.73%	\$5,320	\$42,618,794	55.32%	\$5,818	\$36,035,016,731	55.85%	\$6,671
Instructional Resources & Media Services (Function 12)	\$804,012	1.17%	\$110	\$949,674	1.23%	\$130	\$646,159,944	1.00%	\$120
Curriculum & Staff Development (Function 13)	\$675,472	0.98%	\$92	\$791,724	1.03%	\$108	\$1,570,292,996	2.43%	\$291
Instructional Leadership (Function 21)	\$879,259	1.28%	\$120	\$887,969	1.15%	\$121	\$1,113,087,133	1.73%	\$206
School Leadership (Function 23)	\$3,585,746	5.22%	\$490	\$3,610,764	4.69%	\$493	\$3,715,762,954	5.76%	\$688
Guidance Counseling Services (Function 31)	\$2,375,085	3.46%	\$324	\$2,836,673	3.68%	\$387	\$2,527,496,320	3.92%	\$468
Social Work Services (Function 32)	\$0	0.00%	\$0	\$0	0.00%	\$0	\$230,790,970	0.36%	\$43
Health Services (Function 33)	\$683,968	1.00%	\$93	\$753,171	0.98%	\$103	\$753,509,900	1.17%	\$139
Transportation (Function 34)	\$3,644,849	5.31%	\$498	\$3,653,643	4.74%	\$499	\$1,904,677,571	2.95%	\$353
Food Services (Function 35)	\$102,340	0.15%	\$14	\$3,530,292	4.58%	\$482	\$3,228,715,442	5.00%	\$598
Extracurricular (Function 36)	\$2,811,975	4.09%	\$384	\$2,832,106	3.68%	\$387	\$1,918,276,966	2.97%	\$355
General Administration (Function 41,92)	\$2,927,562	4.26%	\$400	\$2,969,835	3.85%	\$405	\$2,123,586,250	3.29%	\$393
Facilities Maintenance & Operations (Function 51)	\$8,408,632	12.24%	\$1,148	\$8,791,263	11.41%	\$1,200	\$6,359,467,682	9.86%	\$1,177
Security & Monitoring Services (Function 52)	\$1,018,610	1.48%	\$139	\$1,019,350	1.32%	\$139	\$710,274,203	1.10%	\$131
Data Processing Services (Function 53)	\$1,789,373	2.61%	\$244	\$1,791,433	2.33%	\$245	\$1,330,336,046	2.06%	\$246
Community Services (Function 61)	\$8,591	0.01%	\$1	\$8,591	0.01%	\$1	\$326,634,310	0.51%	\$60
Fund Raising CHARTER SCHOOLS ONLY (Function 81)	\$0	0.00%	\$0	\$0	0.00%	\$0	\$23,725,644	0.04%	\$4

2021 - 2022 Actual Financial Data
Totals for ALEDO ISD (184907)
Total Enrolled Membership: 7,325

	District						State		
	General Fund	%	Per Student	All Funds	%	Per Student	All Funds	%	Per Student
Total Operating Expenditures by Function	\$68,682,427	100.00%	\$9,376	\$77,045,282	100.00%	\$10,518	\$64,517,811,062	100.00%	\$11,943
Non-Operating Expenditures by Function									
Non-Operating Expenditures by Function (81) (61xx-64xx)	\$2,000	0.08%	\$0	\$2,000	0.00%	\$0	\$46,451,211	0.23%	\$9
Non-Operating Expenditures by Function (1x-9x) (65xx)	\$0	0.00%	\$0	\$20,256,460	23.95%	\$2,765	\$9,844,903,533	48.41%	\$1,822
Non-Operating Expenditures by Function (1x-9x) (66xx)	\$2,412,584	99.92%	\$329	\$64,332,238	76.05%	\$8,783	\$10,445,000,110	51.36%	\$1,934
Total Non-Operating Expenditures by Function	\$2,414,584	100.00%	\$330	\$84,590,698	100.00%	\$11,548	\$20,336,354,854	100.00%	\$3,765
Grand Total: Operating and Non-Operating Expenditures by Function	\$71,097,011	100.00%	\$9,706	\$161,635,980	100.00%	\$22,066	\$84,854,165,916	100.00%	\$15,708
Operating Expenditures by Program Intent Code (PIC) (61xx-64xx only)									
Basic Educational Services (PIC 11)	\$36,958,632	53.81%	\$5,046	\$39,375,471	51.11%	\$5,375	\$26,146,309,896	40.53%	\$4,840
Gifted and Talented (PIC 21)	\$215,419	0.31%	\$29	\$218,601	0.28%	\$30	\$395,634,789	0.61%	149 \$73
Career and Technical (PIC 22)	\$2,192,191	3.19%	\$299	\$2,282,091	2.96%	\$312	\$2,129,549,811	3.30%	\$394
Students with Disabilities (PICs 23,33,43)	\$6,464,550	9.41%	\$883	\$7,481,244	9.71%	\$1,021	\$7,957,924,392	12.33%	\$1,473
State Compensatory Education (PICs 24,26,28,29,30,34)	\$1,518,695	2.21%	\$207	\$2,289,218	2.97%	\$313	\$6,383,291,216	9.89%	\$1,182
Bilingual (PICs 25,35)	\$607,834	0.88%	\$83	\$635,149	0.82%	\$87	\$731,950,646	1.13%	\$135
High School Allotment (PIC 31)	\$0	0.00%	\$0	\$0	0.00%	\$0	\$10,905,874	0.02%	\$2
PreKindergarten (PIC 32)	\$7,042	0.01%	\$1	\$7,042	0.01%	\$1	\$522,860,562	0.81%	\$97
Early Education Allotment (PIC 36)	\$254,590	0.37%	\$35	\$321,328	0.42%	\$44	\$1,241,323,456	1.92%	\$230
Dyslexia or Related Disorder Services (PIC 37)	\$894,899	1.30%	\$122	\$904,514	1.17%	\$123	\$348,794,218	0.54%	\$65
College, Career, and Military Readiness (CCMR) (PIC 38)	\$374,409	0.55%	\$51	\$377,046	0.49%	\$51	\$340,365,348	0.53%	\$63
Athletics/Related Activities (PIC 91)	\$1,928,307	2.81%	\$263	\$1,943,294	2.52%	\$265	\$1,264,746,717	1.96%	\$234
Un-Allocated (PIC 99)	\$17,265,859	25.14%	\$2,357	\$21,210,284	27.53%	\$2,896	\$17,044,154,137	26.42%	\$3,155
Total Operating Expenditures by Program Intent Code (PIC)	\$68,682,427	100.00%	\$9,376	\$77,045,282	100.00%	\$10,518	\$64,517,811,062	100.00%	\$11,943
Non-Operating Expenditures by PIC									
Non-Operating Expenditures by PIC (81) Capital Outlay (61xx-64xx)	\$2,000	0.08%	\$0	\$2,000	0.00%	\$0	\$46,451,211	0.23%	\$9
Non-Operating Expenditures by PIC (1x-9x) (65xx)	\$0	0.00%	\$0	\$20,256,460	23.95%	\$2,765	\$9,844,903,533	48.41%	\$1,822
Non-Operating Expenditures by PIC (1x-9x) (66xx)	\$2,412,584	99.92%	\$329	\$64,332,238	76.05%	\$8,783	\$10,445,000,110	51.36%	\$1,934

2021 - 2022 Actual Financial Data
Totals for ALEDO ISD (184907)
Total Enrolled Membership: 7,325

	District						State		
	General Fund	%	Per Student	All Funds	%	Per Student	All Funds	%	Per Student
Total Non-Operating Expenditures by Program Intent Code (PIC)	\$2,414,584	100.00%	\$330	\$84,590,698	100.00%	\$11,548	\$20,336,354,854	100.00%	\$3,765
Grand Total: Operating and Non-Operating Expenditures by Program Intent Code (PIC)	\$71,097,011	100.00%	\$9,706	\$161,635,980	100.00%	\$22,066	\$84,854,165,916	100.00%	\$15,708

Disbursements
Total Disbursements

Operating Expenditures	\$68,682,427	94.86%	\$9,376	\$77,045,282	47.28%	\$10,518	\$64,517,811,062	71.92%	\$11,943
Recapture	\$348,258	0.50%	\$48	\$348,258	0.20%	\$48	\$3,002,039,317	3.35%	\$556
Total Other Uses	\$102,041	0.14%	\$14	\$102,041	0.06%	\$14	\$1,174,039,601	1.31%	\$217
Intergovernmental Charge	\$855,097	1.18%	\$117	\$855,097	0.52%	\$117	\$681,506,755	0.76%	\$126
Capital Outlay (Object 61xx-64xx)	\$2,000	0.00%	\$0	\$2,000	0.00%	\$0	\$46,451,211	0.05%	\$9
Debt Service (Object 65xx)	\$0	0.00%	\$0	\$20,256,460	12.43%	\$2,765	\$9,844,903,533	10.97%	\$1,822
Capital Projects (Object 66xx)	\$2,412,584	3.33%	\$329	\$64,332,238	39.48%	\$8,783	\$10,445,000,110	11.64%	\$1,934
Total Disbursements	\$72,402,407	100.00%	\$9,884	\$162,941,376	100.00%	\$22,245	\$89,711,751,589	100.00%	\$16,607

Tax Rates

2021 - 2022 (current tax year) Tax Rates

Maintenance & Operations Tax Rate				0.9679			0.9543		
Interest & Sinking Tax Rate				0.4250			0.2270		
Total Tax Rate				1.3929			1.1813		

Tax Detail

Maximum Compressed Tax Rate (MCR)				0.8296			0.8616		
Tier I Tax Rate				0.8296			0.8615		
Tier II Tax Rate (Enrichment Pennies)				0.1383			0.0928		

Fund Balance**

Fund Balance

Nonspendable Fund Balance	\$113,962		\$16	\$238,754		\$33	\$390,605,886		\$78
Restricted Fund Balance	\$0		\$0	\$16,631,275		\$2,270	\$24,753,496,577		\$4,926

**2021 - 2022 Actual Financial Data
Totals for ALEDO ISD (184907)
Total Enrolled Membership: 7,325**

	District						State		
	General Fund	%	Per Student	All Funds	%	Per Student	All Funds	%	Per Student
Committed Fund Balance	\$0		\$0	\$717,216		\$98	\$4,412,645,483		\$878
Assigned Fund Balance	\$2,800,000		\$382	\$2,800,000		\$382	\$4,020,147,608		\$800
Unassigned Fund Balance	\$26,280,325		\$3,588	\$26,280,325		\$3,588	\$17,164,429,624		\$3,416
Total Fund Balance**	\$29,194,287		\$3,986	\$46,667,570		\$6,371	\$50,741,325,178		\$10,098
Fund Balance Reconciliation									
2020-2021 Total Fund Balance (Previous Year)	\$31,726,930		\$4,750	\$117,313,812		\$17,565			
2021-2022 Excess (Deficiency) Operating Expenditures	\$0		\$0	\$0		\$0	-\$7,094,836,097		-\$1,412
2021-2022 Excess (Deficiency) Non-Operating Expenditures	\$0		\$0	\$0		\$0	\$13,356,331,866		\$2,658
2021-2022 Uncommon Items	-\$2,532,643		-\$346	-\$70,646,242		-\$9,645			
2021-2022 Total Fund Balance	\$29,194,287		\$3,986	\$46,667,570		\$6,371			

Aledo Independent School District

2022-23 School Year Report on Violent or Criminal Incidents Student Disciplinary Action Incident Counts by Reason Code

(To comply with FERPA, data are masked with an asterisk () if the number of students involved is less than 5)*

Reason Code	Description	184907001	184907009	184907041	184907042	184907106	184907102	184907104	184907103	184907101	184907105	184907107
		AHS	DNG	AMS	MMS	Annetta	Coder	McCall	Stuard	Vandagriff	Walsh	ECA
11	Used, exhibited, possessed firearm	0	0	0	0	0	0	0	0	0	0	0
12	Used, exhibited possessed illegal knife	0	0	0	0	0	0	0	0	0	0	0
13	Used, exhibited, possessed illegal club	0	0	0	0	0	0	0	0	0	0	0
14	Used, exhibited, possessed prohibited weapon	0	0	0	0	0	0	0	0	0	0	0
16	Arson	0	0	0	0	0	0	0	0	0	0	0
17	Murder, capital murder, criminal attempt to commit murder/capital murder	0	0	0	0	0	0	0	0	0	0	0
18	Indecency with a child	0	*	0	0	0	0	0	0	0	0	0
19	Aggravated kidnapping	0	0	0	0	0	0	0	0	0	0	0
29	Aggravated assault against school district employee/volunteer	0	0	0	0	0	0	0	0	0	0	0
30	Aggravated assault against non-employee/volunteer	0	0	0	0	0	0	0	0	0	0	0
31	Sexual assault/aggravated sexual assault against school district employee/volunteer	0	0	0	0	0	0	0	0	0	0	0
32	Sexual assault/aggravated sexual assault against non-employee/volunteer	0	0	0	0	0	0	0	0	0	0	0
36	Felony controlled substance violation	0	0	0	0	0	0	0	0	0	0	0
37	Felony alcohol violation	0	0	0	0	0	0	0	0	0	0	0
46	Aggravated robbery	0	0	0	0	0	0	0	0	0	0	0
47	Manslaughter	0	0	0	0	0	0	0	0	0	0	0
48	Criminally negligent homicide	0	0	0	0	0	0	0	0	0	0	0
49	Engages in deadly conduct	0	0	0	0	0	0	0	0	0	0	0
57	Continuous Sexual Abuse of Young Child or Children	0	0	0	0	0	0	0	0	0	0	0
Total Incidents		0	*	0	0	0	0	0	0	0	0	0
Student Enrollment (Fall 2022 PEIMS Snapshot)		1,622	605	944	868	784	562	570	563	664	532	143
Incident Rate		0	*	0	0	0	0	0	0	0	0	0

152

The Reason Codes listed in this table are the PEIMS/TSDS Action Reason Codes applicable to **mandatory expellable incidents** that TEA uses in its methodology for identifying Persistently Dangerous Schools as required under the Unsafe School Choice Option (USCO) described in Section 8532 of ESSA.

For information concerning school violence prevention and violence intervention policies that the district is using to protect students, please refer to the District's Student Code of Conduct and School Board Policies (both of which are available on the District's webpage and at all campuses and at the District's Central Administrative Offices).



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2023

AGENDA ITEM: 2023 Bond Update

PRESENTER: Chris Campbell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- On May 6, 2023, voters in Aledo ISD approved the District's 2023 Bond Proposal.
- Each month, at the regular meeting of the Board of Trustees, District staff and/or the design/construction teams for the 2023 Bond projects will discuss with the Board the work, timeline, and progress on the projects. In addition, the District will have a bond progress website, which will contain information about the projects and their progress, frequently asked questions, and other relevant information. The bond progress website will be continually updated with information for community members to access.
- This evening we will update the Board of Trustees and Aledo ISD Community with the current status of implementation of the 2023 Bond Program.

FISCAL INFORMATION:

None

ATTACHMENTS:

2023 Bond Update

ADMINISTRATIVE RECOMMENDATION:

None

Aledo ISD Board Update

2023 Bond Progress

January 16, 2023

154



2023 BOND



Alejo Independent School District



Elementary School #7

\$59,800,00



High School Addition/Repurpose

\$20,200,00



AHS/DNG Furniture

\$5,000,000



Transportation

\$4,500,000



Land (to include tracts for additional high school facilities)

\$17,800,000



Safety & Security

\$5,000,000

155



Technology

\$6,500,000



Facility Maintenance

\$5,000,000

TOTAL BOND PACKAGE:

\$123,800,000

McKinney Elementary School- ES#7

Grades: K-5

Capacity: 889

Budget: \$59,800,000.00

Amount Obligated To Date: \$50,687,728.39

Phase Completion: **planning, design, procurement, construction**, warranty

Square Footage: 106,180

Date To Open: August 2024

McKinney Elementary School- ES#7

- **Water line** by developer started 11.07.23
 - 97% complete, estimated January finish.
 - Taps and meter installations to finish.
- **Construction**
 - Steel is 99%. Minor detailing to finish.
 - Bridge driving surface pours this week.
 - Dried in by end of February.
 - Storm shelter vertical walls complete.
 - Trusses install by end of January, followed by concrete roof pour.

McKinney Elementary School- ES#7



McKinney Elementary School- ES#7



McKinney Elementary School- ES#7



CORE

Aledo-Lynn McKinney Elementary School 12/26/2023

AHS & DNG Furniture

Budget: \$5,000,000.00

Amount Obligated To Date: \$92,096.29

- Board action to order this month.
- Order will be placed in phases to compliment the construction schedule.
- Installation planned for summer of 2024.

AHS Repurpose and Additions

Grades: 9-12

Capacity: 3,000

Budget: \$20,200,000.00

Amount Obligated To Date: \$144,199.73

Phase Completion: **planning, design, procurement**, construction, warranty

Date To Open: August 2024

AHS Repurpose and Additions

- Construction Manager at Risk (CMAR) hired
 - CMAR Contract executed.
 - Early packages for long lead items are established.
 - GMP1 for Board action - January 24.
 - CMAR provided first draft budget (Under)
 - GMP2 no later than March 24.
 - Construction start scheduled for Spring 2024

Facility Maintenance

Budget: \$5,000,000.00

Amount Obligated To Date: \$735,748.65

- Sidewalk at Stuard installed before start of school
- 26 Roof Top Units to be replaced at AHS
- McCall Fire Alarm Replacement
- Stuard playground planning
 - Playground equipment is on order.
 - Civil work is in planning
- Coder Restroom Renovation planning
- District Roof Repairs

Safety & Security

Budget: \$5,000,000.00

Amount Obligated To Date: \$347,127.70

Facilities - Facilities and Tech compiled into one project.

- Assessment of facilities in November of 2022
- Installation scheduled strategically around campus schedules
- Final completion date dependent on technology equipment availability and delivery times

Safety & Security

Technology

- Access control
 - Assessment Completed
 - District Rollout - Summer 2024
- Public Address Systems
 - Aledo Learning Center and Stuard Elementary
 - Complete
 - District Rollout - Summer 2024
- Security Cameras
 - Exterior Camera Rollout Ongoing
 - Estimated Completion - January 2024

Technology

Budget: \$6,500,000.00

Amount Obligated To Date: \$3,593,992.63

- Network Refresh - Estimated Completion Summer 2024
 - Aledo High School
 - Aledo Learning Center
 - Daniel Ninth Grade
 - Early Childhood Academy
 - Vandagriff Elementary
 - Walsh Elementary
 - Administration, Auxiliary, Technology and Police

Land

Budget: \$17,800,000.00

Amount Obligated To Date: \$2,795,982.60

- \$628,881.60 for 19.5 acres on Champions Drive (balance of \$4,524,899.00 was paid from 2019 Bond Program funds allocated for purchase of school sites)
- \$2,167,101.00 for an approximately 56 acre tract north of McAnally Middle School (part of an approximately 109 acre transaction)



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Aledo High School Roof Top Unit Replacements

PRESENTER: Chris Campbell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- In the Spring of 2023 the District received a report finalizing a Facility Condition Assessment (FCA) for all facilities. One of the things the FCA document is used for is to identify and prioritize repairs and replacements needed throughout the District.
- One of the major items on the report is the condition of various Roof Top Units (RTUs) on our facilities. Regarding RTUs, the two highest priorities on the report were Aledo High School (AHS) and Early Childhood Academy (ECA).
- In summer of 2023 we incorporated 22 RTU replacements for ECA along with a partial roof replacement project. We also installed full Energy Management Controls on all units at that time.
- We have been working through an assessment of the 64 RTUs on AHS. We have found 56 need to be replaced. Of these we found 26 to have the highest priority for replacement.
- This does not account for the chilled water system that serves the classroom wings of the building.
- The District is soliciting bids for this work currently. The administration plans to bring final pricing and recommendation for approval to the Board on February 19, 2024.

FISCAL INFORMATION:

None at this time.

ATTACHMENTS:

None at this time.

ADMINISTRATIVE RECOMMENDATION:

None at this time.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Purchase of Technology Items for Lynn McKinney Elementary School and District Student Chromebooks

PRESENTER: Brooks Moore, Executive Director of Technology

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- With Lynn McKinney Elementary School opening in August 2024, the District needs to purchase several technology related items that are not included within the 2023 Bond Program construction contract with CORE Construction. These technology related items include Promethean boards, student Chromebooks, charging carts, and staff computers.
- In preparation for the 2024-2025 school year, additional student Chromebooks need to be purchased to accommodate projected student enrollment growth and provide for the replacement of student Chromebooks throughout the District that have met, or exceed, their typical lifespan.
- In order to ensure timely delivery of these items, this item will be presented to the Board of Trustees for consideration/action at the February 2024 regular board meeting.
- Prior to the February board meeting, district staff will continue to refine quantities needed of these items and finalize quotes with our vendors.

FISCAL INFORMATION:

The estimated cost for these items is approximately \$1,000,000 at this time. The sources of funding for this purchase will be 2023 Bond Program funds allocated for Lynn McKinney Elementary School, 2015 bond funds allocated for technology purchases, and ESSER III funds.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

None - Informational Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2023

AGENDA ITEM: 2024-2025 Budget Review

PRESENTER: Susan K. Bohn, Superintendent; Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

In 2023, the Texas Legislature failed to allocate additional funding to Texas public schools, including Aledo ISD, despite the available state budgetary surplus exceeding \$35 billion. Like public school districts across the state, Aledo ISD projects a significant budgetary shortfall due to inadequate state funding to support teacher pay raises, new safety and security requirements, and significant inflation of fixed operations costs such as property/casualty insurance, gasoline, and electricity.

In the coming months, the District's administration and Board of Trustees will work together to identify budget savings, prioritizing students, staff, and the quality of instruction and the student experience in our schools. The administration and Board will communicate with students, staff, and the community throughout the budget process in an effort to provide clarity, answer questions, and support understanding of all stakeholders.

FISCAL INFORMATION:

None

ATTACHMENTS:

None.

ADMINISTRATIVE RECOMMENDATION

None. Communication item only.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: District of Innovation (DOI) Plan Revisions and Renewal

PRESENTER: Ingia Saxton, Assistant Superintendent Student & Community Programs

BACKGROUND INFORMATION:

TEA DOI Renewal Guidelines:

The District of Innovation (DOI) concept, passed into state law by the 84th Texas Legislature, provides Texas public schools the opportunity to access operational flexibilities in an effort to improve the way that students are served, as determined by local needs.

The Aledo Independent School District believes that this level of local control would add flexibility and empower our district to think and act in innovative ways to meet our District's priorities. Through DOI opportunities, Aledo ISD can leverage the freedom and flexibility afforded as a District of Innovation to ensure all students are provided with a premiere education. The proposed DOI plan works in alignment with our district instructional goals to ensure a culture of excellence that supports teaching and learning.

The current AISD DOI plan was approved by the board in February 2019. TEA does require that approved DOI plans are renewed every 5 years. The current AISD DOI plan is due for renewal in February 2024.

During the renewal process, amendments to the adopted plan as well as new proposed flexibilities are allowed. These proposals and/or amendments must go through the district level committee for majority vote prior to being brought to the board for final approval. In addition, the plan is required to be available in draft form online for 30 days prior to final approval.

AISD Current Renewal Steps:

- November 2023 - DWEIC meeting to introduce DOI Renewal steps and potential flexibilities/amendments
- December 2023 - DWEIC meeting to review proposed flexibilities; members sought feedback from campus/group
- January 10, 2024 - Public DWEIC meeting to review feedback gathered from members; finalize wording for voting

- January 12, 2024 - final vote of DWEIC members on DOI Renewal and Proposed Flexibilities/Amendments
- January 17, 2024 - proposed AISD DOI draft as presented to the board will be posted on the AISD website for public view for 30 calendar days.

Proposed DOI Renewal Changes and Flexibilities

- Teacher Certification *(Proposed changes to the current DOI language in red.)*

Exemption from: Tex. Educ. Code §§ 21.003, 21.053; 19 Tex. Admin. Code § 231

Related Board Policies: DBA (LEGAL), DBA (LOCAL), DK (LEGAL, DK (LOCAL), DK (Exhibit)

Manner in which statute inhibits the goals of the plan: State law and regulation require that all teachers be fully certified by the Texas Education Agency (TEA) / State Board for Educator Certification (SBEC), regardless of previous work experience and/or demonstrated knowledge and skills in their area of specialty. Although it is possible to seek an emergency certificate, certification is dependent upon TEA approving the request. The current statute limits the ability to hire teachers in highly specialized or hard-to-fill areas.

Local Guidelines and Innovations Strategies: Aledo ISD remains committed to hiring highly qualified professionals with appropriate certifications, and will continue to seek certified teachers to best serve its students. Through an exemption from existing Texas teacher certification requirements, Aledo ISD will be granted flexibility to hire non-certified professionals to teach in hard-to-fill and/or high demand positions, teachers certified in other states and countries, and professionals with experience in specialized industries in areas of needed expertise for courses. This exemption permits these professionals to meet standards designated by the State of Texas and permits the District to obtain the same weighted funding as would be available should the professional hold a traditional teaching certification for the course.

- Staff Development (New flexibility proposed.)

Exemption from Tex. Educ. Code § 21.451

Related Board Policies: DMA(LEGAL), DMA(LOCAL)

Manner in which statute inhibits the goals of the plan: Currently, the district is required to implement state-mandated professional development that may not be beneficial to our staff and/or student needs. This flexibility would provide intentional review of those requirements and adjustments to be made based on newly emerging data, staff experience, job responsibilities, and demonstration of mastery knowledge with pre-assessments.

Local Guidelines and Innovations Strategies: Aledo ISD seeks flexibility in establishing local guidelines to support the professional development of Aledo ISD educators to meet the unique needs of each student.

- Student Transfers–Children of Peace Officers

Exemption from: Texas. Educ. Code §25.0344

HB 1959, passed during the 88th Legislative Session, created certain district and campus transfer provisions specific to the children of peace officers. After a request by a “peace officer,” Texas Education Code §25.0344 states that a board of trustees or designee “shall transfer the student to another district campus or to another school district under an agreement under Section 25.035” of the Texas Education Code.

Related Board Policies: FDA (LEGAL), FDA (LOCAL); FDB (LEGAL), FDB (LOCAL)

Manner in which statute inhibits the goals of the plan: The ability for a school district, including Aledo ISD, to adequately prepare and plan for enrollment within the district is vital. As a fast-growth school district, Aledo ISD is faced with the challenge of properly staffing and resourcing its campuses to serve the students who reside in the district as the number of students who live in the district grows rapidly and throughout each school year.

The creation of campus attendance zones assists the District in planning for each school year, including the assignment of appropriate resources to individual campuses. Given the fast growth of the district, compliance with the requirement to transfer a peace officer’s child(ren) from one campus in the district to another campus in the district (intradistrict transfer) has the potential to overcrowd classrooms/schools, require the hiring of additional staff when class sizes increase beyond state required and board approved ratios, and even prompt the need for additional space on campus to serve students.

Note: The requirement in Texas Education Code Section 25.0344 that “a school district must transfer a student to another district under an agreement” pursuant to Section 25.035 is inapplicable in Aledo ISD due to the fact that Aledo ISD does not have such an agreement with any other school district. In fact, Board Policy FDA (LOCAL) expressly prohibits out-of-district (interdistrict) transfers into Aledo ISD.

Local Guidelines and Innovations Strategies: Board Policies FDA (LOCAL) and FDB (LOCAL) address processes and requirements for intradistrict and interdistrict transfers. Although the District seeks to exempt itself from the requirements of Section 25.0344, the District will continue to process student transfer requests in compliance with applicable Board Policy.

FISCAL INFORMATION:

No fiscal implications.

ATTACHMENTS:

Aledo ISD DOI Plan Renewal

ADMINISTRATIVE RECOMMENDATION:

None- communication item only



ALEDO

Independent School District
#GrowingGreatness

**District of Innovation Plan
Renewal**

DRAFT

District of Innovation Overview:

The District of Innovation (DOI) concept, passed into state law by the 84th Texas Legislature, provides Texas public schools the opportunity to access operational flexibilities in an effort to improve the way that students are served, as determined by local needs.

The Aledo Independent School District believes that this level of local control adds flexibility and empowers our district to think and act in innovative ways to meet our District’s priorities. Through DOI opportunities, Aledo ISD can leverage the freedom and flexibility afforded as a District of Innovation to ensure all students are provided with a exceptional experiences. The current DOI plan works in alignment with our district instructional focus to ensure a culture of excellence that supports teaching and learning.

In February 2019, the Board of Trustees approved the current Aledo ISD Innovation Plan. Local innovation plans must be renewed every five years to maintain a District of Innovation Status. In Fall, 2023, Aledo ISD began the process to review and renew the District of Innovation Plan. Based on input from the Board, administration, and various stakeholders, the District-wide Effectiveness Improvement Committee (DWEIC) proposed this plan.

Aledo ISD’s Innovation Plan aligns to the District’s priority of ensuring all students demonstrate yearly progress at expected levels. The Innovation Plan is also aligned to our district instructional priorities which include:

1. What We Teach: Teaching to depth of the standards
2. How We Teach: District-wide instructional priorities to increase rigor, relevance, and engagement in the classroom.
3. Authentic Literacy: Ensuring that all students are proficient readers and writers
4. Culture of Excellence: Committing to continuous improvement district-wide

The term of the Plan is for five years, beginning February 16, 2024, and ending February 2029, unless terminated or amended earlier by the Board of Trustees in accordance with the law. DWEIC will continually monitor the effectiveness of the Plan and will review it annually. That committee will recommend to the Board of Trustees any suggested modifications, including addendums, to the plan.

DRAFT

DOI Renewal Timeline

November 8, 2023

DWEIC/DOI Meeting

- Committee introduced to DOI renewal process.
- Committee reviewed current Aledo ISD district DOI plan.
- Committee discussed regarding educational changes since plan implementation in 2019.

December 11, 2023

DWEIC/DOI Meeting

- Committee members were presented the proposed changes and additions to current DOI plan.
- Committee reviewed each proposed change and discussed various points surrounding each.
- Committee members were provided information regarding next steps to solicit feedback from groups/teams/campuses.

January 10, 2024

DWEIC/DOI Meeting and Public Meeting

- Committee members reviewed feedback received and discussed current recommendations.
- New proposed exemption was discussed for feedback as presented to the committee.
- Committee members were provided information regarding next steps to solicit feedback from groups/teams/campuses.

January 12, 2024

DWEIC Voting

- Committee members voted on current recommendations.

January 16, 2024

Board of Trustees Meeting

- The draft plan will be presented to and discussed with the Board of Trustees. The draft plan will be posted on the district website to begin the 30-day public comment/feedback timeframe (January 16, 2024, through February 16, 2024). Feedback will be collected via online google form.
- Ongoing review all the feedback received from the January 16, 2024, board meeting and the 30-day website posting to date.
- Notify Commissioner of Education of Board of Trustees' intent to renew the DOI plan.

DRAFT

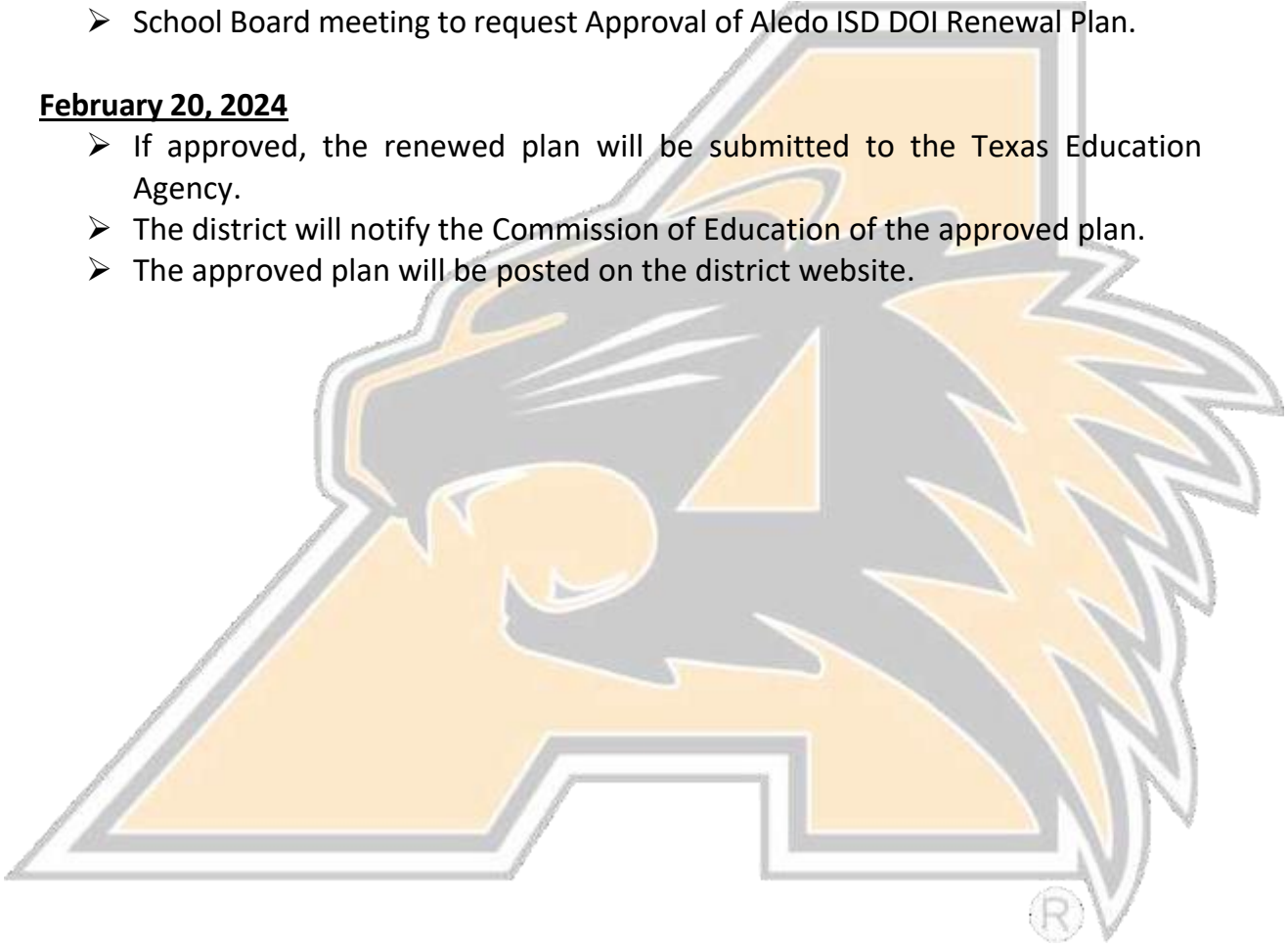
February 19, 2024

Board of Trustees Meeting

- School Board meeting to request Approval of Aledo ISD DOI Renewal Plan.

February 20, 2024

- If approved, the renewed plan will be submitted to the Texas Education Agency.
- The district will notify the Commission of Education of the approved plan.
- The approved plan will be posted on the district website.



DRAFT

Committee Member Name	Campus	Position/Role
Jamie Rinehart	AHS	Teacher
Emily Robison	AHS	Teacher
Brandy Roye	AHS	Teacher
Gayla Fernandez	ALC	Teacher
Mandy Musselwhite	AMS	Principal
Robin Newkirk	AMS	Teacher
Renee Pokrifcsak	AMS	Teacher
Kayla Cope	Annetta	Teacher
Kelly Price	Annetta	Teacher
Carly Kinchen	Coder	Teacher
Laura West	Coder	Teacher
Carma Chisam	Business Representative	Business
Christina Donnelly	Business Representative	Business
Heather Cohea	Parent Representative	Parent
Kelly Stevens	Parent Representative	Parent
DeAnne Younkin	Community Member	Community
Valerie Kerr	Aledo Education Foundation	Community
Randall Bruton	D9GC	Teacher
Elisha Woodson	D9GC	Teacher
Tina Shoptaw	McCall	Teacher
Elizabeth Garcia	McCall	Teacher
Amanda Douglas	McAnally	Teacher
Patience Johnson	McAnally	Teacher
Kimberly Martin	Stuard	Teacher
Stefanie Story	Stuard	Teacher
Jake Bean	Vandagriff	Principal
Katie Gemmel	Vandagriff	Teacher
Tonya Hardin	Vandagriff	Teacher
Audrey Mann	Walsh	Teacher
Grace St John-Staver	Walsh	Teacher
Susan Bohn	Administration	Superintendent
Kim Raymond	Administration	Deputy Superintendent
Ingia Saxton	Administration	Assistant Superintendent
Amber Crissey	Administration	Assistant Superintendent

DRAFT

Exemptions

Teacher and Principal Evaluations

Exemption from: Tex. Educ. Code §§ 21.352, 21.3541

Related Board Policies: DNA (LEGAL), DNA (LOCAL), DNB (LEGAL), DNB (LOCAL)

Manner in which statute inhibits the goals of the plan: Beginning with the 2016-2017 school year, the State issued a teacher appraisal system called the Texas Teacher Evaluation and Support System (T-TESS) and a principal appraisal system called the Texas Principal Evaluation and Support System (T-PESS). While these systems are designed to meet the needs of the entire state, Aledo ISD seeks to customize certain aspects of the system to better meet the unique needs of its teachers and administrators.

Local Guidelines and Innovations Strategies: Aledo ISD is seeking flexibility within the recommended Texas appraisal process for teachers and administrators evaluated using the Texas Teacher Evaluation and Support System (T-TESS) and the Texas Principal and Support System (T-PESS). Aledo ISD seeks to continue utilizing portions of the T-TESS and T-PESS models as the evaluation appraisal instrument, while desiring exemption from the Student Growth Measure. Data provided from district and campus local assessments will continue to be utilized to determine overall student growth and performance.

School Calendar

Exemption from: Tex. Educ. Code § 25.0811

Related Board Policies: EB (LEGAL), EB (LOCAL)

Manner in which statute inhibits the goals of the plan: The Texas Education Code requires that students may not begin school before the fourth Monday of August. For many years this was the rule. However, districts had the option of applying for a waiver to begin school earlier. The waiver process was eliminated several years ago, mandating that all schools begin school no earlier than the fourth Monday of August, with no exceptions. This requirement inhibits the District's flexibility to develop a calendar that best meets students', staff, and community needs.

Additionally, the school districts surrounding Aledo ISD begin school prior to the fourth Monday in August. As stipulated by state law regarding educator contracts, the first day of school impacts when educators may resign without penalty, impacting the District's hiring processes. Aledo ISD seeks this exemption in an effort to not disadvantage itself in the employment market as compared to surrounding districts.

Local Guidelines and Innovations Strategies: Research has found that a catalyst to accelerating student learning and improving teacher practice is allowing for structured time for educators to prepare, lesson plan, and engage in professional learning. A more flexible school calendar will allow for timely and meaningful staff development. Before the school year begins, teachers will have ample professional development and teacher preparation and planning time. In addition, the calendar will provide for additional designated time for professional development throughout the year.

When Aledo ISD has flexibility with respect to the instructional calendar start date, and is able to start school earlier, the District has access to more qualified educators because they will still be in the time frame in which they are permitted (under state law) to resign from any contract they may have with another school district.

Teacher Certification

Exemption from: Tex. Educ. Code §§ 21.003, 21.053; 19 Tex. Admin. Code § 231

Related Board Policies: DBA (LEGAL), DBA (LOCAL), DK (LEGAL), DK (LOCAL), DK (Exhibit)

Manner in which statute inhibits the goals of the plan: State law and regulation require that all teachers be fully certified by the Texas Education Agency (TEA) / State Board for Educator Certification (SBEC), regardless of previous work experience and/or demonstrated knowledge and skills in their area of specialty. Although it is possible to seek an emergency certificate, certification is dependent upon TEA approving the request. The current statute limits the ability to hire teachers in highly specialized or hard-to-fill areas.

Local Guidelines and Innovations Strategies: Aledo ISD remains committed to hiring highly qualified professionals with appropriate certifications, and will continue to seek certified teachers to best serve its students. Through an exemption from existing Texas teacher certification requirements, Aledo ISD will be granted flexibility to hire non-certified professionals to teach in hard-to-fill and/or high demand positions, teachers certified in other states and countries, and professionals with experience in specialized industries in areas of needed expertise for courses. This exemption permits these professionals to meet standards designated by the State of Texas and permits the District to obtain the same weighted funding as would be available should the professional hold a traditional teaching certification for the course.

DRAFT

Behavior Coordinator

Exemption from: Tex. Educ. Code § 37.0012

Related Board Policies: FO (LEGAL), FO (LOCAL)

Manner in which statute inhibits the goals of the plan: State law requires the designation of a campus behavior coordinator on each campus. Districts are required to name one individual per campus to serve as behavior coordinator. Due to the number of students on any given campus, it is unrealistic for the role of Campus Behavior Coordinator to be assigned to one person.

Local Guidelines and Innovations Strategies: Aledo ISD is seeking a more collaborative approach to behavior management through the utilization of a coordinated team of professionals collaborating to address student behavior needs.

Student Transfers – Children of Peace Officers

Exemption from: Texas Education Code (TEC 25.0344)

HB 1959, passed during the 88th Legislative Session, created certain district and campus transfer provisions specific to the children of peace officers. After a request by a “peace officer,” Texas Education Code §25.0344 states that a board of trustees or designee “shall transfer the student to another district campus or to another school district under an agreement under Section 25.035” of the Texas Education Code.

Related Board Policies: FDA (LEGAL) FDA(LOCAL); FDB (LEGAL) FDB (LOCAL)

Manner in which statute inhibits the goals of the plan: The ability for a school district, including Aledo ISD, to adequately prepare and plan for enrollment within the district is vital. As a fast-growth school district, Aledo ISD is faced with the challenge of properly staffing and resourcing its campuses to serve the students who reside in the district as the number of students who live in the district grows rapidly and throughout each school year.

The creation of campus attendance zones assists the District in planning for each school year, including the assignment of appropriate resources to individual campuses. Given the fast growth of the district, compliance with the requirement to transfer a peace officer’s child(ren) from one campus in the district to another campus in the district (intradistrict transfer) has the potential to overcrowd classrooms/schools, require the hiring of additional staff when class sizes increase beyond state required and board approved ratios, and even prompt the need for additional space on campus to serve students.

Note: The requirement in Texas Education Code Section 25.0344 that a school district shall transfer a student to another district under an agreement under Section 25.035 is inapplicable in Aledo ISD due to the fact that Aledo ISD does not have such an agreement with any other school district. In fact, Board Policy FDA (LOCAL) expressly

prohibits out-of-district (interdistrict) transfers into Aledo ISD.

Local Guidelines and Innovations Strategies:

Board Policies FDA (LOCAL) and FDB (LOCAL) address processes and requirements for intradistrict and interdistrict transfers. Although the District seeks to exempt itself from the requirements of Section 25.0344, the District will continue to process student transfer requests in compliance with applicable Board Policy.

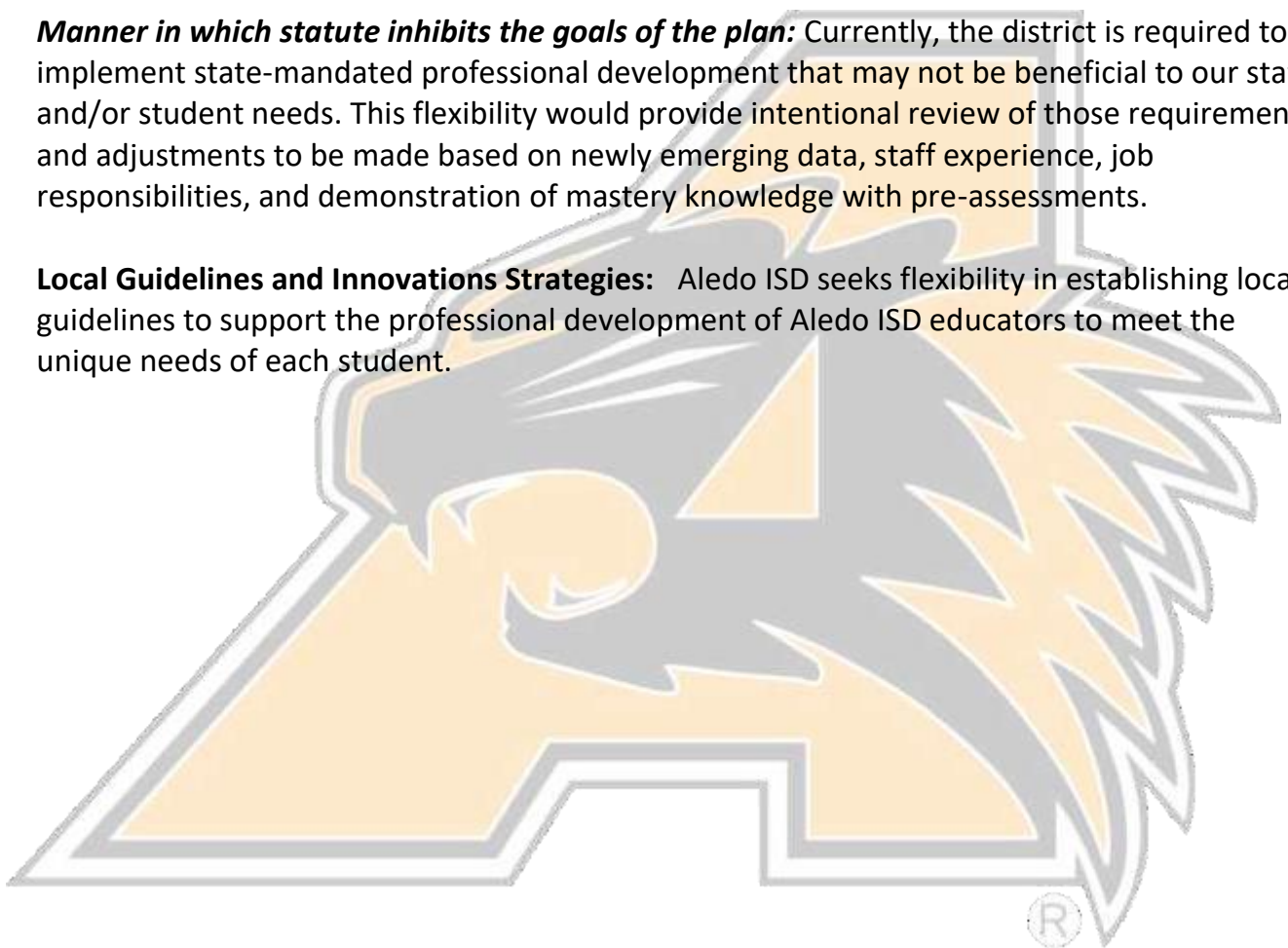
Staff Development

Exemption from Tex. Educ. Code § 21.451

Related Board Policies: DMA(LEGAL), DMA(LOCAL)

Manner in which statute inhibits the goals of the plan: Currently, the district is required to implement state-mandated professional development that may not be beneficial to our staff and/or student needs. This flexibility would provide intentional review of those requirements and adjustments to be made based on newly emerging data, staff experience, job responsibilities, and demonstration of mastery knowledge with pre-assessments.

Local Guidelines and Innovations Strategies: Aledo ISD seeks flexibility in establishing local guidelines to support the professional development of Aledo ISD educators to meet the unique needs of each student.



DRAFT



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of 2024-2025 Districtwide Instructional Calendar

PRESENTER: Candace Summerhill, Director of Assessment & Accountability

BACKGROUND INFORMATION:

- The attached proposed draft 2024-2025 Districtwide Instructional Calendar was discussed with the Board at the December 18, 2023 Regular Board meeting. At that Board meeting, the process for the development of the calendar was discussed with the Board. A draft calendar was first presented to the Districtwide Effectiveness Improvement Committee (DWEIC) at their October meeting. The committee members carefully reviewed and discussed the pros and cons of the calendar and made suggestions for revisions.
- The revised draft calendar was then shared with all staff and posted on social media and the district website for parent/community feedback from October 10 through November 1.
- The DWEIC met on November 8 to review all stakeholder feedback and to make additional revisions.
- The proposed draft calendar meets the requirements of the required number of student minutes and staff days. The draft calendar has not been modified since the December board meeting.

FISCAL INFORMATION:

None

ATTACHMENTS:

Proposed Draft 2024-2025 Districtwide Instructional Calendar

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the 2024-2025 Districtwide Instructional Calendar as presented.



2024-2025

ALEDO ISD INSTRUCTIONAL CALENDAR

2024

Students DO NOT attend school on:

- Holidays
- Professional Learning Days
- Work Days
- Staff Flex Days
- Early Release

Red Numbers = State Testing Window

JULY 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July 30-31 New Teacher Academy

AUGUST 2024

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Aug. 1 New Teacher Academy
Aug. 5-13 5 District/Campus PL Days & 2 Work Days
Aug. 14 1st Grading Cycle Begins
Aug. 30 Student Holiday/Work Day

SEPTEMBER 2024

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Sept. 2 Student/Staff Holiday
Sept. 20 Student Holiday/Work Day

OCTOBER 2024

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Oct. 9 1st Grading Cycle Ends
Oct. 10 Student Holiday/PL Day
Oct. 11 Student/Staff Holiday
Oct. 14 Student/Staff Holiday
Oct. 15 Student Holiday/Work Day
Oct. 16 2nd Grading Cycle Begins

NOVEMBER 2024

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Nov. 1 Student Holiday/Work Day
Nov. 22 Student Holiday/PL Day
Nov. 25-29 Student/Staff Holiday

DECEMBER 2024

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Dec. 19 Early Release/Work Day
Dec. 19 2nd Grading Cycle Ends
Dec. 20-31 Student/Staff Holiday

JANUARY 2025

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Jan. 1-3 Student/Staff Holiday
Jan. 6 Student Holiday/PL Day
Jan. 7 Student Holiday/WK Day
Jan. 8 3rd Grading Cycle Begins
Jan. 20 Student/Staff Holiday

FEBRUARY 2025

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

Feb. 14 Student Holiday/PL Day
Feb. 17 Student Holiday/Work Day

MARCH 2025

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

March 7 Early Release/Work Day
March 7 3rd Grading Cycle Ends
March 10-14 Student/Staff Holiday
March 17 Student Holiday/PL/WK Day
March 18 4th Grading Cycle Begins

APRIL 2025

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

April 18 Student Holiday/Flex Day
April 21 Student Holiday/Work Day

MAY 2025

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

May 22 Early Release/Work Day
May 22 4th Grading Cycle Ends
May 23 Staff Work Day
May 26 Staff Holiday
May 27-28 Flex Days

JUNE 2025

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2025

Grading Cycles:
1st 38 Days
2nd 40 Days
3rd 40 Days
4th 46 Days
Total School Days: 164

Semester 1 78 Days
Semester 2 86 Days
Total School Days: 164

DRAFT 11-15-23



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of Aledo High School/Daniel Ninth Grade Campus Furniture Replacement - 2023 Bond

PRESENTER: Chris Campbell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- Funds were included and approved in the 2023 Bond Program that provided for the replacement of furniture at Aledo High School and Daniel Ninth Grade Campuses.
- On June 21, 2023, a group of 10, comprised of High School Administrators, Curriculum Specialists, Teachers, Coordinators, Assistant Superintendent of Curriculum & Instruction, and Chief Facilities and Construction Officer visited the showroom of Lone Star Furnishings, LLC (Lone Star). During this visit, the group was shown the most current options for furnishings. The group made product selections based on the visit.
- After the showroom visit, Lone Star provided samples of the selections and set them up in a classroom for High School teachers and staff to view and provide feedback. Product selections were finalized based on this data.
- There have been a series of meetings with High School Administration and Teachers from each department to ensure the proper products are placed in each room within the facility.
- To ensure best pricing and value, the District is using the Educational Purchasing Cooperative of North Texas (EPCNT) cooperative purchasing method to obtain pricing from Lone Star.
- This item was first discussed at the December 18, 2023 Board meeting.

FISCAL INFORMATION:

The \$4,400,000.00 (not to exceed) cost for the furniture will be paid from funds allocated in the 2023 Bond for this project.

ATTACHMENTS:

Quotes from Lone Star Furnishings

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposal to contract with Lone Star Furnishings in the amount of \$4,400,000.00 (not to exceed) for material and installation of furniture for Aledo High School and Daniel Ninth Grade Center as presented.



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17534
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo HS AG Building
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 8

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo High School 1008 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	--

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
AG - AG Office	1		\$8,052.56	\$8,052.56

Line	Qty	Product	Unit Price	Extended Amount
17	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LK11 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$293.28	\$293.28
18	1	Hon Company HNLMP4210--\$(L1STD)-.LK11 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
19	1	Hon Company HNLEP3028R--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$157.56	\$157.56
20	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$157.56	\$157.56
21	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17534
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo HS AG Building
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 8

Line	Qty	Product	Unit Price	Extended Amount
22	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
23	2	Hon Company HF23S--.X172E Contain Satin Removable Lock Core Kit .X172E:172E	\$31.72	\$63.44
24	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
25	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
26	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
27	1	Hon Company HTLE4296--.G-KI-.N-\$(L1STD)-.LKI1 Preside 42x96 Arc End Top - 1 piece .G:2mm Edgeband KI:Kingswood Walnut .N:No Grommets	\$576.16	\$576.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17534
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo HS AG Building
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 8

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
28	1	Hon Company HT29FB4896--\$(P2)-.T1 Preside 29.5H Footed Base for 42 and 48x96 Top \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$712.92	\$712.92
29	8	KI SLNAPC--/SX-/S-/NFR-/PFN Strive Four-Leg Armless Chair w/Casters,Poly /SX:Starlight Silver Metallic /S:Hard floor casters (black only) /NFR:No Fire Retardant /PFN:Flannel	\$181.20	\$1,449.60
30	2	Hon Company HNLRC2448--.V-KI-.X-\$(L1STD)-.LK11 48W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$188.24	\$376.48
31	4	Hon Company HMBPOST--.G-\$(P2)-.T1 Post leg base 2 pk .G:Glide \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$276.12	\$1,104.48

Group	Qty	Description	Unit Price	Extended Amount
AG - Animal Science Class	1		\$32,777.01	\$32,777.01

Line	Qty	Product	Unit Price	Extended Amount
1	14	Eagle Group T3060EB-36 Deluxe Series Stainless Steel Table with Flat Top, Galvanized 4 Legs, Casters, 30"D x 60"W x 36"H	\$1,652.03	\$23,128.42
2	1	Eagle Group T3060EB-34 Deluxe Series Stainless Steel Table with Flat Top, Galvanized 4 Legs, Casters, 30"D x 60"W x 34"H - ADA - *Custom Leg Height	\$1,797.82	\$1,797.82
3	28	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides	\$156.00	\$4,368.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17534
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo HS AG Building
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 8

Line	Qty	Product	Unit Price	Extended Amount
		Seat: Black Grey Frame: Arctic		
4	2	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic	\$152.00	\$304.00
5	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
6	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
7	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
8	1	Hon Company HITSRA--.S1-.A-.H-.OS-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 ReActiv Stool .S1:Stool Synchro-Tilt w Seat Slid .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$517.92	\$517.92

Group	Qty	Description	Unit Price	Extended Amount
AG - Floral Classroom	1		\$32,777.01	\$32,777.01

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17534
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo HS AG Building
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 8

Line	Qty	Product	Unit Price	Extended Amount
9	14	Eagle Group T3060EB-36 Deluxe Series Stainless Steel Table with Flat Top, Galvanized 4 Legs, Casters, 30"D x 60"W x 36"H	\$1,652.03	\$23,128.42
10	1	Eagle Group T3060EB-34 Deluxe Series Stainless Steel Table with Flat Top, Galvanized 4 Legs, Casters, 30"D x 60"W x 34"H - ADA - *Custom Leg Height	\$1,797.82	\$1,797.82
11	28	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$4,368.00
12	2	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic	\$152.00	\$304.00
13	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
14	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
15	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
16	1	Hon Company HITSRA--.S1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 ReActiv Stool .S1:Stool Synchro-Tilt w Seat Slid .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink	\$517.92	\$517.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17534
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo HS AG Building
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	6 of 8

Line	Qty	Product	Unit Price	Extended Amount
		.BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		

Group	Qty	Description	Unit Price	Extended Amount
AG - Welding Classroom	1		\$25,195.01	\$25,195.01

Line	Qty	Product	Unit Price	Extended Amount
32	15	Smith System 04102T#-PLT Interchange 24x60 Rectangular Science Table, 24Dx60Wx21.25-33.25Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability, standard with adjustable nylon leveling glides Frame: Platinum	\$990.01	\$14,850.15
33	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
34	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
35	1	Hon Company HIWMRA--Y1-A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
36	1	Smith System	\$283.17	\$283.17



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17534
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo HS AG Building
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	7 of 8

Line	Qty	Product	Unit Price	Extended Amount
		04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum		
37	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
38	2	Hon Company HFSC183664A--L-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D A Pulls&4 Adj Shlf .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,102.92	\$2,205.84
39	30	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$4,080.00

Group	Qty	Description	Unit Price	Extended Amount
AG - Welding Shop	1		\$47,418.70	\$47,418.70

Line	Qty	Product	Unit Price	Extended Amount
40	10	Diversified Woodcrafts WB4-4V Forum Industrial Arts Four-Station Workbench with Steel Lockers	\$4,741.87	\$47,418.70

Individual Items				\$18,681.63
-------------------------	--	--	--	-------------

Line	Qty	Product	Unit Price	Extended Amount
41	1	Lone Star Furnishings FREIGHT Freight	\$7,203.83	\$7,203.83
42	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$11,477.80	\$11,477.80

Order Sub-Total : \$164,901.92
TOTAL ORDER : \$164,901.92

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED



4301 Reeder Drive
Carrollton, TX 75010
(972) 862-9900

Sales Rep Leslie Houston
Sales Phone 817-966-9350
Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17534
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo HS AG Building
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	8 of 8

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 22

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo High School 1008 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	--

Quote Valid Until 1/30/24

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
FH - FH101 Head Coach Office	1		\$8,109.40	\$8,109.40

Line	Qty	Product	Unit Price	Extended Amount
1	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$293.28	\$293.28
2	1	Hon Company HNLMP7228--.X-\$(L1STD)-.LKI1 72W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
3	1	Hon Company HNLEP3028R--.X-\$(L1STD)-.LKI1 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$157.56	\$157.56
4	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LKI1 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$157.56	\$157.56



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 22

Line	Qty	Product	Unit Price	Extended Amount
5	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
6	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
7	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
8	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
9	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
10	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
11	2	Hon Company HIGS6--.F-.H-.0S-\$(3)-.PRKR-21-.T	\$363.48	\$726.96



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 22

Line	Qty	Product	Unit Price	Extended Amount
		Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .OS:Charcoal ReActiv \$(3):Ill Upholstery .PRKR:Parker 21:Mink .T:Black		
12	4	Hon Company HNL1530BK5--V-KI-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 30x14-1/4x65 Bookcase 5-shelf .V:Tri Oval Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$573.04	\$2,292.16
92	1	Hon Company HNL2472DPK--V-KI-E-T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 72x24x29-1/2 Credenza w/ Kneespace .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,237.60	\$1,237.60

Group	Qty	Description	Unit Price	Extended Amount
FH - FH102 Work/Meeting	1		\$4,723.24	\$4,723.24

Line	Qty	Product	Unit Price	Extended Amount
13	1	Hon Company HTLD36--G-KI-N-\$(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
14	1	Hon Company HTFXM29--\$(P2)-.T1	\$373.36	\$373.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 22

Line	Qty	Product	Unit Price	Extended Amount
		Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic		
15	7	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$1,045.80
16	1	Hon Company HNLRC2460--.V-KI-.X-\$(L1STD)-.LKI1 60W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$223.60	\$223.60
17	2	Hon Company HMBPOST--.G-\$(P2)-.T1 Post leg base 2 pk .G:Glide \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$276.12	\$552.24
18	2	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shif .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
19	2	Hon Company HF23S--.X165E Contain Satin Removable Lock Core Kit .X165E:165E	\$31.72	\$63.44

Group	Qty	Description	Unit Price	Extended Amount
FH - FH103 Coach's Offices	1		\$8,754.96	\$8,754.96

Line	Qty	Product	Unit Price	Extended Amount
20	12	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider	\$483.60	\$5,803.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 22

Line	Qty	Product	Unit Price	Extended Amount
		.A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
21	8	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$1,195.20
22	2	Hon Company HMVR-3060G-NS--.N-(L1STD)-.LKI1-.KI-.C-\$(P2)-.T1 Motivate Table Rect 30Dx60W 2mm Edge Nesting Base .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .C:Caster \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$878.28	\$1,756.56

Group	Qty	Description	Unit Price	Extended Amount
FH - FH104 Meeting Room	1		\$6,822.22	\$6,822.22

Line	Qty	Product	Unit Price	Extended Amount
23	2	Hon Company HIWMRA--.Y1-.A-.H-.OS-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$967.20
24	2	Smith System	\$914.57	\$1,829.14



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	6 of 22

Line	Qty	Product	Unit Price	Extended Amount
		26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum		
25	1	Hon Company HTLD36--G-KI-.N-(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
26	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
27	1	Hon Company HNLRC2460--.V-KI-.X-(L1STD)-.LKI1 60W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$223.60	\$223.60
28	2	Hon Company HMBPOST--G-\$(P2)-.T1 Post leg base 2 pk .G:Glide \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$276.12	\$552.24
29	1	Hon Company HFSC183664N--L-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shif .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,102.92	\$1,102.92
30	10	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$1,494.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	7 of 22

Group	Qty	Description	Unit Price	Extended Amount
FH - FH105 Meeting Room	1		\$4,947.01	\$4,947.01

Line	Qty	Product	Unit Price	Extended Amount
31	1	Hon Company HIWMRA--Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
32	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
33	1	Hon Company HTLD36--.G-KI-.N-\$(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
34	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
35	1	Hon Company HFSC183664N--L-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,102.92	\$1,102.92
36	12	KI SWNA--/SX-/NFR-/PFN-/H	\$149.40	\$1,792.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	8 of 22

Line	Qty	Product	Unit Price	Extended Amount
		Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides		

Group	Qty	Description	Unit Price	Extended Amount
FH - FH106 Reception	1		\$2,373.17	\$2,373.17

Line	Qty	Product	Unit Price	Extended Amount
37	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
38	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
39	1	Hon Company HSC2472--.L-\$(P2)-.T1 Storage Cabinet 24D x 36W x 72H .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$975.00	\$975.00

Group	Qty	Description	Unit Price	Extended Amount
FH - FH107 Coach's Office	1		\$5,633.68	\$5,633.68

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	9 of 22

Line	Qty	Product	Unit Price	Extended Amount
49	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$293.28	\$293.28
50	1	Hon Company HNLMP7228--.X-\$(L1STD)-.LKI1 72W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
51	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LKI1 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$157.56	\$157.56
52	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
53	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
54	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
55	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal	\$487.24	\$487.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	10 of 22

Line	Qty	Product	Unit Price	Extended Amount
		.E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
56	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
57	2	Hon Company HIGS6--.F-.H-.0S-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .0S:Charcoal ReActiv \$(3):Ill Upholstery .PRKR:Parker 21:Mink .T:Black	\$363.48	\$726.96
58	1	Hon Company HNLRC2442--.V-KI-.T1-\$(L1STD)-.LK11 42W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$678.60	\$678.60
93	1	Hon Company HNLMP4210--\$(L1STD)-.LK11 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
94	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
95	1	Hon Company HNL231828PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 18Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$535.60	\$535.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	11 of 22

Line	Qty	Product	Unit Price	Extended Amount
96	2	Hon Company HF23S--X190E Contain Satin Removable Lock Core Kit .X190E:190E	\$31.72	\$63.44
114	1	Hon Company HNLEP2428L--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
FH - FH108 Coach's Office	1		\$5,633.68	\$5,633.68

Line	Qty	Product	Unit Price	Extended Amount
40	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$293.28	\$293.28
41	1	Hon Company HNLMP7228--X-\$(L1STD)-.LKI1 72W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
42	1	Hon Company HNLEP3028L--X-\$(L1STD)-.LKI1 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$157.56	\$157.56
43	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
44	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab	\$210.60	\$210.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	12 of 22

Line	Qty	Product	Unit Price	Extended Amount
		.ECH:Etch 15:Vanish		
45	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
46	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
47	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
48	2	Hon Company HIGS6--.F-.H-.0S-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .0S:Charcoal ReActiv \$(3):Ill Upholstery .PRKR:Parker 21:Mink .T:Black	\$363.48	\$726.96
97	1	Hon Company HNLRC2442--.V-KI-.T1-\$(L1STD)-.LKI1 42W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$678.60	\$678.60
98	1	Hon Company HNLMP4210--\$(L1STD)-.LKI1	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	13 of 22

Line	Qty	Product	Unit Price	Extended Amount
		42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
99	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
100	1	Hon Company HNL231828PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 18Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$535.60	\$535.60
101	2	Hon Company HF23S--.X193E Contain Satin Removable Lock Core Kit .X193E:193E	\$31.72	\$63.44
115	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
FH - FH109 Coach's Office	1		\$5,633.68	\$5,633.68

Line	Qty	Product	Unit Price	Extended Amount
59	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LK11 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$293.28	\$293.28
60	1	Hon Company HNLMP7228--.X-\$(L1STD)-.LK11 72W x 27-7/8H Modesty / Back Panel	\$196.04	\$196.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	14 of 22

Line	Qty	Product	Unit Price	Extended Amount
		.X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
61	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$157.56	\$157.56
62	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
63	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
64	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
65	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
66	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
67	2	Hon Company HIGS6--.F-.H-.0S-\$(3)-.PRKR-21-.T	\$363.48	\$726.96



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	15 of 22

Line	Qty	Product	Unit Price	Extended Amount
		Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .OS:Charcoal ReActiv \$(3):Ill Upholstery .PRKR:Parker 21:Mink .T:Black		
102	1	Hon Company HNLRC2442--.V-KI-.T1-\$(L1STD)-.LKI1 42W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$678.60	\$678.60
103	1	Hon Company HNLMP4210--\$(L1STD)-.LKI1 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
104	1	Hon Company HNLEP2428R--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
105	1	Hon Company HNL231828PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$535.60	\$535.60
106	2	Hon Company HF23S--.X195E Contain Satin Removable Lock Core Kit .X195E:195E	\$31.72	\$63.44
116	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	16 of 22

Group	Qty	Description	Unit Price	Extended Amount
FH - FH110 Coach's Office	1		\$5,633.68	\$5,633.68

Line	Qty	Product	Unit Price	Extended Amount
68	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$293.28	\$293.28
69	1	Hon Company HNLMP7228--.X-\$(L1STD)-.LKI1 72W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
70	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LKI1 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$157.56	\$157.56
71	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
72	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
73	1	Hon Company HIWMRA--.Y1-.A-.H-.OS-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar	\$483.60	\$483.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	17 of 22

Line	Qty	Product	Unit Price	Extended Amount
		.SB:Standard Base .T:Black		
74	1	Hon Company HNL231628PBBF--E-X-(L1STD)-.LKI1-(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
75	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
76	2	Hon Company HIGS6--F-.H-.0S-(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .OS:Charcoal ReActiv \$(3):Ill Upholstery .PRKR:Parker 21:Mink .T:Black	\$363.48	\$726.96
107	1	Hon Company HNLRC2442--.V-KI-.T1-(L1STD)-.LKI1 42W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$678.60	\$678.60
108	1	Hon Company HNLMP4210--\$(L1STD)-.LKI1 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
109	1	Hon Company HNLEP2428R--X-(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
110	1	Hon Company HNL231828PFF--E-X-(L1STD)-.LKI1-(L1STD)-.LKI1 18Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin	\$535.60	\$535.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	18 of 22

Line	Qty	Product	Unit Price	Extended Amount
		.X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
111	2	Hon Company HF23S--.X196E Contain Satin Removable Lock Core Kit .X196E:196E	\$31.72	\$63.44
117	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
FH - FH111 Trainer	1		\$3,782.37	\$3,782.37

Line	Qty	Product	Unit Price	Extended Amount
77	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
78	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
79	1	Hon Company HFSC183664W--\$(P2)-.T1 Flagship Bookcase 5-shelf 36"W x 18"D x 64-1/4"H \$(P2):P2 Paint Opts	\$911.56	\$911.56



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	19 of 22

Line	Qty	Product	Unit Price	Extended Amount
		.T1:Platinum Metallic		
80	3	Hon Company H514--.P-\$(P2)-.T1 510 Series Vertical File 4 Drawer Letter w/Lock .P:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$490.88	\$1,472.64

Group	Qty	Description	Unit Price	Extended Amount
FH - FH112 Coach's Office	1		\$3,888.86	\$3,888.86

Line	Qty	Product	Unit Price	Extended Amount
81	2	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$967.20
82	2	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$1,829.14
83	1	Hon Company HFSC183664N--.L-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$1,092.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	20 of 22

Group	Qty	Description	Unit Price	Extended Amount
FH - FH113 Coach's Office	1		\$3,888.86	\$3,888.86

Line	Qty	Product	Unit Price	Extended Amount
84	2	Hon Company HIWMRA--Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$967.20
85	2	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$1,829.14
86	1	Hon Company HFSC183664N--.L-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$1,092.52

Group	Qty	Description	Unit Price	Extended Amount
FH - FH114 Meeting Room	1		\$24,730.24	\$24,730.24

Line	Qty	Product	Unit Price	Extended Amount
87	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2	\$2,321.92	\$2,321.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	21 of 22

Line	Qty	Product	Unit Price	Extended Amount
		Unified Locking: 18001		
88	1	Hon Company HITSRA--S1-.A-.H-.OS-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 ReActiv Stool .S1:Stool Synchro-Tilt w Seat Slid .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$517.92	\$517.92
89	16	KI PINR2460T-74P--/ELG-/NNN-STANDARD-/LCI-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ELG:Light Tone edge /NNN:No grommets, power, wire management/No cutouts Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic /4EC:4 casters /NMP:No modesty panel	\$859.80	\$13,756.80
90	50	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$7,470.00
91	2	KI CSD.BL Transport Dolly for Maestro and Strive HD Chairs	\$331.80	\$663.60

Individual Items				\$12,071.73
-------------------------	--	--	--	-------------

Line	Qty	Product	Unit Price	Extended Amount
112	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$11,233.40	\$11,233.40
113	1	Lone Star Furnishings FREIGHT Freight	\$838.33	\$838.33

Order Sub-Total :				\$106,626.78
TOTAL ORDER :				\$106,626.78



4301 Reeder Drive
Carrollton, TX 75010
(972) 862-9900

Sales Rep Leslie Houston
Sales Phone 817-966-9350
Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17535
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Field House
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	22 of 22

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17544
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Library Base Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 5

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo High School 1008 Bailey Ranch Road Aledo, TX 76008
--	--	--	--

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
HS - C203 Library	1		\$43,989.71	\$43,989.71

Line	Qty	Product	Unit Price	Extended Amount
1	1	Tesco Industries 7501VLM3636 Versa Series Single Face Starter Wall Shelving Unit 36"W x 36"H x 12"D, Canopy Top, 2 Shelves Laminate: Designer White	\$402.78	\$402.78
2	5	Tesco Industries 7502VLM3636 Versa Series Single Face Adder Wall Shelving Unit 36"W x 36"H x 12"D, Canopy Top, 2 Shelves Laminate: Designer White	\$330.56	\$1,652.80
3	1	Tesco Industries 7502VLM3684 Versa Series Single Face Adder Wall Shelving Unit, Canopy Top with 6 Shelves; TFL, 36X84x12 Laminate: Designer White	\$593.06	\$593.06
4	6	Jasper Group CVS3431-31--F-MOMENTUM-SILICA SUEDE PEBBLE-NPU Caav Single Seat Armless - 34 1/4d x 30 1/2w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NPU:No Seating Power Unit	\$1,712.33	\$10,273.98
5	2	Jasper Group CVF3440-31--F-MOMENTUM-SILICA SUEDE DRIFTWOOD-M-CGR-NTB-NPU Caav Single Seat - 34 1/4d x 39 1/2w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Driftwood M:Maple Wood Species (Standard)	\$2,491.51	\$4,983.02



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17544
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Library Base Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 5

Line	Qty	Product	Unit Price	Extended Amount
		CGR:Graphite Coordinate NTB:No Tablet Arm NPU:No Seating Power Unit		
6	1	Jasper Group INT2555-14TT--VEN-DC1-GRH-M-M-CGR-MTG Indie 25d x 55w x 13 3/4h Rectangular Low Lounge Table VEN:Veneer Top DC1:Double Cut Veneer w/Maple Rim GRH:Graphite Coordinate (Top) M:Maple M:Maple Finish CGR:Graphite Coordinate MTG:Rubber Cushion Metal Glides (Standard)	\$916.16	\$916.16
7	2	ERG International PRML2472-PRH36-SKYLINE WALNUT Parma Table with Panel Bases, 24"D x 72"W x 36"H Laminate: Wilsonart Skyline Walnut	\$3,513.08	\$7,026.16
16	6	Tesco Industries BACKPS-LAM-36X36 Upgrade to Perforated Steel Back For Laminate Series 36" x 36"	\$294.44	\$1,766.64
17	1	Tesco Industries BACKPS-LAM-36X84 Upgrade to Perforated Steel Back For Laminate Series 36" x 84"	\$294.44	\$294.44
18	1	Media Techonologies - Silver Street DMDL-C3084L-29/960-022498-000 Domino Main Desk Unit - Left, 30"D x 84"W x 29"H/42"H, 29"H Worksurface with 42"H Transaction Top with 3mm PVC Edge - To be Modified to Have Right Hand Receive Desk Extension And For Transaction Top to Be 72"L Worksurface: Formica White Transaction Top Front: Formica Florence Walnut Body: Wilsonart Kingswood Walnut	\$8,437.30	\$8,437.30
19	1	Media Techonologies - Silver Street DMRR-C3072L-29/960-180117-000 Domino Desk Return Unit - Right, 72"W x 30"D x 29"H, HPL Worksurface with 3mm PVC Edge, HPL Vertical Panels Worksurface: Formica White Body: Wilsonart Kingswood Walnut	\$1,759.46	\$1,759.46
20	1	Media Techonologies - Silver Street DMRR-C3036L-29/960-022525-000 Domino Desk Return Unit - Right, 36"W x 30"D x 29"H, HPL Worksurface with 3mm PVC Edge, HPL Vertical Panels Worksurface: Formica White Body: Wilsonart Kingswood Walnut	\$1,158.92	\$1,158.92
21	2	Media Techonologies - Silver Street WMPS661220-W-LL-P2A/951-904294-000 Mobile Pedestal Box/Box/File	\$612.43	\$1,224.86



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17544
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Library Base Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 5

Line	Qty	Product	Unit Price	Extended Amount
		Laminate: TBD P2 Nickel Pull Alike Locks Casters		
22	1	Media Techonologies - Silver Street MCD-DBTL-2424-21/960-203770-000 Despressbile Platfrom Book Truck Laminate: TBD PVC Edge: TBD	\$1,594.59	\$1,594.59
24	6	Tesco Industries BACKPS-LAM Upgrade to Perforated Steel Back For Laminate Series, 36"W x 36"H	\$272.22	\$1,633.32
25	1	Tesco Industries BACKPS-LAM Upgrade to Perforated Steel Back For Laminate Series, 36"W x 84"H	\$272.22	\$272.22

Group	Qty	Description	Unit Price	Extended Amount
HS - C207 Maker Lab	1		\$2,203.20	\$2,203.20

Line	Qty	Product	Unit Price	Extended Amount
8	1	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 36"H	\$2,203.20	\$2,203.20

Group	Qty	Description	Unit Price	Extended Amount
HS - C208 Classroom	1		\$14,884.40	\$14,884.40

Line	Qty	Product	Unit Price	Extended Amount
9	16	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen	\$283.17	\$4,530.72



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17544
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Library Base Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 5

Line	Qty	Product	Unit Price	Extended Amount
		Edge: Champagne Frame: Platinum **15 Student Tables **1 Teacher Table		
10	16	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$892.16
11	30	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$144.00	\$4,320.00
12	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
13	1	Hon Company HITSM--S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
14	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17544
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Library Base Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 5

Line	Qty	Product	Unit Price	Extended Amount
		Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets		
15	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters, No Riser/No Lectern, Platinum Back Panel, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33

Individual Items		\$13,905.11
-------------------------	--	-------------

Line	Qty	Product	Unit Price	Extended Amount
23	1	Lone Star Furnishings FREIGHT Freight	\$6,119.40	\$6,119.40
26	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$7,785.71	\$7,785.71

Order Sub-Total :			\$74,982.42
TOTAL ORDER :			\$74,982.42

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17545
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Library Alternate Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 7

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo High School 1008 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	--

Quote Valid Until 1/30/24

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
HS - C203 Library	1		\$69,107.41	\$69,107.41

Line	Qty	Product	Unit Price	Extended Amount
1	1	NDI Office Furniture, LLC N95MB-ZANZIBBAR MISTO-IOTA-TERRAIN-SKYLINE Swift Two-Seat Lounge with Ganging Brackets Back Fabric: CF Stinson Zanzibar Misto Seat Fabric: DesignTex Iota Terrain Wood: Skyline on Maple Frame: Platinum	\$2,198.81	\$2,198.81
2	1	Hon Company HCWTSQR30J--.N-\$(L1STD)-.LKI1-.KI 30" Square Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LKI1:Kingswood Walnut .KI:Kingswood Walnut	\$277.16	\$277.16
3	1	Hon Company HCWTSBM29--\$(P2)-.PR8 29H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$426.40	\$426.40
4	1	NDI Office Furniture, LLC N49BUW-VANGUARD SAVOR-SKYLINE Grin Stool with Wood Legs, Seat Height 30"H Fabric: Momentum Vanguard Savor Wood: Skyline on Maple Glides	\$857.09	\$857.09
5	2	Hon Company HCWTRND36J--.N-\$(L1STD)-.LKI1-.KI	\$342.16	\$684.32



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17545
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Library Alternate Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 7

Line	Qty	Product	Unit Price	Extended Amount
		36" Round Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LK11:Kingswood Walnut .KI:Kingswood Walnut		
6	2	Hon Company HCWTSBM42--\$(P2)-.PR8 42H Single Pedestal Medium \$(P2):P2 Paint Opt .PR8:Silver Texture	\$436.28	\$872.56
7	8	KI S23375034/DN4A00H30--/NFR-/OWG/ICO-/SX-/GNL Doni Four-Leg Armless 30" Stool, Poly, Two-Tone /NFR:Compliance to TB 117-2013 /OCG/ICO:Outside WARM Grey/Inside Cottonwood /SX:Starlight Silver Metallic /GNL:Plastic/Nylon Glides	\$370.00	\$2,960.00
8	1	Jasper Group CVS3441-31-R--F-MOMENTUM-SILICA SUEDE PEBBLE-NTB-NPU Caav Single Seat with Arm - Right - 34 1/4d x 41w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NTB:No Tablet Arm NPU:No Seating Power Unit Ganging Brackets	\$2,019.18	\$2,019.18
9	1	Jasper Group CVS3441-31-L--F-MOMENTUM-SILICA SUEDE PEBBLE-NTB-NPU Caav Single Seat with Arm - Left - 34 1/4d x 41w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NTB:No Tablet Arm NPU:No Seating Power Unit Ganging Brackets	\$2,019.18	\$2,019.18
10	1	Jasper Group CVS3431-31--F-MOMENTUM-SILICA SUEDE PEBBLE-NPU Caav Single Seat Armless - 34 1/4d x 30 1/2w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NPU:No Seating Power Unit Ganging Brackets	\$1,712.33	\$1,712.33
11	1	Smith System 01531F#-CLASSIC Double Café 48 x60 Multimedia Top Only, requires (2) bases (purchased separately), 48Dx60W, 1.25" HPL top with 3mm edgeband	\$248.73	\$248.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17545
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Library Alternate Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 7

Line	Qty	Product	Unit Price	Extended Amount
		Top & Edge: Classic Linen		
12	1	Smith System 01451#PLT Café Circular Base 24" DIA Sitting Height, 24DIAx29H, compatible with 30DIA, 36DIA, and 30SQ tops Base: Platinum	\$208.83	\$208.83
13	2	Doug Mockett & Company, Inc. PCS48F-95 Edge Mount Power Dock with Dual USB Charger, White	\$330.50	\$661.00
14	5	Fomcore, LLC F005-18X18-G-VANGUARD SAVOR Round Ottoman, 18"D x 18"H, with Glides Fabric: Momentum Vanguard Savor	\$225.75	\$1,128.75
20	2	Momentum Group FABRIC COM Fabric Vanguard Savor 09486816	\$59.46	\$118.92
21	6	Cf Stinson FABRIC COM Fabric Zanzibar Misto 65876	\$108.04	\$648.24
22	2	Designtex FABRIC COM Fabric Iota Terrain 3008-106	\$48.65	\$97.30
23	6	KI S23375033/DN2A00--/NFR-/WCG/ICO-/SX-/CHC Doni Four-Leg Armless Chair w/Casters, Poly, Two-Tone /NFR: Compliance to TB 117-2013 /OCG/ICO: Outside WARM Grey/Inside Cottonwood /SX: Starlight Silver Metallic /CHC: Hard floor casters	\$286.88	\$1,721.28
24	1	ERG International PRML2472-PRH29-SKYLINE WALNUT Parma Table with Panel Bases, 24"D x 72"W x 29"H, Laminate: Wilsonart Skyline Walnut Base Spread: 2 - 24"W Panel Bases Edge: 3" Self Edge Base: Skyline Walnut	\$3,267.12	\$3,267.12
25	2	Jasper Group CVF3540-52--F-MOMENTUM-SILICA SUEDE PEBBLE-D-MOMENTUM- COVER CLOTH HICKORY-CVR-F-M-CGR-NTB-NPU Caav Single Seat with Privacy Surround - 35 1/4d x 39 1/2w x 52h F: Grade F (Seat) Momentum: Momentum Fabric Silica Suede: Silica Suede Pebble D: Grade D (Surround) Momentum: Momentum Fabric Cover Cloth: Cover Cloth Hickory	\$4,225.75	\$8,451.50



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17545
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Library Alternate Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 7

Line	Qty	Product	Unit Price	Extended Amount
		CVR:Cover Cloth Non-Carded Fabric F:Grade F (Highest Grade Selected) M:Maple Wood Species (Standard) CGR:Graphite Coordinate NTB:No Tablet Arm NPU:No Seating Power Unit		
26	2	Jasper Group INS3236-29--M-CGR-E-MOMENTUM-VANGUARD CV SAVOR--~NKB-NPC- NPW-MTG Indie Single Seat Lounge M:Maple Wood Species (Standard) CGR:Graphite Coordinate E:Grade E Momentum:Momentum Fabric Vanguard CV:Vanguard CV Savor ~:No Under Mount Power Center Selected NKB:No Arm Mounted Knob NPC:No Arm Mounted Pouch NPW:No Arm Mounted Power	\$2,221.92	\$4,443.84
27	1	Media Techonologies - Silver Street DMDL-C30144L-29/960-180188-00 Domino Main Desk Unit - Left, 30"D x 144"W x 29"H/42"H, 29"H Worksurface with 42"H Transaction Top with 3mm PVC Edge, Transaction Top to be 108" Long - DMDL-C30138L to be 138"L. Unit To Have Book Slot Worksurface: Formica White Transaction Top Front: Formica Florence Walnut Body: Wilsonart Kingswood Walnut	\$10,284.86	\$10,284.86
28	1	Media Techonologies - Silver Street DMLR-C3072L-29/960-180118-000 Domino Desk Return Unit - Left, 72"W x 30"D x 29"H, HPL Worksurface with 3mm PVC Edge, HPL Vertical Panels - XDMRL-C3087L-29 To Be 87"L - Unit To Cover Wall Worksurface: Formica White Body: Wilsonart Kingswood Walnut	\$2,678.38	\$2,678.38
29	1	Media Techonologies - Silver Street WMPS661220-W-LL-P2A/951-904294-000 Mobile Pedestal Box/Box/File Laminate: TBD P2 Nickel Pull Alike Locks Casters	\$612.43	\$612.43
30	1	Media Techonologies - Silver Street MCD-DBTL-2424-21/960-203770-000 Despressbile Platfrom Book Truck Laminate: TBD PVC Edge: TBD	\$1,594.59	\$1,594.59
31	1	Media Techonologies - Silver Street	\$918.38	\$918.38



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17545
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Library Alternate Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 7

Line	Qty	Product	Unit Price	Extended Amount
		SBCS-362429-LLH?P?A-CT/951-002997-000 Definitions Bae Unit Cupboard Storage with Continuous Top 36"W x 24"D x 29"H, HPL Box Front, 1 Adjustable Shelf, 2Doors with Hinge and Pull, Key Alike Laminate: TBD Pull: TBD		
32	1	Media Techonologies - Silver Street WMPS661220-W-LL-P2A/990-000001-000 XDMCS-C3048-36 Domino Styled Cupboard Storage Unit 48"W x 30"D x 36"H	\$2,696.76	\$2,696.76
33	1	Media Techonologies - Silver Street DMDL-C2460L-29/960-179206-000 Domino Main Desk Unit - Left, 24"W x 60"L x 29"H/42"H, 29"H Worksurface with 42"H Transaction Top, HPL Tops with 3mm PVC Edge Laminate Transaction Counter Top: Laminate Worksurface:	\$5,275.68	\$5,275.68
34	3	Media Techonologies - Silver Street KRB-C30120L-42/970-010348-000 Kirby Table 30"D x 120"W x 42"H, HPL Worksurface, (2) Full Panels and (1) 12" Intermediate Panel, 3mm PVC Edge - Modified To Be Single Faced and To Have Full Back Panel. To Receive Power in Worksurface Laminate:	\$1,550.81	\$4,652.43
35	1	Media Techonologies - Silver Street APRT-1P1U1C-72-S/800-005224-000 1 AC Receptacle, 1 USB Port and 1 USB-C Port, 72" Cord, Silver Finish	\$163.24	\$163.24
36	2	Media Techonologies - Silver Street SBCS-362429-LL-H?P?A-CT/951-002997-000 Definitions Base Unit Cupboard Storage with Continuous Top 36"W x 24"D x 29" H Laminate	\$2,295.95	\$4,591.90
37	1	Media Techonologies - Silver Street ECTBL-C-24157/951-904210-000 Continuous HPLTop ECT with 4" Back Splash 24"D x 157"W x 1.25"H	\$389.19	\$389.19
38	1	Media Techonologies - Silver Street ECTBL-C-24157/990-0000001-000 Mid Support Panel For ECTBL-C-24157	\$227.03	\$227.03

Group	Qty	Description	Unit Price	Extended Amount
HS - C208 Maker Lab	1		\$12,106.50	\$12,106.50

Line	Qty	Product	Unit Price	Extended Amount
15	4	KI SUEFA3060-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,30x60",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple	\$1,718.40	\$6,873.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17545
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Library Alternate Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	6 of 7

Line	Qty	Product	Unit Price	Extended Amount
		/NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook *SET AT 36"H		
16	1	Smith System 04103#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x72 Rectangular Activity Table, 24Dx72Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$387.04	\$387.04
17	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
18	12	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$1,872.00
19	2	Smith System 910018090P#-ORANGE-CLEAR Cascade Mega-Tower (SW) Totes, Open with Casters, No Riser/No Lectern, Platinum Back Panel, 18x3" 9x6" Totes, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange Clear Totes	\$1,459.05	\$2,918.10

Individual Items				\$18,750.93
-------------------------	--	--	--	-------------

Line	Qty	Product	Unit Price	Extended Amount
39	1	Lone Star Furnishings FREIGHT Freight	\$5,761.54	\$5,761.54
40	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$12,989.39	\$12,989.39

Order Sub-Total : \$99,964.84
TOTAL ORDER : \$99,964.84

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.



4301 Reeder Drive
Carrollton, TX 75010
(972) 862-9900

Sales Rep Leslie Houston
Sales Phone 817-966-9350
Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17545
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Library Alternate Bid
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	7 of 7

Signature: _____ Printed Name: _____

Title: _____ Date: _____



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17606
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Classroom Corridors
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 1

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo High School 1008 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	--

Quote Valid Until 1/30/24

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
HS - Classroom Corridors	1	14 Alcoves/Benches = 2 Per Bench	\$9,928.80	\$9,928.80

Line	Qty	Product	Unit Price	Extended Amount
1	28	KI CTABLE-73P--/ELG-STANDARD-/LCI-/SX C-Table, 27" Fixed Height, 18" worksurface, 73P edge /ELG:Light Tone edge Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic *2 PER CORRIDOR	\$354.60	\$9,928.80

Individual Items				\$960.00
-------------------------	--	--	--	----------

Line	Qty	Product	Unit Price	Extended Amount
2	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$960.00	\$960.00

Order Sub-Total :			\$10,888.80
TOTAL ORDER :			\$10,888.80

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 147

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo High School 1008 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	--

Quote Valid Until 1/30/24

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
HS - A105 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
860	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
HS - A106 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
861	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
HS - A111 Principals of AG	1		\$13,201.93	\$13,201.93

Line	Qty	Product	Unit Price	Extended Amount
14	16	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge	\$283.17	\$4,530.72



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Laminate: Classic Linen Edge: Champagne Frame: Platinum Tag: 15 STUDENT TABLES 1 TEACHER TABLE		
15	30	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$4,080.00
16	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
17	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
18	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
19	16	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$892.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - A113 Office	1		\$15,155.92	\$15,155.92
Line	Qty	Product	Unit Price	Extended Amount
20	2	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$412.88
21	2	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$1,213.68
22	2	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$658.32
23	2	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$250.64	\$501.28
24	2	Hon Company HNLMP7210--\$(L1STD)-.LK11 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$392.08
25	2	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$280.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 147

Line	Qty	Product	Unit Price	Extended Amount
26	2	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$280.80
27	2	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$2,592.72
28	2	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$421.20
29	2	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$974.48
30	2	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$974.48
31	2	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base	\$465.40	\$930.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.T:Black		
32	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
33	1	Hon Company HTLD36--.G-KI-.N-\$(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
34	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
35	1	Hon Company HNL1530BK5--.V-KI-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 30x14-1/4x65 Bookcase 5-shelf .V:Tri Oval Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$573.04	\$573.04
36	2	Hon Company H9184N--.X-\$(P2)-.T1 Flagship 36W 4-Drw "N" Pull Lat 52-1/2H 18D w/o Post .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,291.16	\$2,582.32
80	6	Hon Company HF23S--.X101E Contain Satin Removable Lock Core Kit .X101E:101E	\$31.72	\$190.32
682	1	Hon Company HNLRC2448--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 24D Rectangle Worksurface .V:Tri Oval Edge	\$188.24	\$188.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	6 of 147

Line	Qty	Product	Unit Price	Extended Amount
		KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
683	2	Hon Company HMBPOST--G-\$(P2)-.T1 Post leg base 2 pk .G:Glide \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$276.12	\$552.24
822	2	Hon Company HLSLZ5SC48--P 36"W External Stiffener .P:Black	\$61.36	\$122.72

Group	Qty	Description	Unit Price	Extended Amount
HS - A116 Life Skills	1		\$17,537.36	\$17,537.36

Line	Qty	Product	Unit Price	Extended Amount
45	12	Smith System 03095#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange Wing Desk, Single Student, 23.5Dx41Wx22-34Adj. Ht., 1.25" HPL top with 4mm Edge, structural framing for added rigidity and durability, an integrated backpack peg Laminate: Classic Linen Edge: Champagne Frame: Arctic	\$174.39	\$2,092.68
46	13	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$724.88
47	12	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,632.00
48	3	Smith System 04102#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x60 Rectangular Activity Table, 24Dx60Wx22-34Adj. Ht., 1.25" HPL Top with 4mm T-Mold Edge, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$348.77	\$1,046.31



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	7 of 147

Line	Qty	Product	Unit Price	Extended Amount
49	1	Smith System 04128#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange Half Moon Activity Table, 36Dx72Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold Edge, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$458.11	\$458.11
50	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
51	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
52	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
53	5	Smith System 91100000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$4,441.65



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	8 of 147

Line	Qty	Product	Unit Price	Extended Amount
54	2	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron	\$483.80	\$967.60
55	3	Fomcore, LLC F016-22X31X35-G1-MANDARIN Linear Armless Chair 22" x 31" x 33", 18" Seat Height, Glides Fabric: Silvertex Mandarin	\$718.67	\$2,156.01
676	2	Fomcore, LLC FF004-48X48X31-Z 4' Fom Bean Bag, 48"W x 48"L x 31"H, Fully Zippered Color: Dark Grey 119	\$371.00	\$742.00

Group	Qty	Description	Unit Price	Extended Amount
HS - A116-A Storage	1		\$819.00	\$819.00

Line	Qty	Product	Unit Price	Extended Amount
56	12	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 3 Units	\$28.85	\$346.20
57	4	SPG International, LLC A1248CP AMCO Wire Shelf 12" x 48" - (4) Shelves Per Unit - 1 Unit	\$44.20	\$176.80
734	12	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units	\$18.50	\$222.00
735	4	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 1 Unit	\$18.50	\$74.00

Group	Qty	Description	Unit Price	Extended Amount
HS - A116-C Storage	1		\$568.20	\$568.20

Line	Qty	Product	Unit Price	Extended Amount
58	12	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 3 Units	\$28.85	\$346.20
736	12	SPG International, LLC P72CP	\$18.50	\$222.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	9 of 147

Line	Qty	Product	Unit Price	Extended Amount
		AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units		

Group	Qty	Description	Unit Price	Extended Amount
HS - A117 Stair Collab	1		\$2,263.34	\$2,263.34

Line	Qty	Product	Unit Price	Extended Amount
37	8	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,088.00
38	2	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,175.34

Group	Qty	Description	Unit Price	Extended Amount
HS - A121 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
862	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
HS - A124 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
863	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	10 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - A131 Behavior Room	1		\$13,653.07	\$13,653.07

Line	Qty	Product	Unit Price	Extended Amount
59	2	VS America Inc 01440_6-WHITE-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$698.64
60	2	VS America Inc 01441_6-WHITE-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$698.64
61	8	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,088.00
62	3	Fomcore, LLC F016-22X31X35-G1-MANDARIN Linear Armless Chair 22" x 31" x 33", 18" Seat Height, Glides Fabric: Silververtex Mandarin	\$718.67	\$2,156.01
63	2	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron	\$483.80	\$967.60
64	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
65	1	Hon Company	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	11 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
66	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
67	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
68	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
69	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
749	4	Alumni Classroom Furniture SC-OVAL-2436-HPL-PC-ADJ Alumni Integrity Full-frame Oval Leg Study Carrel 24"x36" High Pressure 3/4" Laminate Top with PVC Edge - Laminate: TBD Powder Coat Painted Frame: TBD Adjustable Height 22-30"	\$885.20	\$3,540.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	12 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Adjustable Glides		

Group	Qty	Description	Unit Price	Extended Amount
HS - A132 Severely Handicapped	1		\$32,874.24	\$32,874.24

Line	Qty	Product	Unit Price	Extended Amount
70	12	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,632.00
71	2	Smith System 04102#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x60 Rectangular Activity Table, 24Dx60Wx22-34Adj. Ht., 1.25" HPL Top with 4mm T-Mold Edge, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$348.77	\$697.54
72	3	Fomcore, LLC F016-22X31X35-G1-MANDARIN Linear Armless Chair 22" x 31" x 33", 18" Seat Height, Glides Fabric: Silvertex Mandarin	\$718.67	\$2,156.01
73	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
74	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	13 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.SB:Standard Base .T:Black		
75	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
76	2	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$1,776.66
77	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52
78	2	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
79	4	Hon Company HFSC183664W--\$(P2)-.T1 Flagship Bookcase 5-shelf 36"W x 18"D x 64-1/4"H \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$911.56	\$3,646.24
81	2	Hon Company HF23S--.X102E Contain Satin Removable Lock Core Kit .X102E:102E	\$31.72	\$63.44
677	2	Fomcore, LLC FF004-48X48X31-Z 4' Fom Bean Bag, 48"W x 48"L x 31"H, Fully Zippered Color: Dark Grey 119	\$371.00	\$742.00
750	4	CEF Inc. HATT-3672-NSS HATT 376x72 Adjustable Height Table with Flip Top, Pneumatic Lifting Mechanism, Glides	\$1,794.52	\$7,178.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	14 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Laminate: Northsea Grey Edge: TBD Base: Platinum		
751	3	Diversified Woodcrafts 350-4822K Access Tote Tray Cabinet with Locking Doors, 48"W x 22"D x 84"H, 48 Trays	\$3,136.53	\$9,409.59

Group	Qty	Description	Unit Price	Extended Amount
HS - A133 Life Skills	1		\$11,190.95	\$11,190.95

Line	Qty	Product	Unit Price	Extended Amount
82	1	Hon Company HTLC48144--G-KI-.N-(L1STD)-.LK11 Preside 144W x 48D Rectangular Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$783.12	\$783.12
83	1	Hon Company HTLP144--\$(L1STD)-.LK11 Preside Laminate Panel Base For 144" W Table Tops \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$392.60	\$392.60
84	20	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$2,720.00
85	3	Smith System 04102#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x60 Rectangular Activity Table, 24Dx60Wx22-34Adj. Ht., 1.25" HPL Top with 4mm T-Mold Edge, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$348.77	\$1,046.31
86	8	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$446.08
87	5	Smith System 04108#D- CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x72 Rectangular Activity Table, 30Dx72Wx22-34Adj. Ht., 1.25"	\$431.32	\$2,156.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	15 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum		
88	4	Hon Company HFSC183664W--\$(P2)-.T1 Flagship Bookcase 5-shelf 36"W x 18"D x 64-1/4"H \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$911.56	\$3,646.24

Group	Qty	Description	Unit Price	Extended Amount
HS - A134 Stair Collab	1		\$2,263.34	\$2,263.34

Line	Qty	Product	Unit Price	Extended Amount
39	8	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,088.00
40	2	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,175.34

Group	Qty	Description	Unit Price	Extended Amount
HS - A136 Testing	1		\$8,506.38	\$8,506.38

Line	Qty	Product	Unit Price	Extended Amount
89	2	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink	\$488.80	\$977.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	16 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
90	2	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$4,643.84
91	2	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$2,884.94

Group	Qty	Description	Unit Price	Extended Amount
HS - A201 Science Class	1		\$29,165.61	\$29,165.61

Line	Qty	Product	Unit Price	Extended Amount
518	15	Smith System 04102T#-PLT Interchange 24x60 Rectangular Science Table, 24Dx60Wx21.25-33.25Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability Frame: Platinum	\$990.01	\$14,850.15
519	16	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$892.16
520	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking	\$2,321.92	\$2,321.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	17 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001		
521	30	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$4,080.00
522	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
523	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
524	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
525	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	18 of 147

Line	Qty	Product	Unit Price	Extended Amount
		1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets		
526	2	Hon Company HFSC183664N--X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opt .T1:Platinum Metallic	\$1,092.52	\$2,185.04
666	2	Hon Company HF23S--.X121E Contain Satin Removable Lock Core Kit .X121E:121E	\$31.72	\$63.44
755	1	Diversified Woodcrafts 4222KF-RS Kinetic Mobile Demo Table with Drawers and Overhead Mirro, Casters, 1-1/4" ChemGuard Top, 48"W x 28"D x 36"H, GFI Protected AC Duplex Electrical Outlet with a 25' Extension Cord	\$1,670.13	\$1,670.13

Group	Qty	Description	Unit Price	Extended Amount
HS - A203 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
866	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
HS - A204 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
867	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	19 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - A205 Science Class	1		\$27,723.14	\$27,723.14

Line	Qty	Product	Unit Price	Extended Amount
527	15	Smith System 04102T#-PLT Interchange 24x60 Rectangular Science Table, 24Dx60Wx21.25-33.25Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability Frame: Platinum	\$990.01	\$14,850.15
528	16	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$892.16
529	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
530	30	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$4,080.00
531	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
532	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen	\$283.17	\$283.17



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	20 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Edge: Champagne Frame: Platinum		
533	1	Smith System 91100000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
534	2	Hon Company HFSC183664N--X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
667	2	Hon Company HF23S--.X122E Contain Satin Removable Lock Core Kit .X122E:122E	\$31.72	\$63.44
774	1	Diversified Woodcrafts 4222KKF-RS Kinetic Mobile Demo Table with Drawers and Overhead Mirro, Casters, 1-1/4" ChemGuard Top, 48"W x 28"D x 36"H, GFI Protected AC Duplex Electrical Outlet with a 25' Extension Cord	\$1,670.13	\$1,670.13

Group	Qty	Description	Unit Price	Extended Amount
HS - A220 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
868	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
HS - A222 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
869	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	21 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - A225 Small Classroom	1		\$17,370.22	\$17,370.22

Line	Qty	Product	Unit Price	Extended Amount
554	3	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,763.01
555	2	VS America Inc 01471_43-WHITE-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Edge: Matching White Metal: Arctic	\$958.36	\$1,916.72
556	12	KI SNNAU--/SX-/NFR-/KOM-IOTA/SUNSTONE-NFR-/PWG-/S Strive Nesting Armless Chair,Uphol Seat /SX:Starlight Silver Metallic /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) DesignTex Iota Sunstone -NFR:No Fire Retardant /PWG:Warm Grey /S:Hard floor casters (black only)	\$386.25	\$4,635.00
557	8	KI SPSCAU--/WG-/S-/NFR-/KOM-IOTA/SUNSTONE-NFR-/PWG Strive Task Cantilever Arm Stool,Uphol Seat /WG:Warm Grey /S:Hard floor casters (black only) /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) DesignTex Iota Sunstone -NFR:Compliance to TB 117-2013 /PWG:Warm Grey	\$446.88	\$3,575.04
558	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic	\$2,321.92	\$2,321.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	22 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Drawers: 2 Unified Locking: 18001		
559	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
560	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
561	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
562	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
563	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	23 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - Academic Classrooms	24	A115, B109, B110, B111, B112, B113, B114, B115, B116, B120, B123, B124, B126, B127, B128, B217, B219, B221, B222, B223, B224, B225, B226, B228	\$17,755.48	\$426,131.52

Line	Qty	Product	Unit Price	Extended Amount
1	168	VS America Inc 01440_6-WHITE-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic **7 PER CLASSROOM	\$349.32	\$58,685.76
2	168	VS America Inc 01441_6-WHITE-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic **7 PER CLASSROOM	\$349.32	\$58,685.76
3	48	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic **2 PER CLASSROOM	\$587.67	\$28,208.16
4	48	VS America Inc 01471_43-WHITE-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Edge: Matching White Metal: Arctic **2 PER CLASSROOM	\$958.36	\$46,001.28
5	528	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic **22 PER CLASSROOM	\$136.00	\$71,808.00
6	192	VS America Inc 33306-BLACK GREY-ARCTIC	\$221.92	\$42,608.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	24 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Jumper Air Four Plus, Compass 4-Leg Stool Frame with Jumper Shell, 30"H, Glides Shell: Black Grey Frame: Arctic **8 PER CLASSROOM		
7	24	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001 **1 PER CLASSROOM	\$2,321.92	\$55,726.08
8	48	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron **2 PER CLASSROOM	\$483.80	\$23,222.40
9	24	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum **1 PER CLASSROOM	\$283.17	\$6,796.08
10	24	Smith System 17576 3" Black Casters, 4 locking **1 PER CLASSROOM	\$55.76	\$1,338.24
11	24	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters, No Riser/No Lectern, Platinum Back Panel, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange **1 PER CLASSROOM	\$888.33	\$21,319.92
12	24	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone	\$488.80	\$11,731.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	25 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black **1 PER CLASSROOM		

Group	Qty	Description	Unit Price	Extended Amount
HS - B106 Stair Collab	1		\$2,263.34	\$2,263.34

Line	Qty	Product	Unit Price	Extended Amount
41	8	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,088.00
42	2	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,175.34

Group	Qty	Description	Unit Price	Extended Amount
HS - B108 Student Media	1		\$21,172.86	\$21,172.86

Line	Qty	Product	Unit Price	Extended Amount
102	15	Smith System 11164#D-CLASSIC LINEN-CHAMPAGNE-PLT Planner Access Station, 30x60 Two-Student, 30Dx60Wx22-32Adj. Ht., 1.25" HPL top with 4mm T-Mold Edge, structural framing for added rigidity and durability, wire manager with locking access door that bolts to each pair of legs, an integrated backpack peg is standard on the cross brace of each pair of legs, standard with adjustable nylon leveling glides Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$535.19	\$8,027.85
103	12	Lone Star Furnishings POWER STRIP	\$17.56	\$210.72



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	26 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Power Strip with 6' Cord, White		
104	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$389.23	\$778.46
105	3	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$167.28
106	38	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$5,168.00
107	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
108	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ili Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
109	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
110	2	Smith System	\$888.33	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	27 of 147

Line	Qty	Product	Unit Price	Extended Amount
		911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange		\$1,776.66
111	2	Hon Company HSC2472--L-\$(P2)-.T1 Storage Cabinet 24D x 36W x 72H .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$975.00	\$1,950.00

Group	Qty	Description	Unit Price	Extended Amount
HS - B117 Dept. Room/ Small Class	1		\$15,237.55	\$15,237.55

Line	Qty	Product	Unit Price	Extended Amount
92	2	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,175.34
93	2	VS America Inc 01471_43-WHITE-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Edge: Matching White Metal: Arctic	\$958.36	\$1,916.72
94	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
95	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	28 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
96	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
97	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
98	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
99	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
100	8	KI SNNAU--/SX-/NFR-/KOM--NFR-/PWG-/C Strive Nesting Armless Chair,Uphol Seat /SX:Starlight Silver Metallic /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) -NFR:No Fire Retardant /PWG:Warm Grey /C:Carpet casters (black only)	\$386.25	\$3,090.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	29 of 147

Line	Qty	Product	Unit Price	Extended Amount
101	8	KI SPSCAU--/WG-/C-/NFR-/KOM--NFR-/PWG Strive Task Cantilever Arm Stool,Uphol Seat /WG:Warm Grey /C:Carpet casters /NFR:Compliance to TB 117-2013 /KOM:KOM (KI Ordered Material-Additional Fees Required) -NFR:Compliance to TB 117-2013 /PWG:Warm Grey	\$446.88	\$3,575.04

Group	Qty	Description	Unit Price	Extended Amount
HS - B121 Stair Collab	1		\$2,263.34	\$2,263.34

Line	Qty	Product	Unit Price	Extended Amount
43	8	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,088.00
44	2	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,175.34

Group	Qty	Description	Unit Price	Extended Amount
HS - B204 Health Science	1		\$12,313.60	\$12,313.60

Line	Qty	Product	Unit Price	Extended Amount
564	16	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum Tag: 15 STUDENT TABLES 1 TEACHER TABLE	\$283.17	\$4,530.72



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	30 of 147

Line	Qty	Product	Unit Price	Extended Amount
565	16	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$892.16
566	30	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$4,080.00
567	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
568	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ili Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80

Group	Qty	Description	Unit Price	Extended Amount
HS - B207 Science Class	1		\$28,277.28	\$28,277.28

Line	Qty	Product	Unit Price	Extended Amount
569	15	Smith System 04102T#-PLT Interchange 24x60 Rectangular Science Table, 24Dx60Wx21.25-33.25Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability Frame: Platinum	\$990.01	\$14,850.15
570	16	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$892.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	31 of 147

Line	Qty	Product	Unit Price	Extended Amount
571	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
572	30	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$4,080.00
573	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
574	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
575	2	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shif .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
576	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	32 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets		
669	2	Hon Company HF23S--.X126E Contain Satin Removable Lock Core Kit .X126E:126E	\$31.72	\$63.44
777	1	Diversified Woodcrafts 4222KKF-RS Kinetic Mobile Demo Table with Drawers and Overhead Mirro, Casters, 1-1/4" ChemGuard Top, 48"W x 28"D x 36"H, GFI Protected AC Duplex Electrical Outlet with a 25' Extension Cord	\$1,670.13	\$1,670.13

Group	Qty	Description	Unit Price	Extended Amount
HS - B207-A Storage	1		\$2,321.48	\$2,321.48

Line	Qty	Product	Unit Price	Extended Amount
577	12	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 3 Units	\$28.85	\$346.20
578	16	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 4 Units	\$91.08	\$1,457.28
741	12	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units	\$18.50	\$222.00
742	16	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 4 Units	\$18.50	\$296.00

Group	Qty	Description	Unit Price	Extended Amount
HS - B211 Computer Lab/ Comp Science	1		\$21,584.33	\$21,584.33

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	33 of 147

Line	Qty	Product	Unit Price	Extended Amount
585	18	Smith System 11164#D-CLASSIC LINEN-CHAMPAGNE-PLT Planner Access Station, 30x60 Two-Student, 30Dx60Wx22-32Adj. Ht., 1.25" HPL top with standard 3/8" Bumper T-Mold, structural framing for added rigidity and durability, wire manager with locking access door that bolts to each pair of legs, an integrated backpack peg is standard on the cross brace of each pair of legs, standard with adjustable nylon leveling glides Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$535.19	\$9,633.42
586	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$389.23	\$778.46
587	8	Lone Star Furnishings POWER STRIP Power Strip with 6' Cord, White	\$17.56	\$140.48
588	3	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$167.28
589	40	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$5,440.00
590	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
591	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ili Upholstery .PRKR:Parker	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	34 of 147

Line	Qty	Product	Unit Price	Extended Amount
		21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
592	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
593	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
594	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47

Group	Qty	Description	Unit Price	Extended Amount
HS - B213 Computer Lab/ Graphic Design	1		\$22,814.27	\$22,814.27

Line	Qty	Product	Unit Price	Extended Amount
595	18	Smith System 11164#D-CLASSIC LINEN-CHAMPAGNE-PLT Planner Access Station, 30x60 Two-Student, 30Dx60Wx22-32Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability, wire manager with locking access door that bolts to each pair of legs, an integrated backpack peg is standard on the cross brace of each pair of legs, standard with adjustable nylon leveling glides	\$603.52	\$10,863.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	35 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Laminate: Classic Linen Edge: Champagne Frame: Platinum		
596	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$389.23	\$778.46
597	8	Lone Star Furnishings POWER STRIP Power Strip with 6' Cord, White	\$17.56	\$140.48
598	3	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$167.28
599	40	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$5,440.00
600	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
601	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ili Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
602	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable	\$283.17	\$283.17



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	36 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum		
603	1	Smith System 91100000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters, No Riser/No Lectern, Platinum Back Panel, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
604	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47

Group	Qty	Description	Unit Price	Extended Amount
HS - B215 Prep	1		\$8,634.29	\$8,634.29

Line	Qty	Product	Unit Price	Extended Amount
605	4	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$3,658.28
606	4	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery	\$483.60	\$1,934.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	37 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
607	2	Hon Company HFSC183664N--X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
608	1	Smith System 04101#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x48 Rectangular Activity Table, 24Dx48Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$311.05	\$311.05
609	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
670	2	Hon Company HF23S--X129E Contain Satin Removable Lock Core Kit .X129E:129E	\$31.72	\$63.44
757	1	Global Equipment Company (Global Industrial) WB298539 Vis-I-Rack VRW46 Blueprint Storage Roll File Wall Rack, 8 Openings, Supports 320 Pounds, 44"H x 21"W x 11"D	\$426.32	\$426.32

Group	Qty	Description	Unit Price	Extended Amount
HS - B216 Science Classroom	1		\$29,165.61	\$29,165.61

Line	Qty	Product	Unit Price	Extended Amount
610	15	Smith System 04102T#-PLT Interchange 24x60 Rectangular Science Table, 24Dx60Wx21.25-33.25Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability Frame: Platinum	\$990.01	\$14,850.15
611	16	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$892.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	38 of 147

Line	Qty	Product	Unit Price	Extended Amount
612	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
613	30	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$4,080.00
614	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
615	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
616	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
617	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	39 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets		
618	2	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
668	2	Hon Company HF23S--.X124E Contain Satin Removable Lock Core Kit .X124E:124E	\$31.72	\$63.44
780	1	Diversified Woodcrafts 4222KKF-RS Kinetic Mobile Demo Table with Drawers and Overhead Mirro, Casters, 1-1/4" ChemGuard Top, 48"W x 28"D x 36"H, GFI Protected AC Duplex Electrical Outlet with a 25' Extension Cord	\$1,670.13	\$1,670.13

Group	Qty	Description	Unit Price	Extended Amount
HS - B220 Computer Lab/ Business	1		\$21,584.33	\$21,584.33

Line	Qty	Product	Unit Price	Extended Amount
619	18	Smith System 11164#D-CLASSIC LINEN-CHAMPAGNE-PLT Planner Access Station, 30x60 Two-Student, 30Dx60Wx22-32Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability, wire manager with locking access door that bolts to each pair of legs, an integrated backpack peg is standard on the cross brace of each pair of legs, standard with adjustable nylon leveling glides Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$535.19	\$9,633.42
620	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne	\$389.23	\$778.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	40 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Frame: Platinum		
621	8	Lone Star Furnishings POWER STRIP Power Strip with 6' Cord, White	\$17.56	\$140.48
622	3	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$167.28
623	40	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$5,440.00
624	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
625	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ili Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
626	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
627	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H	\$888.33	\$888.33



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	41 of 147

Line	Qty	Product	Unit Price	Extended Amount
		End Panels: Orange		
628	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47

Group	Qty	Description	Unit Price	Extended Amount
HS - C100-B Corridor	1		\$28,656.88	\$28,656.88

Line	Qty	Product	Unit Price	Extended Amount
112	10	SitOnIt PAS FS17 SS2-SILICA LEATHER RUSTIC-GANG Pasea Series 1.5 Seat, Fully Upholstered, Ganging Fabric: Momentum Silica Leather Color: Rustic Base Color: Graphite	\$1,498.56	\$14,985.60
113	15	SitOnIt XGV Ganging Bracket For Pasea Series	\$32.05	\$480.75
114	4	SitOnIt PAS FS17 SS3-SILICA LEATHER RUSTIC-GANG Pasea Series 120-Degree Inner Seat, Fully Upholstered, Ganging Fabric: Momentum Silica Leather Rustic Base Color: Graphite	\$2,151.99	\$8,607.96
115	1	SitOnIt PAS FS2 BNS1-SILICA LEATHER RUSTIC-GANG Pasea Series Single Bench, Fully Upholstered, Ganging Fabric: Momentum Silica Leather Rustic Base Color: Graphite	\$908.01	\$908.01
116	2	SitOnIt PAS FS2 BNS4-SILICA LEATHER RUSTIC Pasea Series Left-Angled Bench, Fully Upholstered Fabric: Momentum Silica Leather Rustic	\$1,128.08	\$2,256.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	42 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Base Color: Graphite		
117	4	KI CTABLE-73P--/ELG-STANDARD-/LCI-/SX C-Table, 27" Fixed Height, 18" worksurface, 73P edge /ELG:Light Tone edge Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic	\$354.60	\$1,418.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C100-C Lobby	1		\$27,015.67	\$27,015.67

Line	Qty	Product	Unit Price	Extended Amount
118	4	SitOnIt PAS FS17 SS2-SILICA LEATHER RUSTIC-GANG Pasea Series 1.5 Seat, Fully Upholstered, Ganging Fabric: Momentum Silica Leather Color: Rustic Base Color: Graphite	\$1,498.56	\$5,994.24
119	6	SitOnIt PAS FS17 SS1-SILICA LEATHER RUSTIC Pasea Series Single Seat, Fully Upholstered Fabric: Momentum Silica Leather Rustic Base Color: Graphite	\$1,203.90	\$7,223.40
120	5	SitOnIt XGV Ganging Bracket For Pasea Series	\$32.05	\$160.25
121	6	SitOnIt PAS FS17 SS2-SILICA LEATHER RUSTIC Pasea Series 1.5 Seat, Fully Upholstered Fabric: Momentum Silica Leather Color: Rustic Base Color: Graphite	\$1,498.56	\$8,991.36
122	3	KI CTABLE-73P--/ELG-STANDARD-/LCI-/SX C-Table, 27" Fixed Height, 18" worksurface, 73P edge /ELG:Light Tone edge Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic	\$354.60	\$1,063.80
123	3	Hon Company HCWTSQR30G--.N-(L2STD)-.LSW1-.SW 30" Square Top w/ Flat Edge .N:No Grommet	\$223.08	\$669.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	43 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(L2STD):Grd L2 Standard Laminate .LSW1:Skyline Walnut .SW:Skyline Walnut		
124	3	Hon Company HCWTSBM29--\$(P2)-.PR8 29H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$426.40	\$1,279.20
125	1	ERG International 1998-30-EMPRESS SMOKE-SKYLINE WALNUT-SMOKY CHARCOAL Vella Series Occasional Table, 30" x 30" Fabric: ArcCom Empress Smoke Laminate: Wilsonart Skyline Walnut Edge: Smoky Charcoal	\$1,634.18	\$1,634.18

Group	Qty	Description	Unit Price	Extended Amount
HS - C100-D Corrido	1		\$8,652.75	\$8,652.75

Line	Qty	Product	Unit Price	Extended Amount
126	5	SitOnIt PAS FS17 SS2-SILICA LEATHER RUSTIC-GANG Pasea Series 1.5 Seat, Fully Upholstered, Ganging Fabric: Momentum Silica Leather Color: Rustic Base Color: Graphite	\$1,498.56	\$7,492.80
127	3	SitOnIt XGV Ganging Bracket For Pasea Series	\$32.05	\$96.15
128	3	KI CTABLE-73P--/ELG-STANDARD-/LCI-/SX C-Table, 27" Fixed Height, 18" worksurface, 73P edge /ELG:Light Tone edge Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic	\$354.60	\$1,063.80

Group	Qty	Description	Unit Price	Extended Amount
HS - C102 Reception	1		\$14,405.90	\$14,405.90

Line	Qty	Product	Unit Price	Extended Amount
129	8	Jasper Group AW6000WL--E-DESIGNTEX-IOTA-E-DESIGNTEX-IOTA/TERRAIN-E-	\$1,102.47	\$8,819.76



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	44 of 147

Line	Qty	Product	Unit Price	Extended Amount
		DESIGNTEX-IOTA/WINTERWOOD-E-CGR Arwyn Guest Chair - Wood Leg - 28d x 26w x 32h E:Grade E (Extreme Back & Arm) Designtex:Designtex Fabric Iota:Iota Terrain E:Grade E (Interior Back & Arm) Designtex:Designtex Fabric Iota:Iota Winterwood E:Grade E (Seat Cushion) Designtex:Designtex Fabric Iota:Iota Winterwood E:Grade E (Highest Grade Selected) CGR:Graphite Coordinate		
130	2	Jasper Group AWW0018-19RDWL--L-GRH-CGR Arwyn Round Side Table - Wood Legs - 18d x 18w x 19h L:Laminate Surface GRH:Graphite Coordinate CGR:Graphite Coordinate	\$739.73	\$1,479.46
131	1	Hon Company HL1336B3--\$(L2STD)-.LSW1 13" D x 36" W x 50" H Bookcase 3 shelf \$(L2STD):Grd L2 Standard Laminates .LSW1:Skyline Walnut	\$512.72	\$512.72
132	4	Safco Products Company 5202WH-WHITE-SILVER Rolling Storage Cart Laminate: White Paint: Silver	\$549.44	\$2,197.76
133	3	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$1,396.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	45 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - C103 Conference	1		\$2,292.16	\$2,292.16

Line	Qty	Product	Unit Price	Extended Amount
199	1	Hon Company HTLCRED72--\$(L1STD)-.LK11-.KI-\$ (L1STD)-.LK11-.J-.N Preside 20x72 36H Hospitality Credenza \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .J:Loop Satin Nickel .N:No Cutout	\$1,828.84	\$1,828.84
200	1	Hon Company HFTPTL18--.G-KI-\$ (L1STD)-.LK11-\$ (P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32

Group	Qty	Description	Unit Price	Extended Amount
HS - C104 Attendance	1		\$4,980.56	\$4,980.56

Line	Qty	Product	Unit Price	Extended Amount
134	1	Hon Company HNLRC3066--.V-KI-.T1-\$ (L1STD)-.LK11 66W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$270.40	\$270.40
135	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	46 of 147

Line	Qty	Product	Unit Price	Extended Amount
136	1	Hon Company HUSLMOD1360--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 60w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$391.56	\$391.56
137	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
138	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
139	3	Hon Company HF23S--.X103E Contain Satin Removable Lock Core Kit .X103E:103E	\$31.72	\$95.16
140	1	Hon Company HNL2116MBBF--.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4x20-1/8x28-3/8 Mobile Ped box/box/file .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$612.04	\$612.04
141	1	Hon Company HNL2116MFF--.F-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4x20-1/8x28-3/8 Mobile Ped file/file .F:Loop/Black \$(L1STD):Grd L1 Standard Laminates	\$612.04	\$612.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	47 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
142	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08
143	1	Hon Company HNL3636BHxD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
808	1	Hon Company HLSLZ5SC66--.P 54"W External Stiffener .P:Black	\$73.32	\$73.32

Group	Qty	Description	Unit Price	Extended Amount
HS - C105 Office	1		\$6,496.88	\$6,496.88

Line	Qty	Product	Unit Price	Extended Amount
201	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$206.44
202	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	48 of 147

Line	Qty	Product	Unit Price	Extended Amount
203	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
204	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
205	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
206	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
207	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
208	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
209	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
210	1	Hon Company	\$487.24	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	49 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HNL231628PFF--E-X-(L1STD)-.LKI1-(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		\$487.24
211	1	Hon Company HIWMM--Y1-.A-.H-.IK-(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
212	3	Hon Company HF23S--X107E Contain Satin Removable Lock Core Kit .X107E:107E	\$31.72	\$95.16
213	1	Hon Company HNL2436LD2--V-KI-.E-(L1STD)-.LKI1-(L1STD)-.LKI1-(L1STD)-.LKI1 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$795.08	\$795.08
214	1	Hon Company HNL3636BHDX--\$(L1STD)-.LKI1 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$398.32	\$398.32
215	1	Hon Company HIGS6--F-.H-.IK-(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed	\$330.20	\$330.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	50 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black		
823	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
838	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C107-A Secretary	1		\$15,363.43	\$15,363.43

Line	Qty	Product	Unit Price	Extended Amount
144	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$206.44
145	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
146	1	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
147	1	Hon Company	\$250.64	\$250.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	51 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
148	1	Hon Company HNLMP7210--\$(L1STD)-.LK11 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
149	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
150	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
151	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
152	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
153	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	52 of 147

Line	Qty	Product	Unit Price	Extended Amount
154	1	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
155	3	Hon Company HF23S--.X104E Contain Satin Removable Lock Core Kit .X104E:104E	\$31.72	\$95.16
156	7	Jasper Group AW6000WL--E-DESIGNTEX-IOTA-E-DESIGNTEX-IOTA/TERRIAN-E- DESIGNTEX-IOTA/WINTERWOOD-E-CGR Arwyn Guest Chair - Wood Leg - 28d x 26w x 32h E:Grade E (Extreme Back & Arm) Designtex:Designtex Fabric Iota:Iota Terrain E:Grade E (Interior Back & Arm) Designtex:Designtex Fabric Iota:Iota Winterwood E:Grade E (Seat Cushion) Designtex:Designtex Fabric Iota:Iota Winterwood E:Grade E (Highest Grade Selected) CGR:Graphite Coordinate	\$1,102.47	\$7,717.29
157	2	Jasper Group AWW0018-19RDWL--L-GRH-CGR Arwyn Round Side Table - Wood Legs - 18d x 18w x 19h L:Laminate Surface GRH:Graphite Coordinate CGR:Graphite Coordinate	\$739.73	\$1,479.46
158	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	53 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
159	1	Hon Company HNL3636BHXD--\$(L1STD)-.LKI1 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$398.32	\$398.32
800	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
830	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C109 Principal Secretary	1		\$6,166.68	\$6,166.68

Line	Qty	Product	Unit Price	Extended Amount
160	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44
161	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
162	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut	\$329.16	\$329.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	54 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.P:Black		
163	1	Hon Company HNLRC2472--.V-KI-.T1-(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
164	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
165	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
166	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
167	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
168	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
169	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	55 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
170	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
171	3	Hon Company HF23S--.X105E Contain Satin Removable Lock Core Kit .X105E:105E	\$31.72	\$95.16
172	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$795.08	\$795.08
173	1	Hon Company HNL3636BHXD--\$(L1STD)-.LKI1 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$398.32	\$398.32
825	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
839	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	56 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - C110 Principal	1		\$7,780.24	\$7,780.24

Line	Qty	Product	Unit Price	Extended Amount
174	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LK11 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$365.56	\$365.56
175	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
176	1	Hon Company HUSLMOD1360--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 60w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$398.84	\$398.84
177	6	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$2,792.40
178	2	Hon Company HF23S--.X106E Contain Satin Removable Lock Core Kit .X106E:106E	\$31.72	\$63.44
179	1	Hon Company HNL2116MBBF--.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4x20-1/8x28-3/8 Mobile Ped box/box/file	\$612.04	\$612.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	57 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
180	1	Hon Company HTLE3672--.G-KI-.N-\$(L1STD)-.LK11 72"Wx36"D Arc End Shaped Lam Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.84	\$398.84
181	1	Hon Company HT29FB3672--\$(P2)-.T1 Preside 29.5H Footed Base for 36x72 Top \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$625.04	\$625.04
182	1	Hon Company HNL243679WL--.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x78-1/8 Wardrobe/Storage Cab lam drs .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,797.64	\$1,797.64
183	2	Hon Company HF22 Master Key (One Key)	\$20.28	\$40.56
824	1	Hon Company HLSLZ5SC72--.P 60"W External Stiffener .P:Black	\$79.04	\$79.04

Group	Qty	Description	Unit Price	Extended Amount
HS - C111 AP Office	1		\$6,827.08	\$6,827.08

Line	Qty	Product	Unit Price	Extended Amount
184	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum	\$206.44	\$206.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	58 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
185	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
186	1	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
187	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$250.64	\$250.64
188	1	Hon Company HNLMP7210--\$(L1STD)-.LK11 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
189	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
190	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
191	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	59 of 147

Line	Qty	Product	Unit Price	Extended Amount
192	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
193	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
194	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
195	3	Hon Company HF23S--.X107E Contain Satin Removable Lock Core Kit .X107E:107E	\$31.72	\$95.16
196	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$795.08	\$795.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	60 of 147

Line	Qty	Product	Unit Price	Extended Amount
197	1	Hon Company HNL3636BHxD--\$(L1STD)-.LKI1 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$398.32	\$398.32
198	2	Hon Company HIGS6--.F-.H-.IK-\$ (3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
801	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
840	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C114 AP Office	1		\$6,781.32	\$6,781.32

Line	Qty	Product	Unit Price	Extended Amount
216	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44
217	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	61 of 147

Line	Qty	Product	Unit Price	Extended Amount
218	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
219	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
220	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
221	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
222	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
223	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
224	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
225	1	Hon Company	\$487.24	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	62 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		\$487.24
226	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
227	3	Hon Company HF23S--.X108E Contain Satin Removable Lock Core Kit .X108E:108E	\$31.72	\$95.16
228	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
229	1	Hon Company HNL241865WLL--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18x24x64-3/4 Wardrobe/Storage Cab lam dr Lf .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,082.12	\$1,082.12
802	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces	\$65.52	\$65.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	63 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(P2):P2 Paint Opts .T1:Platinum Metallic		
803	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
832	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C115 AP Office	1		\$6,120.92	\$6,120.92

Line	Qty	Product	Unit Price	Extended Amount
230	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44
231	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
232	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
233	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut	\$250.64	\$250.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	64 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
234	1	Hon Company HNLMP7210--\$(L1STD)-.LK11 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
235	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
236	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
237	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
238	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
239	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
240	1	Hon Company HIWMM--.Y1-.A-.H-.IK-(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	65 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
241	3	Hon Company HF23S--.X199E Contain Satin Removable Lock Core Kit .X199E:199E	\$31.72	\$95.16
242	1	Hon Company HNL241865WLR--.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,082.12	\$1,082.12
804	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
805	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52
833	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C116 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
864	1	Safco Products Company 8953GR	\$274.52	\$274.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	66 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray		

Group	Qty	Description	Unit Price	Extended Amount
HS - C117 AP Office	1		\$6,120.92	\$6,120.92

Line	Qty	Product	Unit Price	Extended Amount
244	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44
245	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
246	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
247	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
248	1	Hon Company HNLMP7210--.P-\$(L1STD)-.LKI1 72W x 27-7/8H Modesty / Back Panel .P:Black \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
249	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	67 of 147

Line	Qty	Product	Unit Price	Extended Amount
		1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
250	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
251	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
252	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
253	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
254	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
255	3	Hon Company	\$31.72	\$95.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	68 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HF23S--X109E Contain Satin Removable Lock Core Kit .X109E:109E		
256	1	Hon Company HNL241865WLL--E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18x24x64-3/4 Wardrobe/Storage Cab lam dr Lf .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,082.12	\$1,082.12
806	1	Hon Company HLSLZ5SC48--P 36"W External Stiffener .P:Black	\$61.36	\$61.36
807	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52
834	1	Hon Company HNLEP2428L--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C118 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
865	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
HS - C119 Workroom	1		\$1,688.06	\$1,688.06

Line	Qty	Product	Unit Price	Extended Amount
258	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT	\$389.23	\$778.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	69 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability - Add Casters - Table Will Be Set At 36"H with Casters Laminate: Classic Linen Edge: Champagne Frame: Platinum		
259	4	KI SLSNAP--/24-/SX-/NFR-/PFN-/F Strive Four-Leg Armless Cafe Stool,Poly /24:24" Seat Height /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /F:Felt Glides	\$227.40	\$909.60

Group	Qty	Description	Unit Price	Extended Amount
HS - C121 Counselor Office	1		\$2,712.66	\$2,712.66

Line	Qty	Product	Unit Price	Extended Amount
260	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver	\$1,124.67	\$2,249.34
261	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LK11-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32

Group	Qty	Description	Unit Price	Extended Amount
HS - C122 Counselor Office	1		\$8,833.58	\$8,833.58

Line	Qty	Product	Unit Price	Extended Amount
262	1	Hon Company	\$206.44	\$206.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	70 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
263	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
264	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
265	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
266	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
267	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
268	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
269	1	Hon Company H90056--\$(A)-.ECH-15	\$210.60	\$210.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	71 of 147

Line	Qty	Product	Unit Price	Extended Amount
		10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish		
270	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
271	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
272	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
273	3	Hon Company HF23S--.X109E Contain Satin Removable Lock Core Kit .X109E:109E	\$31.72	\$95.16
274	1	Hon Company HNL241865WLL--.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 18x24x64-3/4 Wardrobe/Storage Cab lam dr Lf .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,082.12	\$1,082.12



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	72 of 147

Line	Qty	Product	Unit Price	Extended Amount
275	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver	\$1,124.67	\$2,249.34
276	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LK11-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32
812	1	Hon Company HLZL5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
813	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52
841	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C123 Counselor's Office	1		\$2,712.66	\$2,712.66

Line	Qty	Product	Unit Price	Extended Amount
277	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver	\$1,124.67	\$2,249.34
278	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LK11-\$(P2)-.PR8	\$463.32	\$463.32



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	73 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture		

Group	Qty	Description	Unit Price	Extended Amount
HS - C124 Counselor's Office	1		\$8,833.58	\$8,833.58

Line	Qty	Product	Unit Price	Extended Amount
280	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$206.44
281	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
282	1	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
283	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$250.64	\$250.64
284	1	Hon Company HNLMP7210--\$(L1STD)-.LK11	\$196.04	\$196.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	74 of 147

Line	Qty	Product	Unit Price	Extended Amount
		72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
285	1	Hon Company HNLEP2428L--X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
286	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
287	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
288	1	Hon Company HNL231628PBBF--E-X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
289	1	Hon Company HNL231628PFF--E-X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
290	1	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	75 of 147

Line	Qty	Product	Unit Price	Extended Amount
		21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
291	3	Hon Company HF23S--.X110E Contain Satin Removable Lock Core Kit .X110E:110E	\$31.72	\$95.16
292	1	Hon Company HNL241865WLR--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,082.12	\$1,082.12
293	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver	\$1,124.67	\$2,249.34
294	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LKI1-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32
814	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
815	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52
842	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	76 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - C125 Counselor's Office	1		\$8,833.58	\$8,833.58

Line	Qty	Product	Unit Price	Extended Amount
295	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44
296	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
297	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
298	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
299	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
300	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	77 of 147

Line	Qty	Product	Unit Price	Extended Amount
301	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
302	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
303	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
304	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
305	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
306	3	Hon Company HF23S--.X111E Contain Satin Removable Lock Core Kit .X111E:111E	\$31.72	\$95.16
307	1	Hon Company	\$1,082.12	\$1,082.12



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	78 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HNL241865WLR--E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
308	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver	\$1,124.67	\$2,249.34
309	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LKI1-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32
816	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
817	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52
843	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C126 Counselor's Office	1		\$8,833.58	\$8,833.58

Line	Qty	Product	Unit Price	Extended Amount
310	1	Hon Company	\$206.44	\$206.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	79 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
311	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
312	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
313	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
314	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
315	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
316	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
317	1	Hon Company H90056--\$(A)-.ECH-15	\$210.60	\$210.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	80 of 147

Line	Qty	Product	Unit Price	Extended Amount
		10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish		
318	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
319	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
320	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
321	3	Hon Company HF23S--.X112E Contain Satin Removable Lock Core Kit .X112E:112E	\$31.72	\$95.16
322	1	Hon Company HNL241865WLR--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,082.12	\$1,082.12



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	81 of 147

Line	Qty	Product	Unit Price	Extended Amount
323	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver	\$1,124.67	\$2,249.34
324	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LK11-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32
818	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
819	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52
844	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C127 Counselor Reception	1		\$12,857.05	\$12,857.05

Line	Qty	Product	Unit Price	Extended Amount
325	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$206.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	82 of 147

Line	Qty	Product	Unit Price	Extended Amount
326	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
327	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
328	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
329	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
330	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
331	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
332	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
333	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal	\$487.24	\$487.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	83 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
334	1	Hon Company HNL231628PFF--E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
335	1	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
336	3	Hon Company HF23S--.X113E Contain Satin Removable Lock Core Kit .X113E:113E	\$31.72	\$95.16
337	1	Hon Company HNL241865WLR--E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,082.12	\$1,082.12
338	4	Jasper Group AW6000WL--E-DESIGNTEX-IOTA/TERRAIN-E-DESIGNTEX-IOTA/ WINTERWOD-E-DESIGNTEX-IOTA-E-CGR Arwyn Guest Chair - Wood Leg - 28d x 26w x 32h E:Grade E (Extreme Back & Arm) Designtex:Designtex Fabric Iota:Iota Terrain	\$1,102.47	\$4,409.88



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	84 of 147

Line	Qty	Product	Unit Price	Extended Amount
		E:Grade E (Interior Back & Arm) Designtex:Designtex Fabric Iota:Iota Winterwood E:Grade E (Seat Cushion) Designtex:Designtex Fabric Iota:Iota Winterwood E:Grade E (Highest Grade Selected) CGR:Graphite Coordinate		
339	1	Jasper Group AWW0018-19RDWL--L-GRH-CGR Arwyn Round Side Table - Wood Legs - 18d x 18w x 19h L:Laminate Surface GRH:Graphite Coordinate CGR:Graphite Coordinate	\$739.73	\$739.73
340	1	Hon Company HTLCRED57--\$(L1STD)-.LK11-.KI-\$(L1STD)-.LK11-.J-.N Preside 20x57 36H Hospitality Credenza \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .J:Loop Satin Nickel .N:No Cutout	\$1,586.52	\$1,586.52
820	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
821	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52
845	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C128 Conference	1		\$8,230.04	\$8,230.04

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	85 of 147

Line	Qty	Product	Unit Price	Extended Amount
341	1	Hon Company HTLE42120--G-KI-.N-(L1STD)-.LKI1 Preside 42x120 Arc End Top - 2 piece .G:2mm Edgeband KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$693.68	\$693.68
342	1	Hon Company HT29FB48120--\$(P2)-.T1 Preside 29.5H Footed Base for 42 and 48x120 Top \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,053.52	\$1,053.52
343	10	Hon Company HIWMM--Y1-.A-.H-.IK-(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$4,654.00
344	1	Hon Company HTLCRED72--\$(L1STD)-.LKI1-.KI-(L1STD)-.LKI1-.J-.N Preside 20x72 36H Hospitality Credenza \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .J:Loop Satin Nickel .N:No Cutout	\$1,828.84	\$1,828.84

Group	Qty	Description	Unit Price	Extended Amount
HS - C129 Registrar Office	1		\$7,434.44	\$7,434.44

Line	Qty	Product	Unit Price	Extended Amount
345	1	Hon Company HNLRC3048--.V-KI-.T1-(L1STD)-.LKI1 48W x 30D Rectangle Worksurface	\$206.44	\$206.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	86 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
346	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opt .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
347	1	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
348	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$250.64	\$250.64
349	1	Hon Company HNLMP7210--\$(L1STD)-.LK11 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
350	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
351	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
352	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab	\$210.60	\$210.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	87 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.ECH:Etch 15:Vanish		
353	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
354	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
355	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
356	3	Hon Company HF23S--.X114E Contain Satin Removable Lock Core Kit .X114E:114E	\$31.72	\$95.16
357	1	Hon Company HNL241865WLR--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,082.12	\$1,082.12
358	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T	\$330.20	\$660.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	88 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black		
359	1	Hon Company HTLD36--.G-KI-.N-\$(L1STD)-.LK11 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$279.76	\$279.76
360	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
826	1	Hon Company HLZLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
827	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52
846	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C130 Clinic	1		\$9,670.71	\$9,670.71

Line	Qty	Product	Unit Price	Extended Amount
361	2	Walker-Mcguire & Companies, Inc. 8502 Recovery Couch with Adjustable Headrest and Chrome Legs, 72"L x 27"W x	\$546.33	\$1,092.66



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	89 of 147

Line	Qty	Product	Unit Price	Extended Amount
		22"H Vinyl: Gunmetal		
362	4	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$597.60
363	1	Smith System 04102#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x60 Rectangular Activity Table, 24Dx60Wx22-34Adj. Ht., 1.25" HPL Top with 4mm T-Mold Edge, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$348.77	\$348.77
364	1	Smith System 04108#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x72 Rectangular Activity Table, 30Dx72Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$431.32	\$431.32
365	1	KI KICL12--/NFR-GRPP0-APHRODITE-/27.258.112.P Medical/Lab Stool, hand act, 16"Dia Seat, 16-21"H, Uph, Hand Activated /NFR:Compliance to TB 117-2013 GRPP0:Pallas Fabric Group P0 APHRODITE:APHRODITE /27.258.112.P:STORM CLOUD	\$268.80	\$268.80
366	1	VS America Inc 01450-WHITE-ACTIC Shift+ Interact Height Adjustable Sit-At/Stand-At Lectern, 29-1/2"W x 25-5/8"D x 28 - 45-1/4"H, Casters Laminate: White Frame: Arctic	\$1,294.52	\$1,294.52
367	2	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shif .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
368	2	Hon Company H9185A--.L-\$(P2)-.T1 Flagship 36W 5-Dr "A" Pull Lat64-1/4H 18D .L:Standard Random Key Lock	\$1,638.52	\$3,277.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	90 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(P2):P2 Paint Opts .T1:Platinum Metallic		
673	2	Hon Company HF23S--.X165E Contain Satin Removable Lock Core Kit .X165E:165E	\$31.72	\$63.44
674	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52

Group	Qty	Description	Unit Price	Extended Amount
HS - C130-C Clinic Office	1		\$6,166.68	\$6,166.68

Line	Qty	Product	Unit Price	Extended Amount
369	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44
370	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
371	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
372	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	91 of 147

Line	Qty	Product	Unit Price	Extended Amount
373	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
374	1	Hon Company HNLEP2428L--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
375	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
376	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
377	1	Hon Company HNL231628PBBF--E-X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
378	1	Hon Company HNL231628PFF--E-X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
379	1	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	92 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
380	3	Hon Company HF23S--.X115E Contain Satin Removable Lock Core Kit .X115E:115E	\$31.72	\$95.16
381	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08
382	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
811	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
837	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C131 Teacher's Lounge	1		\$31,983.86	\$31,983.86

Line	Qty	Product	Unit Price	Extended Amount
383	8	SitOnIt	\$1,066.44	\$8,531.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	93 of 147

Line	Qty	Product	Unit Price	Extended Amount
		PAS FS17 SS1-ORIGIN PERSIMMON-GANG Pasea Series Single Seat, Fully Upholstered, Ganging Fabric: Pallas Origin Persimmon Base Color: Graphite		
384	8	SitOnIt XGV Ganging Bracket For Pasea Series	\$32.05	\$256.40
385	3	Hon Company SPLH-BIRK-TOP.M599106--.N-\$(L1STD)-.LKI1-.KI 30"x48" Birk Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LKI1:Kingswood Walnut .KI:Kingswood Walnut	\$492.44	\$1,477.32
386	4	Hon Company HCWTSQR36J--.N-\$(L1STD)-.LKI1-.KI 36" Square Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LKI1:Kingswood Walnut .KI:Kingswood Walnut	\$250.64	\$1,002.56
387	4	Hon Company HCWTSBM29--\$(P2)-.PR8 29H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$426.40	\$1,705.60
388	22	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$3,286.80
389	4	NDI Office Furniture, LLC N32AAM-IOTA TERRAIN Reno Lounge Chair, Single Seat with Metal Legs Fabric: DesignTex Iota Terrain Legs: Platinum Metallic	\$1,487.57	\$5,950.28
390	1	ERG International 1998-30-ZANZIBAR SAMBA-KINGSWOOD WALNUT-EDGE TBD Vella Series Occasional Table, 30" x 30" Fabric: CF Stinson Zanzibar Samba Laminate: Wilsonart Kingswood Walnut Edge Stain: TBD	\$2,243.22	\$2,243.22
391	2	Webstaurantstore AS272-2-N/L	\$1,248.53	\$2,497.06



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	94 of 147

Line	Qty	Product	Unit Price	Extended Amount
		All State Manufacturing Double Condiment Stand/Double Microwave Stand, 27"L x 23 1/4"W x 72"H, 2 Stainless Steel Shelves, Locking Cabinet, Shelf Clearance 13"		
733	28	Pallas Textiles COM FABRIC Fabric Origin Persimmon 27.332.249	\$47.26	\$1,323.28
763	22	Designtex FABRIC COM Fabric Iota Terrain 3008-106	\$48.65	\$1,070.30
871	3	Hon Company HCWTDSBM29--\$(P2)-.PR8 29H Double Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$879.84	\$2,639.52

Group	Qty	Description	Unit Price	Extended Amount
HS - C133 Distance Learning	1		\$4,592.12	\$4,592.12

Line	Qty	Product	Unit Price	Extended Amount
392	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
393	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
394	1	VS America Inc 45319	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	95 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets		
395	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
396	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76

Group	Qty	Description	Unit Price	Extended Amount
HS - C139 Art	1		\$20,981.48	\$20,981.48

Line	Qty	Product	Unit Price	Extended Amount
397	12	Smith System 04102T#-PLT Interchange 24x60 Rectangular Science Table, 24Dx60Wx21.25-33.25Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability Frame: Platinum	\$990.01	\$11,880.12
398	12	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$669.12
399	20	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$2,720.00
400	1	VS America Inc 02829-WHITE-ARCTIC	\$2,321.92	\$2,321.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	96 of 147

Line	Qty	Product	Unit Price	Extended Amount
		RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001		
401	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
402	1	Smith System 910018090P#-ORANGE-CLEAR Cascade Mega-Tower (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel,18x3" 9x6" Totes, Solid End Panels,19Dx43Wx61.4H End Panels: Orange Clear Totes	\$1,459.05	\$1,459.05
403	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	97 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - C139 Storage B	1		\$438.32	\$438.32

Line	Qty	Product	Unit Price	Extended Amount
404	4	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 1 Unit	\$91.08	\$364.32
737	4	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 1 Unit	\$18.50	\$74.00

Group	Qty	Description	Unit Price	Extended Amount
HS - C139 Storage C	1		\$757.60	\$757.60

Line	Qty	Product	Unit Price	Extended Amount
405	16	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 4 Units	\$28.85	\$461.60
738	16	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 4 Units	\$18.50	\$296.00

Group	Qty	Description	Unit Price	Extended Amount
HS - C139 Storage D	1		\$2,321.48	\$2,321.48

Line	Qty	Product	Unit Price	Extended Amount
406	12	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 3 Units	\$28.85	\$346.20
407	16	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 4 Units	\$91.08	\$1,457.28
739	12	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units	\$18.50	\$222.00
740	16	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 4 Units	\$18.50	\$296.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	98 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - C139A Storage	1		\$806.62	\$806.62

Line	Qty	Product	Unit Price	Extended Amount
752	1	Diversified Woodcrafts 333-3630K-MOD Perspective Portfolio/Canvas Storage Cabinet - Modified to Be Counter Top - 32"H x 36"W x 24"D	\$806.62	\$806.62

Group	Qty	Description	Unit Price	Extended Amount
HS - C140 Security	1		\$5,320.12	\$5,320.12

Line	Qty	Product	Unit Price	Extended Amount
408	1	Hon Company HNLRC3048--.V-KI-.T1-(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44

Line	Qty	Product	Unit Price	Extended Amount
409	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84

Line	Qty	Product	Unit Price	Extended Amount
410	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16

Line	Qty	Product	Unit Price	Extended Amount
411	1	Hon Company HNLRC2466--.V-KI-.T1-(L1STD)-.LKI1 66W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	99 of 147

Line	Qty	Product	Unit Price	Extended Amount
412	1	Hon Company HNLMP6610--\$(L1STD)-.LKI1 66W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
413	1	Hon Company HNLEP2428L--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
414	1	Hon Company HNL231628PBBF--E-X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
415	1	Hon Company HNL231628PFF--E-X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
416	1	Hon Company HIWMM--.Y1-.N-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .N:Armless .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
417	3	Hon Company HF23S--.X116E Contain Satin Removable Lock Core Kit .X116E:116E	\$31.72	\$95.16
418	1	Hon Company	\$795.08	\$795.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	100 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HNL2436LD2--V-KI-E-(L1STD)-.LK11-(L1STD)-.LK11-(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
419	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
420	2	Hon Company HIGS6--.N-.H-.IK-(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .N:Armless .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
828	1	Hon Company HLSSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
847	1	Hon Company HNLEP2428R--.X-(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - C201 Workroom	1		\$1,789.77	\$1,789.77

Line	Qty	Product	Unit Price	Extended Amount
629	3	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability -	\$389.23	\$1,167.69



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	101 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Add Casters - Table Will Be Set At 36"H with Casters Laminate: Classic Linen Edge: Champagne Frame: Platinum **Set 1 Table at 36"H		
630	3	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$167.28
675	2	KI SLSNAP--/24-/SX-/NFR-/PFN-/F Strive Four-Leg Armless Cafe Stool,Poly /24:24" Seat Height /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /F:Felt Glides	\$227.40	\$454.80

Group	Qty	Description	Unit Price	Extended Amount
HS - C201A Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
870	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
HS - C202 Speech Office	1		\$5,019.04	\$5,019.04

Line	Qty	Product	Unit Price	Extended Amount
631	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	102 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.T:Black		
632	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
633	1	Hon Company HTLD36--.G-KI-.N-\$(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
634	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
635	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$795.08	\$795.08
636	1	Hon Company HNL3636BHXD--\$(L1STD)-.LKI1 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$398.32	\$398.32
637	2	Hon Company HF23S--.X119E Contain Satin Removable Lock Core Kit .X119E:119E	\$31.72	\$63.44
783	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1	\$365.56	\$365.56



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	103 of 147

Line	Qty	Product	Unit Price	Extended Amount
		72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
784	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
785	1	Hon Company HUSLMOD1360--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 60w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$398.84	\$398.84
786	1	Hon Company HNL2116MBBF--.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4x20-1/8x28-3/8 Mobile Ped box/box/file .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$612.04	\$612.04

Group	Qty	Description	Unit Price	Extended Amount
HS - C203 Library	1		\$220,837.29	\$220,837.29

Line	Qty	Product	Unit Price	Extended Amount
686	2	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base	\$465.40	\$930.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	104 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.T:Black		
687	15	Tesco Industries 7505VLM364224 Starter Double Face Straight Shelving Unit, 6 Shelves, Exposed Casters, 36"W x 24"D x 42"H Laminate: Designer White	\$998.61	\$14,979.15
688	15	Tesco Industries VSMSH18 Versa Series 18" Steel Handle For Double Face Mobile Units, Set of 2	\$54.17	\$812.55
689	15	Tesco Industries MAGN4 Magnets to Secure Mobile Units, Set of 4	\$77.78	\$1,166.70
690	2	Jasper Group BU4272-40TTWLH--LAM-GRH-M-M-CGR-ASL-~~~ Bourne 42d x 72w x 40h Rect Table w/Wood Legs LAM:Laminate GRH:Graphite M:Maple Leg Species (Standard) M:Maple Finish CGR:Graphite Coordinate ASL:Arctic Silver Foot Rail ~:No Accessory Hooks Selected ~:No EC26 Worksurface Power Cut-Out Selected	\$2,254.25	\$4,508.50
691	4	NDI Office Furniture, LLC N49BUW-VANGUARD SAVOR-SKYLINE Grin Stool with Wood Legs, Seat Height 30"H Fabric: Momentum Vanguard Savor Wood: Skyline on Maple Glides	\$857.09	\$3,428.36
692	2	Jasper Group INB1860-31OVB--B-CGR-COM-MTG Indie Oval Bench- 18d x 60w x 31h B: Birch CGR:Graphite Coordinate COM:Customer's Own Material - Momentum Vanguard Savor MTG:Rubber Cushion Metal Glides (Standard)	\$1,682.19	\$3,364.38
693	11	Hon Company HCWTSBM29--\$(P2)-.PR8 29H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$426.40	\$4,690.40
694	6	Hon Company HCWTSQR36J--.N-\$(L1STD)-.LKI1-.KI 36" Square Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate	\$325.00	\$1,950.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	105 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.LK11:Kingswood Walnut .KI:Kingswood Walnut		
695	16	NDI Office Furniture, LLC N49GUNW-APHRODITE PEBBLE--SKYLINE Grin Guest Chair with Wood Legs Seat Fabric: Pallas Aphrodite Pebble Back Fabric: Wood Leg: Skyline on Maple No Stitch	\$733.32	\$11,733.12
696	5	NDI Office Furniture, LLC N95MBX-ZANZIBBAR MISTO-IOTA-TERRAIN-SKYLINE Swift Two-Seat Lounge with Ganging Brackets Back Fabric: CF Stinson Zanzibar Misto Seat Fabric: DesignTex Iota Terrain Wood: Skyline on Maple Frame: Platinum	\$2,198.81	\$10,994.05
697	5	Hon Company HCWTSQR3636J--.N-\$(L1STD)-.LK11-.KI 36" x 36" Birk Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LK11:Kingswood Walnut .KI:Kingswood Walnut	\$429.00	\$2,145.00
698	5	NDI Office Furniture, LLC N49GUNW-VANGUARD SAVOR--SKYLINE Grin Guest Chair with Wood Legs Fabric: Momentum Vanguard Savor Wood Leg: Skyline on Maple No Stitch	\$733.32	\$3,666.60
699	3	Hon Company HCWTSBM42--\$(P2)-.PR8 42H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$436.28	\$1,308.84
700	3	Hon Company HCWTRND36J--.N-\$(L1STD)-.LK11-.KI 36" Round Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LK11:Kingswood Walnut .KI:Kingswood Walnut	\$342.16	\$1,026.48
701	8	KI S23375034/DN4A00H30--/NFR-/OWG/ICO-/SX-/GNL Doni Four-Leg Armless 30" Stool, Poly, Two-Tone /NFR:Compliance to TB 117-2013 /OCG/ICO:Outside WARM Grey/Inside Cottonwood /SX:Starlight Silver Metallic	\$370.00	\$2,960.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	106 of 147

Line	Qty	Product	Unit Price	Extended Amount
		/GNL:Plastic/Nylon Glides		
702	6	KI PINR3672T-74P--/ELG-STANDARD-/LCI-/SX-/4EC-/NNN-/NMP Pirouette,Nesting Training,Rectangular,36x72",74P Edge /ELG:Light Tone edge Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic /4EC:4 casters /NNN:No grommets, power, wire management/No cutouts /NMP:No modesty panel	\$1,017.00	\$6,102.00
703	32	KI S23375033/DN2A00--/NFR-/WCG/ICO-/SX-/CHC Doni Four-Leg Armless Chair w/Casters,Poly,Two-Tone /NFR:Compliance to TB 117-2013 /OCG/ICO:Outside WARM Grey/Inside Cottonwood /SX:Starlight Silver Metallic /CHC:Hard floor casters	\$286.88	\$9,180.16
704	3	Jasper Group CVM4536-44-S--E-MOMENTUM-VANGUARD LUNETTE CV-G-ARCCOM- GRID PAPAYA-G-L-GRH-ML-CGR-N Caav 45° Curved Seat with Privacy Screen and Stand-Up Surface - 48 1/2d x 52 1/2w x 44h E:Grade E (Seat) Momentum:Momentum Fabric Vanguard CV:Vanguard CV Lunette G:Grade G (screen Fabric) ArcCom:ArcCom Fabric Grid:Grid Papaya G:Grade G (Highest Grade Selected) L:Laminate Surface with pvc edge GRH:Graphite ML:Maple Wood Species (Standard) CGR:Graphite Coordinate N:No Shelf Power Ganging Brackets	\$4,450.96	\$13,352.88
705	4	Fomcore, LLC F005-18X18-G Round Ottoman, 18"D x 18"H, with Glides Fabric: Momentum Vanguard Savor	\$225.75	\$903.00
706	2	Jasper Group CVS3441-31-R--F-MOMENTUM-SILICA SUEDE PEBBLE-NTB-NPU Caav Single Seat with Arm - Right - 34 1/4d x 41w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NTB:No Tablet Arm	\$2,019.18	\$4,038.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	107 of 147

Line	Qty	Product	Unit Price	Extended Amount
		NPU:No Seating Power Unit Ganging Brackets		
707	2	Jasper Group CVS3441-31--F-MOMENTUM-SILICA SUEDE PEBBLE-NTB-NPU Caav Single Seat with Arm - Left - 34 1/4d x 41w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NTB:No Tablet Arm NPU:No Seating Power Unit Ganging Brackets	\$2,019.18	\$4,038.36
708	2	Jasper Group CVS3431-31--F-MOMENTUM-SILICA SUEDE PEBBLE-NPU Caav Single Seat Armless - 34 1/4d x 30 1/2w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NPU:No Seating Power Unit Ganging Brackets	\$1,712.33	\$3,424.66
709	6	Jasper Group CVF3440-31--F-MOMENTUM-SILICA SUEDE DRIFTWOOD-M-CGR-NTB-NPU Caav Single Seat - 34 1/4d x 39 1/2w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Driftwood M:Maple Wood Species (Standard) CGR:Graphite Coordinate NTB:No Tablet Arm NPU:No Seating Power Unit Ganging Brackets	\$2,491.51	\$14,949.06
710	3	Jasper Group INT2555-14TT--VEN-DC1-GRH-M-M-CGR-MTG Indie 25d x 55w x 13 3/4h Rectangular Low Lounge Table VEN:Veneer Top DC1:Double Cut Veneer w/Maple Rim GRH:Graphite (Top) M:Maple M:Maple Finish CGR:Graphite Coordinate MTG:Rubber Cushion Metal Glides (Standard)	\$916.16	\$2,748.48
711	1	ERG International 1998-30-APHRODITE PEBBLE-SKYLINE WALNUT-SMOKY CHR Vella Occasional Table 30" x 30", Upholstered Sides, Laminate Top Fabric Sides: Pallas Aphrodite Pebble Laminate: Wilsonart Skyline Walnut Edge Stain: Smoky Charcoal	\$1,690.27	\$1,690.27
712	2	ERG International	\$3,513.08	\$7,026.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	108 of 147

Line	Qty	Product	Unit Price	Extended Amount
		PRML2472-PRH36-SKYLINE WALNUT Parma Table with Panel Bases, 24"D x 72"W x 36"H, Laminate: Wilsonart Skyline Walnut Base Spread: 2 - 24"W Panel Bases Edge: 3" Self Edge Base: Skyline Walnut		
713	2	ERG International PRML2472-PRH42-AH-L-POWER-SKYLINE WALNUT Parma Table with Panel Bases, 24"D x 72"W x 42"H, Add Power Laminate: Wilsonart Skyline Walnut Base Spread: 2 - 24"W Panel Bases Edge: 3" Self Edge Base: Wilsonart Skyline Walnut	\$4,106.10	\$8,212.20
714	8	Hon Company HSLVTMR--.Y0-.A-.H-.TI-\$(3)-.SX-11-.NL-.SB-.TI Solve Task Mid Back ReActiv Back .Y0:Basic SynchroTilt .A:Height/Width Adjustable .H:Hard Caster .TI:Titanium \$(3):Grade 3 Fabric .SX:Moxie 11:Terracotta .NL:No Lumbar .SB:Standard Base .TI:Titanium	\$417.56	\$3,340.48
715	2	Mooreco 84426-WHITE Hierarchy Grow and Roll Mobile Glass Board, 4' x 6', Gloss White	\$1,587.92	\$3,175.84
726	4	Jasper Group INS3536-29--M-CGR-E-MOMENTUM-VANGUARD CV SAVOR--~NKB-NPC- NPW Indie Single Seat Rocker M:Maple Wood Species (Standard) CGR:Graphite Coordinate E:Grade E Momentum:Momentum Fabric Vanguard CV:Vanguard CV Savor ~:No Under Mount Power Center Selected NKB:No Arm Mounted Knob NPC:No Arm Mounted Pouch NPW:No Arm Mounted Power	\$2,200.55	\$8,802.20
727	4	Tesco Industries 7501VLM3636 Versa Series Single Face Starter Wall Shelving Unit 36"W x 36"H x 12"D, Canopy Top, 2 Shelves Laminate: Designer White	\$402.78	\$1,611.12



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	109 of 147

Line	Qty	Product	Unit Price	Extended Amount
728	5	Tesco Industries 7502VLM3636 Versa Series Single Face Adder Wall Shelving Unit 36"W x 36"H x 12"D, Canopy Top, 2 Shelves Laminate: Designer White	\$330.56	\$1,652.80
729	6	Tesco Industries 7501VLM3684 Versa Series Single Face Starter Wall Shelving Unit, Canopy Top with 6 Shelves; TFL, 36X84x12 Laminate: Designer White	\$713.89	\$4,283.34
730	25	Tesco Industries 7502VLM3684 Versa Series Single Face Adder Wall Shelving Unit, Canopy Top with 6 Shelves; TFL, 36X84x12 Laminate: Designer White	\$593.06	\$14,826.50
746	2	ERG International AH-L Access Hole	\$47.47	\$94.94
748	2	ERG International 305206.01.01.10 Ashley Duo Under Mount Power Unit With USB A & C Cord: 120"L Plastic Face: Grey Metal Trim: Silver	\$426.02	\$852.04
759	9	Tesco Industries BACKPS-LAM-36X36 Upgrade to Perforated Steel Back For Laminate Series 36" x 36"	\$272.22	\$2,449.98
760	31	Tesco Industries BACKPS-LAM-36X84 Upgrade to Perforated Steel Back For Laminate Series 36" x 84"	\$272.22	\$8,438.82
761	15	Tesco Industries BACKPS-LAM-36X42 Upgrade to Perforated Steel Back For Laminate Series 36" x 42"	\$272.22	\$4,083.30
762	1	Tesco Industries 12X12CAP Shelving Top Filler - TFL, 12" x 12"	\$150.00	\$150.00
765	14	Momentum Group FABRIC COM Fabric Vanguard Savor 09486816	\$59.46	\$832.44
766	20	Pallas Textiles FABRIC COM Fabric Aphrodite Pebble 27.258.092	\$51.35	\$1,027.00
767	30	Cf Stinson FABRIC COM Fabric Zanzibar Misto 65876	\$108.04	\$3,241.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	110 of 147

Line	Qty	Product	Unit Price	Extended Amount
768	17	Designtex FABRIC COM Fabric Iota Terrain 3008-106	\$48.65	\$827.05
769	10	NDI Office Furniture, LLC LR-GANGING Ganging Brackets Left and Right SK-Skyline 501 Platinum	\$41.26	\$412.60
771	1	SAFFE Furniture Corp DTDRO606029 Dundee Table, 60"Round with Round Disc Base, 60"D x 60"W x 29"H Laminate: Classic Linen Edge: Classic Linen Base: Silver	\$1,451.08	\$1,451.08
851	1	Hon Company HMPEL6028--\$(P2)-.T1 Double Depth U-leg (box of 2) \$(P2):P2 Paint Opts .T1:Platinum Metallic Tag: Tag TG: LEVEL 2 Tag GC: EL Tag T3: LIBRARY - EMPOWER STATIONS C203	\$866.32	\$866.32
852	3	Hon Company HMPSL6028--\$(P2)-.T1 Double Depth Shared U-leg (singles) \$(P2):P2 Paint Opts .T1:Platinum Metallic Tag: Tag TG: LEVEL 2 Tag GC: SL Tag T3: LIBRARY - EMPOWER STATIONS C203	\$358.80	\$1,076.40
853	4	Hon Company HMP TROUGH48 48"W shared Trough Tag: Tag TG: LEVEL 2 Tag GC: TR48 Tag T3: LIBRARY - EMPOWER STATIONS C203	\$274.56	\$1,098.24
854	4	Hon Company HMPUB248 48"W Support Beams (box of 2) Tag: Tag TG: LEVEL 2 Tag GC: UB248 Tag T3: LIBRARY - EMPOWER STATIONS C203	\$395.20	\$1,580.80
855	4	Hon Company HPWRMOD3WC--.SNW 3 Receptacle Worksurface Clamp .SNW:Snow Tag: Tag TG: LEVEL 2	\$219.44	\$877.76



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	111 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Tag GC: WPM Tag T3: LIBRARY - EMPOWER STATIONS C203		
856	4	Hon Company HUSFEMP1348--\$(B)-.DISP-03-\$(P2)-.T1 Fabric Empower Screen 13h x 48w \$(B):Grade B Fabric .DISP:Disperse 03:Autumn \$(P2):P2 Paint Opts .T1:Platinum Metallic Tag: Tag TG: LEVEL 2 Tag GC: HUSFEMP1348 Tag T3: LIBRARY - EMPOWER STATIONS C203	\$535.08	\$2,140.32
857	8	Hon Company HWR3048PN--\$(L1STD)-.LK11-.KI Systems Rect Wksfc Edgeband 30D x 48W No Grom \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut Tag: Tag TG: LEVEL 2 Tag GC: 30/48 Tag T3: LIBRARY - EMPOWER STATIONS C203	\$301.08	\$2,408.64
858	4	Tesco Industries 7501VLM3636-18 Versa Series Single Face Starter Wall Shelving Unit 36"W x 36"H x 18"D, Canopy Top, 2 Shelves, Laminate Back Laminate: Designer White	\$530.56	\$2,122.24
859	4	Tesco Industries 7502VLM3636-18 Versa Series Single Face Adder Wall Shelving Unit 36"W x 36"H x 18"D, Canopy Top, 2 Shelves, Laminate Back Laminate: Designer White	\$445.83	\$1,783.32

Group	Qty	Description	Unit Price	Extended Amount
HS - C204 Copy Room	1		\$3,098.06	\$3,098.06

Line	Qty	Product	Unit Price	Extended Amount
716	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum **Set AT 36"H	\$389.23	\$778.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	112 of 147

Line	Qty	Product	Unit Price	Extended Amount
717	2	KI SLSNAP--/24-/SX-/NFR-/PFN-/F Strive Four-Leg Armless Cafe Stool, Poly /24:24" Seat Height /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /F:Felt Glides	\$227.40	\$454.80
720	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52
787	16	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 4 Units	\$91.08	\$1,457.28
788	16	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 4 Units	\$18.50	\$296.00

Group	Qty	Description	Unit Price	Extended Amount
HS - C205 Storage	1		\$1,574.72	\$1,574.72

Line	Qty	Product	Unit Price	Extended Amount
718	24	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 6 Units	\$28.85	\$692.40
719	4	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 1 Units	\$91.08	\$364.32
743	24	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 6 Units	\$18.50	\$444.00
744	4	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 1 Unit	\$18.50	\$74.00

Group	Qty	Description	Unit Price	Extended Amount
HS - C207 Maker Lab	1		\$4,451.85	\$4,451.85

Line	Qty	Product	Unit Price	Extended Amount
721	4	Smith System 17576	\$55.76	\$223.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	113 of 147

Line	Qty	Product	Unit Price	Extended Amount
		3" Black Casters, 4 locking		
722	4	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$624.00
723	4	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX: Starlight Silver Metallic /NFR: No Fire Retardant /PFN: Flannel /H: Polycarbonate glides	\$149.40	\$597.60
724	1	Smith System 910018090P#-ORANGE-CLEAR Cascade Mega-Tower (SW) Totes, Open with Casters, No Riser/No Lectern, Platinum Back Panel, 18x3" 9x6" Totes, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange Clear Totes	\$1,459.05	\$1,459.05
725	4	Smith System 04103#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x72 Rectangular Activity Table, 24Dx72Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$387.04	\$1,548.16

Group	Qty	Description	Unit Price	Extended Amount
HS - C210 Media Lab	1		\$5,184.25	\$5,184.25

Line	Qty	Product	Unit Price	Extended Amount
638	2	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$566.34
639	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52
640	4	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue	\$136.00	\$544.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	114 of 147

Line	Qty	Product	Unit Price	Extended Amount
		dot) Shell: Black Grey Frame: Arctic		
641	2	KI SPDCAP--/BL-/NFR-/PFN-/S Strive Task Cantilever Arm Chair, Poly /BL:Black /NFR:Compliance to TB 117-2013 /PFN:Flannel /S:Hard floor casters (black only)	\$306.60	\$613.20
758	1	Media Techonologies - Silver Street AD-C2460L-42/970-279923-000 Anchor Desk 21.5"D x 60"W x 42"H, HPL Top with 3mm PVC Edge, 4 Steel Post Legs, Glides Finishes: TBD Standard Formica	\$3,349.19	\$3,349.19

Group	Qty	Description	Unit Price	Extended Amount
HS - C211 ISS	1		\$7,164.31	\$7,164.31

Line	Qty	Product	Unit Price	Extended Amount
642	8	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,088.00
643	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
644	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	115 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.SB:Standard Base .T:Black		
645	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
646	2	Hon Company HFSC183664W--\$(P2)-.T1 Flagship Bookcase 5-shelf 36"W x 18"D x 64-1/4"H \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$911.56	\$1,823.12

Group	Qty	Description	Unit Price	Extended Amount
HS - C212 AARD Conference	1		\$6,473.48	\$6,473.48

Line	Qty	Product	Unit Price	Extended Amount
647	2	Hon Company HTLC3672--.G-KI-.N-\$(L1STD)-.LKI1 Preside 72W x 36D Rectangular Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$398.84	\$797.68
648	2	Hon Company HT29FB3672--\$(P2)-.T1 Preside 29.5H Footed Base for 36x72 Top \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$625.04	\$1,250.08
649	12	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed	\$330.20	\$3,962.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	116 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black		
650	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LK11-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32

Group	Qty	Description	Unit Price	Extended Amount
HS - C212-A Diag Office	1		\$8,071.44	\$8,071.44

Line	Qty	Product	Unit Price	Extended Amount
651	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$206.44
652	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
653	1	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
654	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface	\$250.64	\$250.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	117 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
655	1	Hon Company HNLMP7210--\$(L1STD)-.LK11 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
656	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
657	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
658	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
659	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
660	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
661	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	118 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
662	4	Hon Company HF23S--.X120E Contain Satin Removable Lock Core Kit .X120E:120E	\$31.72	\$126.88
663	1	Hon Company HTLD36--.G-KI-.N-\$(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
664	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
665	1	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shif .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$1,092.52
671	4	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$1,320.80
829	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener	\$61.36	\$61.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	119 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.P:Black		
831	1	Hon Company HNLEP2428L--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - D100 Cafeteria	1		\$60,571.79	\$60,571.79

Line	Qty	Product	Unit Price	Extended Amount
421	2	SICO America, Inc TTQ61G??02??CS Communicator with 12 comfort stools, elliptical 42 x 120, 30" H, Chrome Legs, Casters Laminate: WA Pressed Linen 4991-38 Edge: Black Stool: Black Caster Thread: Black	\$2,884.62	\$5,769.24
422	24	SICO America, Inc 8012?????? Accent Guard - Price per individual seat. Accent Guard is factory affixed to the underside of the Comfort Stool only. Color: Black	\$24.36	\$584.64
423	20	KI SLSNAP--/30-/SX-/NFR-/PNE-/P Strive Four-Leg Armless Cafe Stool,Poly /30:30" Seat Height /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PNE:Nemo /P:Plastic glides	\$227.40	\$4,548.00
679	3	ERG International PRML2460-SKYLINE WALNUT Parma Table with Panel Bases, 24"D x 60"W x 29"H Laminate: Wilsonart Skyline Walnut Base Spread; 2 - 24" W Panel Bases Edge: 3" Self Edge Base: Wilsonart Skyline Walnut	\$3,175.27	\$9,525.81
680	6	ERG International PRML2460-PRH42-SKYLINE WALNUT Parma Table with Panel Bases, 24"D x 60"W x 42"H Laminate: Wilsonart Skyline Walnut	\$3,518.01	\$21,108.06



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	120 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Base Spread: 2 - 24"W Panel Bases Edge: 3" Self Edge Base: Wilsonart Skyline Walnut		
681	4	ERG International PRML2460-PRH42-AH-L-POWER-SKYLINE WALNUT Parma Table with Panel Bases, 24"D x 60"W x 42"H, Add Power Base Spread: 2 - 24"W Panel Bases Laminate: Wilsonart Skyline Walnut Edge: 3" Self Edge Base: Wilsonart Skyline Walnut WM: Wire MGMT Trough MD: Magnetic Door	\$4,050.62	\$16,202.48
745	4	ERG International AH-L Access Hole For Power	\$47.47	\$189.88
747	4	ERG International 305206.01.01.10 Ashley Duo Under Mount Power Unit With USB A & C Cord: 120"L Plastic Face: Grey Metal Trim: Silver	\$426.02	\$1,704.08
789	6	KI SLNAP--/SX-/NFR-/PNE-/P Strive Four-Leg Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PNE:Nemo /P:Plastic glides	\$156.60	\$939.60

Group	Qty	Description	Unit Price	Extended Amount
HS - D101 Choir	1		\$12,038.58	\$12,038.58

Line	Qty	Product	Unit Price	Extended Amount
424	5	Smith System 11164#D-CLASSIC LINEN-CHAMPAGNE-PLT Planner Access Station, 30x60 Two-Student, 30Dx60Wx22-32Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability, wire manager with locking access door that bolts to each pair of legs, an integrated backpack peg is standard on the cross brace of each pair of legs, standard with adjustable nylon leveling glides Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$535.19	\$2,675.95
425	2	Smith System	\$132.84	\$265.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	121 of 147

Line	Qty	Product	Unit Price	Extended Amount
		01504#D-CLASSIC LINEN-CHAMPAGNE-PLT Café 36" Round Top Only, requires (1) base (purchased separately), 36DIA, 1.25" HPL Top 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne		
426	2	Smith System 01451#-PLT Café Circular Base 24" DIA Sitting Height, 24DIAx29H, compatible with 30DIA, 36DIA, and 30SQ tops Frame: Platinum	\$208.83	\$417.66
427	5	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$389.23	\$1,946.15
428	24	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$3,264.00
429	2	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$566.34
430	7	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$390.32
431	2	Smith System F11000000P#-ORANGE Cascade Mega-Tower with (12) Cubbies,Open with Casters,No Riser/No Lectern, Platinum Back Panel,Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$1,256.24	\$2,512.48

Group	Qty	Description	Unit Price	Extended Amount
HS - D101-A Choir Office	1		\$8,645.00	\$8,645.00

Line	Qty	Product	Unit Price	Extended Amount
432	1	Hon Company	\$293.28	\$293.28



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	122 of 147

Line	Qty	Product	Unit Price	Extended Amount
		HNLRC3072--.V-KI-.T1-\$(L1STD)-.LK11 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
433	1	Hon Company HNLMP7228--.P-\$(L1STD)-.LK11 72W x 27-7/8H Modesty / Back Panel .P:Black \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
434	1	Hon Company HNLEP3028R--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$157.56	\$157.56
435	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
436	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
437	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
438	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	123 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
439	4	Hon Company HF23S--.X117E Contain Satin Removable Lock Core Kit .X117E:117E	\$31.72	\$126.88
440	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$795.08	\$795.08
441	1	Hon Company HNL3636BHXD--\$(L1STD)-.LKI1 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$398.32	\$398.32
442	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
443	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
444	2	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
790	1	Hon Company HNLRC2442--.V-KI-.T1-\$(L1STD)-.LKI1	\$175.24	\$175.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	124 of 147

Line	Qty	Product	Unit Price	Extended Amount
		42W x 24D Rectangle Worksurface .V:Tri Oval Edge Kl:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
791	1	Hon Company HNLMP4210--\$(L1STD)-.LK11 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
792	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
793	1	Hon Company HNL231828PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 18Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$535.60	\$535.60
836	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
848	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$157.56	\$157.56

Group	Qty	Description	Unit Price	Extended Amount
HS - D101-F Music Library	1		\$733.62	\$733.62

Line	Qty	Product	Unit Price	Extended Amount
445	2	Smith System	\$311.05	\$622.10



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	125 of 147

Line	Qty	Product	Unit Price	Extended Amount
		04101#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x48 Rectangular Activity Table, 24Dx48Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum		
448	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52

Group	Qty	Description	Unit Price	Extended Amount
HS - D102 Band Hall	1		\$677.86	\$677.86

Line	Qty	Product	Unit Price	Extended Amount
446	2	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$566.34
447	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52

Group	Qty	Description	Unit Price	Extended Amount
HS - D102-B Band Office	1		\$5,513.56	\$5,513.56

Line	Qty	Product	Unit Price	Extended Amount
449	1	Hon Company HNLRC3060--.V-KI-.T1-\$(L1STD)-.LK11 60W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$251.68	\$251.68
450	1	Hon Company HNLMP6028--.X-\$(L1STD)-.LK11 60W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates	\$166.92	\$166.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	126 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.LKI1:Kingswood Walnut		
451	1	Hon Company HNLEP3028L--X-\$(L1STD)-.LKI1 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$157.56	\$157.56
452	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
453	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
454	1	Hon Company HIWMRA--Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
455	2	Hon Company HF23S--X118E Contain Satin Removable Lock Core Kit .X118E:118E	\$31.72	\$63.44
456	1	Hon Company HIGS6--F-.H-.0S-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .0S:Charcoal ReActiv \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$330.20
457	1	Hon Company HNL2436LD2--V-KI-E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1	\$795.08	\$795.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	127 of 147

Line	Qty	Product	Unit Price	Extended Amount
		36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
458	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
794	1	Hon Company HNLRC2442--.V-KI-.T1-\$(L1STD)-.LK11 42W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$175.24	\$175.24
795	1	Hon Company HNLMP4210--\$(L1STD)-.LK11 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
796	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
797	1	Hon Company HNL231828PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 18Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$535.60	\$535.60
809	1	Hon Company HNLEP3028R--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Right .X:No Grommet	\$157.56	\$157.56



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	128 of 147

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
810	1	Hon Company HLSLZ5SC60--.P 48"W External Stiffener .P:Black	\$70.20	\$70.20
835	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
HS - D102-C Band Workroom	1		\$1,764.98	\$1,764.98

Line	Qty	Product	Unit Price	Extended Amount
459	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
460	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
461	1	Smith System 04101#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x48 Rectangular Activity Table, 24Dx48Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Clasisic Linen Edge: Champagne	\$311.05	\$311.05



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	129 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Frame: Platinum		
462	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76

Group	Qty	Description	Unit Price	Extended Amount
HS - D106-A Kitchen Office	1		\$2,501.09	\$2,501.09

Line	Qty	Product	Unit Price	Extended Amount
463	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
464	1	Hon Company HIWMRA--Y1-A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
465	1	Hon Company HFSC183664N--L-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shif .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,102.92	\$1,102.92

Group	Qty	Description	Unit Price	Extended Amount
HS - E101 Art	1		\$44,516.68	\$44,516.68

Line	Qty	Product	Unit Price	Extended Amount
466	18	Smith System 04107T#	\$1,185.17	\$21,333.06



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	130 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Interchange 30x60 Rectangular Science Table, 30Dx60Wx21.25-34Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability Frame: Platinum 12 - TO BE SET AT 36"H WITH CASTERS		
467	18	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$1,003.68
468	8	VS America Inc 03429_18 Lupo Stool, No Back, 18-1/8"H, 2-Component Glides Seat: Black Grey Frame: Arctic	\$140.00	\$1,120.00
469	24	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$3,744.00
470	1	Greene Manufacturing Inc DTL-6JD DuraTech Double Storage Unit, 30" x 72" x 35.75"H, Left Hand Single Door Base, Right Hand 4 Drawer Base, Add Casters	\$3,022.22	\$3,022.22
471	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
472	6	Smith System 510008040P#-ORANGE-CLEAR Cascade Mid-Cabinet (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel,8x3" 4x6" Totes,Solid End Panels,19Dx29Wx43.3H End Panels: Orange Totes: Clear	\$835.31	\$5,011.86
684	2	Diversified Woodcrafts 9200BL Perspective Drying Cabinet	\$4,396.53	\$8,793.06



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	131 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - E102 Wet Lab	1		\$3,729.86	\$3,729.86

Line	Qty	Product	Unit Price	Extended Amount
473	2	Smith System 04107T# Interchange 30x60 Rectangular Science Table, 30Dx60Wx21.25-34Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability Frame: Platinum TO BE SET AT 36"H WITH CASTERS	\$1,185.17	\$2,370.34
474	8	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$1,248.00
475	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52

Group	Qty	Description	Unit Price	Extended Amount
HS - E103 Computer	1		\$1,088.00	\$1,088.00

Line	Qty	Product	Unit Price	Extended Amount
476	8	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,088.00

Group	Qty	Description	Unit Price	Extended Amount
HS - E104 Art	1		\$44,516.68	\$44,516.68

Line	Qty	Product	Unit Price	Extended Amount
477	18	Smith System 04107T# Interchange 30x60 Rectangular Science Table, 30Dx60Wx21.25-34Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability Frame: Platinum 12 - TO BE SET AT 36"H WITH CASTERS	\$1,185.17	\$21,333.06



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	132 of 147

Line	Qty	Product	Unit Price	Extended Amount
478	18	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$1,003.68
479	8	VS America Inc 03429_18 Lupo Stool, No Back, 18-1/8"H, 2-Component Glides Seat: Black Grey Frame: Arctic	\$140.00	\$1,120.00
480	24	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$3,744.00
481	1	Greene Manufacturing Inc DTL-6JD DuraTech Double Storage Unit, 30" x 72" x 35.75"H, Left Hand Single Door Base, Right Hand 4 Drawer Base, Add Casters	\$3,022.22	\$3,022.22
482	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
483	6	Smith System 51008040P#-ORANGE-CLEAR Cascade Mid-Cabinet (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel,8x3" 4x6" Totes,Solid End Panels,19Dx29Wx43.3H End Panels: Orange Totes: Clear	\$835.31	\$5,011.86
685	2	Diversified Woodcrafts 9200BL Perspective Drying Cabinet	\$4,396.53	\$8,793.06

Group	Qty	Description	Unit Price	Extended Amount
HS - E112-A Makeup	1		\$597.60	\$597.60

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	133 of 147

Line	Qty	Product	Unit Price	Extended Amount
484	4	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX: Starlight Silver Metallic /NFR: No Fire Retardant /PFN: Flannel /H: Polycarbonate glides	\$149.40	\$597.60

Group	Qty	Description	Unit Price	Extended Amount
HS - E114-A Makeup	1		\$597.60	\$597.60

Line	Qty	Product	Unit Price	Extended Amount
485	4	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX: Starlight Silver Metallic /NFR: No Fire Retardant /PFN: Flannel /H: Polycarbonate glides	\$149.40	\$597.60

Group	Qty	Description	Unit Price	Extended Amount
HS - E115 Workshop	1		\$4,088.40	\$4,088.40

Line	Qty	Product	Unit Price	Extended Amount
486	2	KI SUEFA3672-WBB--/WME-/NPB-/SX-/NFT-/CCC-/NNN-/NB Stout, Rectangular 27-40" Adjustable Height Table, 36x72", Post-Leg, 1-3/4" Butcher Block Worksurface /WME: Maple /NPB: No pegboards /SX: Starlight Silver Metallic /NFT: No footrest /CCC: Casters /NNN: No power modules /NB: No book bag hook *SET AT 36"H	\$2,044.20	\$4,088.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	134 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - E117 Drama	1		\$22,859.45	\$22,859.45

Line	Qty	Product	Unit Price	Extended Amount
487	15	KI PINR2460T-74P--/ELG-/NNN-STANDARD-/LCI-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ELG:Light Tone edge /NNN:No grommets, power, wire management/No cutouts Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic /4EC:4 casters /NMP:No modesty panel	\$859.80	\$12,897.00
488	30	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$4,482.00
489	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
490	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
491	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
492	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	135 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
493	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
494	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47

Group	Qty	Description	Unit Price	Extended Amount
HS - E117-A Control	1		\$930.80	\$930.80

Line	Qty	Product	Unit Price	Extended Amount
495	2	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$930.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	136 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - E120 Lobby	1		\$36,192.26	\$36,192.26

Line	Qty	Product	Unit Price	Extended Amount
496	2	Arcadia Chair Company 8261 Liva Bench, 60" Scalloped Wood: 319 Smoky Umber on White Oak Frame: #90 Metallic Silver	\$2,164.68	\$4,329.36
497	4	Hon Company HML1SDF--A-\$(17COM)--\$(9COM)--.TR-.PR8 Grove Single Seat Lounge Dual Fabric .A: Straight \$(17COM): Grade 17 COM Upholstery Stinson Zansibar Misto \$(9COM): Grade 9 COM Upholstery DesignTex Iota Terrain .TR: Tapered Round Leg .PR8: Silver Texture	\$1,563.12	\$6,252.48
498	2	Hon Company HML2STDF--A-\$(17COM)--\$(9COM)--.TR-.PR8-\$(L1STD)-.LKI1-.N-.0 Grove Two Seat w/ Table Dual Fabric .A: Straight \$(17COM): Grade 17 COM Upholstery Stinson Zanzibar Misto \$(9COM): Grade 9 COM Upholstery DesignTex Iota Terrain .TR: Tapered Round Leg .PR8: Silver Texture \$(L1STD): Grd L1 Standard Laminates .LKI1: Kingswood Walnut .N: No Grommets .0: No Ports	\$3,133.00	\$6,266.00
499	4	Hon Company HCWTRND30J--N-\$(L1STD)-.LKI1-.KI 30" Round Top w/ Knife Edge .N: No Grommet \$(L1STD): Grd L1 Standard Laminate .LKI1: Kingswood Walnut .KI: Kingswood Walnut	\$313.04	\$1,252.16
500	4	Hon Company HCWTSBM42--\$(P2)-.PR8 42H Single Pedestal Medium \$(P2): P2 Paint Opts .PR8: Silver Texture	\$436.28	\$1,745.12
501	8	NDI Office Furniture, LLC	\$857.09	\$6,856.72



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	137 of 147

Line	Qty	Product	Unit Price	Extended Amount
		N49BUW-SILICA LEATHER RUSTIC-SKYLINE Grin Stool with Wood Legs, Seat Height 30"H Fabric: Momentum Silica Leather Rustic Wood: Skyline on Maple Glides		
502	1	Hon Company HIWMRA--Y1-.A-.H-.OS-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
753	1	Tesco Industries 7400-000-300 Ticket Desk with Level Top Corner Radius Front 42"Port Mod Width, (2) Finished End Panels, 2 File Drawer, Storage Cabinet with Hinged Doors and 1 Adjustable Shelf and Lock, Patron Ledge RAD"Lx6" Laminate: Skyline Walnut	\$8,033.82	\$8,033.82
764	10	Momentum Group FABRIC COM Fabric Silica Leather Rustic 09141658	\$97.30	\$973.00

Group	Qty	Description	Unit Price	Extended Amount
HS - F102 Coaches Office	1		\$2,901.60	\$2,901.60

Line	Qty	Product	Unit Price	Extended Amount
503	6	Hon Company HIWMRA--Y1-.A-.H-.OS-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$2,901.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	138 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - F103 Trainer	1		\$13,537.50	\$13,537.50

Line	Qty	Product	Unit Price	Extended Amount
504	2	Pivotal Health Solutions, Inc ALUMA TREATMENT TABLE Aluma Elite Treatment Table - Include Logo	\$2,045.83	\$4,091.66
505	2	Pivotal Health Solutions, Inc A4200 Aluma Elite Taping Table 30" x 48" x 36"H - Include Logo	\$2,977.78	\$5,955.56
506	1	Pivotal Health Solutions, Inc ALUMA WHIRLPOOL TABLE Aluma Elite Single Whirlpool Table - Include Logo	\$3,490.28	\$3,490.28

Group	Qty	Description	Unit Price	Extended Amount
HS - F103-A Trainer Office	1		\$3,520.09	\$3,520.09

Line	Qty	Product	Unit Price	Extended Amount
507	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
508	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
509	2	Hon Company HFSC183664W--\$(P2)-.T1 Flagship Bookcase 5-shelf 36"W x 18"D x 64-1/4"H \$(P2):P2 Paint Opts	\$911.56	\$1,823.12



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	139 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.T1:Platinum Metallic		
510	2	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$298.80

Group	Qty	Description	Unit Price	Extended Amount
HS - F104 Coaches Office	1		\$1,934.40	\$1,934.40

Line	Qty	Product	Unit Price	Extended Amount
511	4	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$1,934.40

Group	Qty	Description	Unit Price	Extended Amount
HS - F105 Coaches Office	1		\$1,934.40	\$1,934.40

Line	Qty	Product	Unit Price	Extended Amount
515	4	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base	\$483.60	\$1,934.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	140 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.T:Black		

Group	Qty	Description	Unit Price	Extended Amount
HS - G106 Ticket	1		\$517.92	\$517.92

Line	Qty	Product	Unit Price	Extended Amount
516	1	Hon Company HITSRA--S1-A-H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 ReActiv Stool .S1:Stool Synchro-Tilt w Seat Slid .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$517.92	\$517.92

Group	Qty	Description	Unit Price	Extended Amount
HS - G107 Lobby	1		\$4,816.48	\$4,816.48

Line	Qty	Product	Unit Price	Extended Amount
512	4	Hon Company HCWTRND30J--N-\$(L1STD)-.LKI1-.KI 30" Round Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LKI1:Kingswood Walnut .KI:Kingswood Walnut	\$313.04	\$1,252.16
513	4	Hon Company HCWTSBM42--\$(P2)-.PR8 42H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$436.28	\$1,745.12
514	8	KI SLSNAP--/30-/SX-/NFR-/PNE-/P Strive Four-Leg Armless Cafe Stool,Poly /30:30" Seat Height /SX:Starlight Silver Metallic /NFR:No Fire Retardant	\$227.40	\$1,819.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	141 of 147

Line	Qty	Product	Unit Price	Extended Amount
		/PNE:Nemo /P:Plastic glides		

Group	Qty	Description	Unit Price	Extended Amount
HS - G109 Ticket	1		\$488.80	\$488.80

Line	Qty	Product	Unit Price	Extended Amount
517	1	Hon Company HITSM--S0-A-H-IK-(3)-PRKR-21-BL-SB-T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80

Group	Qty	Description	Unit Price	Extended Amount
HS - G114 Competition Gym	1		\$3,604.73	\$3,604.73

Line	Qty	Product	Unit Price	Extended Amount
754	1	Allied Scoring Tables FSP08 8' Freestanding 1 Panel Scoring Table Back Lit Illuminated Full Color Art Panel, Grommet Feeds to 6 Outlet Power Strip, Non-Marking Casters, Storage Position 16"W	\$3,604.73	\$3,604.73

Group	Qty	Description	Unit Price	Extended Amount
HS - Health Science Room	3	B210, B212, B214	\$13,201.93	\$39,605.79

Line	Qty	Product	Unit Price	Extended Amount
579	48	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge	\$283.17	\$13,592.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	142 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Laminate: Classic Linen Edge: Champagne Frame: Platinum **16 PER ROOM Tag: 15 STUDENT TABLES 1 TEACHER TABLE		
580	48	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$2,676.48
581	90	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic **30 PER CLASSROOM	\$136.00	\$12,240.00
582	3	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001 **1 PER CLASSROOM	\$2,321.92	\$6,965.76
583	3	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black **1 PER CLASSROOM	\$488.80	\$1,466.40
584	3	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange **1 PER CLASSROOM	\$888.33	\$2,664.99



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	143 of 147

Group	Qty	Description	Unit Price	Extended Amount
HS - Math Classroom	14	A107, A108, A109, A112, A125, A128, A129, A130, B125, B129, B130, B131, B132, B133	\$18,666.10	\$261,325.40

Line	Qty	Product	Unit Price	Extended Amount
535	98	VS America Inc 01440_6-WHITE MARKERBOARD-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Markerboard Edge: 19mm Frame: Arctic **7 PER CLASSROOM	\$410.96	\$40,274.08
536	98	VS America Inc 01441_6-WHITE MARKERBOARD-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Markerboard Edge: 19mm Frame: Arctic **7 PER CLASSROOM	\$410.96	\$40,274.08
537	28	VS America Inc 01448-6-WHITE MARKERBOARD-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Markerboard Edge: 19mm Frame: Arctic **2 PER CLASSROOM	\$669.86	\$18,756.08
538	28	VS America Inc 01471_43-WHITE MARKERBOARD-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Markerboard Edge: Matching White Metal: Arctic **2 PER CLASSROOM	\$900.00	\$25,200.00
539	308	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic **22 PER CLASSROOM	\$136.00	\$41,888.00
540	112	VS America Inc 33306-BLACK GREY-ARCTIC Jumper Air Four Plus, Compass 4-Leg Stool Frame with Jumper Shell, 30"H,	\$221.92	\$24,855.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	144 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Glides Shell: Black Grey Frame: Arctic **8 PER CLASSROOM		
541	14	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001 **1 PER CLASSROOM	\$2,321.92	\$32,506.88
542	28	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron **2 PER CLASSROOM	\$483.80	\$13,546.40
543	14	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum **1 PER CLASSROOM	\$283.17	\$3,964.38
544	14	Smith System 17576 3" Black Casters, 4 locking **1 PER CLASSROOM	\$55.76	\$780.64
545	14	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters, No Riser/No Lectern, Platinum Back Panel, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange **1 PER CLASSROOM	\$888.33	\$12,436.62
546	14	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery	\$488.80	\$6,843.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	145 of 147

Line	Qty	Product	Unit Price	Extended Amount
		.PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black **1 PER CLASSROOM		

Group	Qty	Description	Unit Price	Extended Amount
HS - RLA Classrooms	12	A110, A115, B105, B107, B109, B110, B111, B112, B113, B114, B115, B116	\$888.33	\$10,659.96

Line	Qty	Product	Unit Price	Extended Amount
13	12	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange **1 PER CLASSROOM	\$888.33	\$10,659.96

Group	Qty	Description	Unit Price	Extended Amount
HS - Science Labs	8	A206, A207, A209, A211, A213, A214, A215, A217	\$16,176.27	\$129,410.16

Line	Qty	Product	Unit Price	Extended Amount
547	120	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum **15 PER CLASSROOM Tag: 14 STUDENT TABLES 1 TEACHER TABLE	\$283.17	\$33,980.40
548	120	Smith System 17576 3" Black Casters, 4 locking **15 PER CLASSROOM	\$55.76	\$6,691.20
549	224	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey	\$136.00	\$30,464.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	146 of 147

Line	Qty	Product	Unit Price	Extended Amount
		Frame: Arctic **28 PER CLASSROOM		
550	112	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic **14 PER CLASSROOM	\$156.00	\$17,472.00
551	8	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001 **1 PER CLASSROOM	\$2,321.92	\$18,575.36
552	8	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black **1 PER CLASSROOM	\$488.80	\$3,910.40
553	16	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic **2 PER CLASSROOM	\$152.00	\$2,432.00
756	8	Diversified Woodcrafts 4352KF-RS Kinetic Lab Station with Drawers, Cabinet and Overhead Mirror, Casters, 1-1/4" ChemGuard Top, 72"W x 24"D x 33"H, GFI Protected AC Duplex Electrical Outlet with 25' Extension Cord **1 PER CLASSROOM	\$1,985.60	\$15,884.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17516
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	147 of 147

Individual Items				\$185,345.29	
Line	Qty	Product	Unit Price	Extended Amount	
849	1	Lone Star Furnishings FREIGHT Freight	\$38,861.75	\$38,861.75	
850	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$146,483.54	\$146,483.54	
Order Sub-Total :				\$2,285,576.37	
TOTAL ORDER :				\$2,285,576.37	

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 99

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Daniel Ninth Grade Campus 990 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	---

Quote Valid Until 1/30/24

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
DNG - A101 Corridor	1		\$20,948.20	\$20,948.20
Line	Qty	Product	Unit Price	Extended Amount
1	6	SitOnIt PAS FS17 SS2-ORIGIN PERSIMMON-VANGUARD PEBBLE-GANG Pasea Series 1.5 Seat, Fully Upholstered, Ganging Back Fabric: Pallas Origin Persimmon Seat Fabric: Momentum Vanguard Pebble Base Color: Slate Base	\$1,738.36	\$10,430.16
2	1	SitOnIt PAS FS17 SS3-ORIGIN PERSIMMON-VANGUARD PEBBLE-GANG Pasea Series 120-Degree Inner Seat, Fully Upholstered, Ganging Back Fabric: Pallas Origin Persimmon Seat Fabric: Momentum Vanguard Pebble Base Color: Slate	\$2,053.97	\$2,053.97
3	1	SitOnIt PAS FS2 BNS4-VANGUARD PEBBLE Pasea Series Left-Angled Bench, Fully Upholstered Fabric: Momentum Vanguard Pebble Base Color: Slate	\$1,054.11	\$1,054.11
4	9	SitOnIt XGV Ganging Bracket For Pasea Series	\$32.05	\$288.45
5	1	Safco Products Company 5202WH-WHITE-SILVER Rolling Storage Cart Laminate: White Paint: Silver	\$549.44	\$549.44
6	2	Hon Company SPLH-BIRK-TOP.M599105--.N-(L2STD)-.LSW1-.SW	\$739.44	\$1,478.88



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 99

Line	Qty	Product	Unit Price	Extended Amount
		30x72" Birk Top w/ Knife Edge .N:No Grommet \$(L2STD):Grd L2 Standard Laminate .LSW1:Skyline Walnut .SW:Skyline Walnut		
7	2	Hon Company HCWTDSBM29--\$(P2)-.PR8 29H Double Pedestal Medium \$(P2):P2 Paint Opt .PR8:Silver Texture	\$426.40	\$852.80
8	1	SitOnIt PAS FS2 BNS3-VANGUARD PEBBLE Pasea Series Right-Angled Bench, Fully Upholstered Fabric: Momentum Vanguard Pebble Base Color: Slate	\$1,054.11	\$1,054.11
9	1	SitOnIt TM3-ORIGIN PERSIMMON-SKYLINE Pasea Large Round Table Side Fabric: Pallas Origin Persimmon Laminate & Edge: Skyline Walnut Base Color: Slate	\$1,377.12	\$1,377.12
10	4	KI S23375033/DN2A00--/NFR-/WCG/ICO-/SX-/CHC Doni Four-Leg Armless Chair w/Casters,Poly,Two-Tone /NFR:Compliance to TB 117-2013 /OCG/ICO:Outside WARM Grey/Inside Cottonwood /SX:Starlight Silver Metallic /CHC:Hard floor casters	\$286.88	\$1,147.52
497	14	Pallas Textiles COM FABRIC Fabric Origin Persimmon 27.332.249	\$47.26	\$661.64

Group	Qty	Description	Unit Price	Extended Amount
DNG - A103 Reception	1		\$7,058.53	\$7,058.53

Line	Qty	Product	Unit Price	Extended Amount
11	4	Jasper Group AW6000WL--E-DESIGNTEX-IOTA-E-DESIGNTEX-IOTA PAVER-E- DESIGNTEX-IOTA-PARCHMENT-E-CGR Arwyn Guest Chair - Wood Leg - 28d x 26w x 32h E:Grade E (Extreme Back & Arm) Designtex:Designtex Fabric Iota:Iota Paver E:Grade E (Interior Back & Arm)	\$1,102.47	\$4,409.88



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 99

Line	Qty	Product	Unit Price	Extended Amount
		DesignTex:DesignTex Fabric Iota:Iota Parchment E:Grade E (Seat Cushion) DesignTex:DesignTex Fabric Iota:Iota Parchment E:Grade E (Highest Grade Selected) CGR:Graphite Coordinate		
12	1	Jasper Group AWV0018-19RDWL--L-GRH-CGR Arwyn Round Side Table - Wood Legs - 18d x 18w x 19h L:Laminate Surface GRH:Graphite Coordinate CGR:Graphite Coordinate	\$739.73	\$739.73
13	1	Hon Company HLSL1336B3--\$(L2STD)-.LSW1 13" D x 36" W x 50" H Bookcase 3 shelf \$(L2STD):Grd L2 Standard Laminates .LSW1:Skyline Walnut	\$512.72	\$512.72
14	3	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$1,396.20

Group	Qty	Description	Unit Price	Extended Amount
DNG - A104 Corridor	1		\$5,149.61	\$5,149.61

Line	Qty	Product	Unit Price	Extended Amount
15	1	Jasper Group AWV0018-19RDWL--L-GRH-CGR Arwyn Round Side Table - Wood Legs - 18d x 18w x 19h L:Laminate Surface GRH:Graphite Coordinate CGR:Graphite Coordinate	\$739.73	\$739.73
462	4	Jasper Group AW6000WL--E-DESIGNTEX-IOTA-E-DESIGNTEX-IOTA PAVER-E- DESIGNTEX-IOTA-PARCHMENT-E-CGR	\$1,102.47	\$4,409.88



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Arwyn Guest Chair - Wood Leg - 28d x 26w x 32h E:Grade E (Extreme Back & Arm) Designtex:Designtex Fabric Iota:Iota Paver E:Grade E (Interior Back & Arm) Designtex:Designtex Fabric Iota:Iota Parchment E:Grade E (Seat Cushion) Designtex:Designtex Fabric Iota:Iota Parchment E:Grade E (Highest Grade Selected) CGR:Graphite Coordinate		

Group	Qty	Description	Unit Price	Extended Amount
DNG - A106 Conference	1		\$4,477.20	\$4,477.20

Line	Qty	Product	Unit Price	Extended Amount
16	1	Hon Company HTLCRED72--\$(L1STD)-.LK11-.KI-\$\$(L1STD)-.LK11-.J-.N Preside 20x72 36H Hospitality Credenza \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .J:Loop Satin Nickel .N:No Cutout	\$1,828.84	\$1,828.84
17	1	Hon Company HNL243679WL--.E-\$\$(L1STD)-.LK11-\$\$(L1STD)-.LK11 36x24x78-1/8 Wardrobe/Storage Cab lam drs .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,797.64	\$1,797.64
496	1	Hon Company SPLH-CONC-RECTWS.M597311.VKI.T1.LK11 Custom Concinnity Worksurface 22"D x 60"W Laminate Kingswood Walnut Tri-Oval Edge: Kingswood Walnut Grommet: Platinum	\$243.88	\$243.88
506	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts	\$606.84	\$606.84



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.PR6:Silver .X:Standard Glide .MEM:Memory Preset		

Group	Qty	Description	Unit Price	Extended Amount
DNG - A107 AP Office	1		\$6,827.08	\$6,827.08

Line	Qty	Product	Unit Price	Extended Amount
18	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44
19	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
20	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
21	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
22	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
23	1	Hon Company	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	6 of 99

Line	Qty	Product	Unit Price	Extended Amount
		HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
24	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
25	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
26	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
27	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
28	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	7 of 99

Line	Qty	Product	Unit Price	Extended Amount
29	3	Hon Company HF23S--X131E Contain Satin Removable Lock Core Kit .X131E:131E	\$31.72	\$95.16
30	1	Hon Company HNL2436LD2--V-KI-E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08
31	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
32	2	Hon Company HIGS6--F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
516	1	Hon Company HNLEP2428L--X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
517	1	Hon Company HLSLZ5SC48--P 36"W External Stiffener .P:Black	\$61.36	\$61.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	8 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - A110 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
558	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - A111 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
559	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - A113 Workroom	1		\$1,799.58	\$1,799.58

Line	Qty	Product	Unit Price	Extended Amount
33	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum **SET AT 36"H	\$389.23	\$778.46
34	4	KI SLSNAP--/24-/SX-/NFR-/PFN-/F Strive Four-Leg Armless Cafe Stool,Poly /24:24" Seat Height /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /F:Felt Glides	\$227.40	\$909.60
35	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	9 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - A114 Data Office	1		\$5,575.44	\$5,575.44
Line	Qty	Product	Unit Price	Extended Amount
36	1	Hon Company HNLRC3042--.V-KI-.T1-\$(L1STD)-.LK11 42W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$187.20	\$187.20
37	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
38	1	Hon Company HUSLMOD1336--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 36w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$321.88	\$321.88
39	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$250.64	\$250.64
40	1	Hon Company HNLMP7210--\$(L1STD)-.LK11 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
41	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	10 of 99

Line	Qty	Product	Unit Price	Extended Amount
42	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
43	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
44	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
45	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
46	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
47	2	Hon Company HF23S--.X132E Contain Satin Removable Lock Core Kit .X132E:132E	\$31.72	\$63.44
48	2	Hon Company	\$330.20	\$660.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	11 of 99

Line	Qty	Product	Unit Price	Extended Amount
		HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black		
518	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
519	1	Hon Company HLZSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36

Group	Qty	Description	Unit Price	Extended Amount
DNG - A115 Lounge	1		\$8,609.22	\$8,609.22

Line	Qty	Product	Unit Price	Extended Amount
49	2	Hon Company HCWTSQR30J--.N-\$(L1STD)-.LK11-.KI 30" Square Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LK11:Kingswood Walnut .KI:Kingswood Walnut	\$277.16	\$554.32
50	2	Hon Company HCWTSQR36J--.N-\$(L1STD)-.LK11-.KI 36" Square Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LK11:Kingswood Walnut .KI:Kingswood Walnut	\$250.64	\$501.28
51	2	Hon Company HCWTSBM29--\$(P2)-.PR8 29H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$426.40	\$852.80
52	6	KI	\$149.40	\$896.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	12 of 99

Line	Qty	Product	Unit Price	Extended Amount
		SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides		
53	2	NDI Office Furniture, LLC N32AAM-IOTA SUNSTONE Reno Lounge Chair, Single Seat with Metal Legs Fabric: DesignTex Iota Sunstone Legs: Platinum Metallic	\$1,487.57	\$2,975.14
54	2	Hon Company HCWTSBM42--\$(P2)-.PR8 42H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$436.28	\$872.56
55	4	KI SLSNAP--/30-/SX-/NFR-/PFN-/P Strive Four-Leg Armless Cafe Stool, Poly /30:30" Seat Height /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /P:Plastic glides	\$227.40	\$909.60
56	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LK11-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32
504	12	DesignTex FABRIC COM Fabric Iota Sunshine 3008-702	\$48.65	\$583.80

Group	Qty	Description	Unit Price	Extended Amount
DNG - A117 AP Office	1		\$8,006.44	\$8,006.44

Line	Qty	Product	Unit Price	Extended Amount
57	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface	\$206.44	\$206.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	13 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
58	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opt .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
59	1	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
60	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$250.64	\$250.64
61	1	Hon Company HNLMP7210--\$(L1STD)-.LK11 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04
62	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
63	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
64	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab	\$210.60	\$210.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	14 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.ECH:Etch 15:Vanish		
65	1	Hon Company HNL231628PBBF--E-X-(L1STD)-.LKI1-(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
66	1	Hon Company HNL231628PFF--E-X-(L1STD)-.LKI1-(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
67	1	Hon Company HIWMM--Y1-.A-.H-.IK-(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
68	4	Hon Company HF23S--X133E Contain Satin Removable Lock Core Kit .X133E:133E	\$31.72	\$126.88
69	2	Hon Company HIGS6--F-.H-.IK-(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	15 of 99

Line	Qty	Product	Unit Price	Extended Amount
70	1	Hon Company HNL241865WLR--E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,082.12	\$1,082.12
71	1	Hon Company HNL2436LD2--V-KI-E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08
72	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
520	1	Hon Company HNLEP2428R--X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
521	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
522	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opt .T1:Platinum Metallic	\$65.52	\$65.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - A118 Conference	1		\$8,230.04	\$8,230.04

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	16 of 99

Line	Qty	Product	Unit Price	Extended Amount
73	1	Hon Company HTLE42120--G-KI-.N-(L1STD)-.LKI1 Preside 42x120 Arc End Top - 2 piece .G:2mm Edgeband KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$693.68	\$693.68
74	1	Hon Company HT29FB48120--\$(P2)-.T1 Preside 29.5H Footed Base for 42 and 48x120 Top \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,053.52	\$1,053.52
75	10	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$4,654.00
76	1	Hon Company HTLCRED72--\$(L1STD)-.LKI1-.KI-\$(L1STD)-.LKI1-.J-.N Preside 20x72 36H Hospitality Credenza \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .J:Loop Satin Nickel .N:No Cutout	\$1,828.84	\$1,828.84

Group	Qty	Description	Unit Price	Extended Amount
DNG - A119 Counselor Office	1		\$8,833.58	\$8,833.58

Line	Qty	Product	Unit Price	Extended Amount
77	1	Hon Company HNLRC3048--.V-KI-.T1-(L1STD)-.LKI1 48W x 30D Rectangle Worksurface	\$206.44	\$206.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	17 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
78	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opt .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
79	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
80	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
81	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
82	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
83	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
84	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab	\$210.60	\$210.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	18 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.ECH:Etch 15:Vanish		
85	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
86	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
87	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
88	3	Hon Company HF23S--.X134E Contain Satin Removable Lock Core Kit .X134E:134E	\$31.72	\$95.16
89	1	Hon Company HNL241865WLR--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,082.12	\$1,082.12
90	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX	\$1,124.67	\$2,249.34



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	19 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver		
91	1	Hon Company HFTPTL18--G-KI-(L1STD)-.LK11-(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32
523	1	Hon Company HNLEP2428R--X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
524	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36
525	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$65.52	\$65.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - A120 SRO Office	1		\$6,827.08	\$6,827.08

Line	Qty	Product	Unit Price	Extended Amount
92	1	Hon Company HNLRC3048--.V-KI-.T1-(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$206.44
93	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot	\$606.84	\$606.84



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	20 of 99

Line	Qty	Product	Unit Price	Extended Amount
		\$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset		
94	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
95	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
96	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
97	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
98	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
99	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
100	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates	\$487.24	\$487.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	21 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
101	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
102	1	Hon Company HIWMM--.Y1-.N-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .N:Armless .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
103	3	Hon Company HF23S--.X136E Contain Satin Removable Lock Core Kit .X136E:136E	\$31.72	\$95.16
104	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08
105	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
106	2	Hon Company	\$330.20	\$660.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	22 of 99

Line	Qty	Product	Unit Price	Extended Amount
		HIGS6--.N-.H-.IK-(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .N:Armless .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black		
526	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
532	1	Hon Company HLSSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36

Group	Qty	Description	Unit Price	Extended Amount
DNG - A121 AP Reception	1		\$10,007.93	\$10,007.93

Line	Qty	Product	Unit Price	Extended Amount
107	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44
108	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
109	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut	\$329.16	\$329.16



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	23 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.P:Black		
110	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
111	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
112	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
113	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
114	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
115	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
116	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	24 of 99

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
117	1	Hon Company HIWMM--.Y1-.A-.H-.IK-(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
118	4	Hon Company HF23S--.X137E Contain Satin Removable Lock Core Kit .X137E:137E	\$31.72	\$126.88
119	1	Safco Products Company 5202WH-WHITE-SILVER Rolling Storage Cart Laminate: White Paint: Silver	\$549.44	\$549.44
120	2	Hon Company HNL2436LD4--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x59-1/2 Lateral File four drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$573.04	\$1,146.08
463	3	Jasper Group AW6000WL--E-DESIGNTEX-IOTA-E-DESIGNTEX-IOTA PAVER-E- DESIGNTEX-IOTA-PARCHMENT-E-CGR Arwyn Guest Chair - Wood Leg - 28d x 26w x 32h E:Grade E (Extreme Back & Arm) Designtex:Designtex Fabric Iota:Iota Paver E:Grade E (Interior Back & Arm) Designtex:Designtex Fabric Iota:Iota Parchment E:Grade E (Seat Cushion)	\$1,102.47	\$3,307.41



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	25 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Designtex:Designtex Fabric Iota:Iota Parchment E:Grade E (Highest Grade Selected) CGR:Graphite Coordinate		
527	1	Hon Company HNLEP2428R--X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
530	1	Hon Company HLSLZ5SC48--P 36"W External Stiffener .P:Black	\$61.36	\$61.36

Group	Qty	Description	Unit Price	Extended Amount
DNG - A122 Counselor Office	1		\$2,712.66	\$2,712.66

Line	Qty	Product	Unit Price	Extended Amount
464	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver	\$1,124.67	\$2,249.34
465	1	Hon Company HFTPTL18--G-KI-\$(L1STD)-.LK11-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opt .PR8:Silver Texture	\$463.32	\$463.32

Group	Qty	Description	Unit Price	Extended Amount
DNG - A123 Clinic	1		\$1,712.72	\$1,712.72

Line	Qty	Product	Unit Price	Extended Amount
121	1	KI SWNA--/SX-/NFR-/PFN-/H	\$149.40	\$149.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	26 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Strive High Density Armless Chair, Poly /SX: Starlight Silver Metallic /NFR: No Fire Retardant /PFN: Flannel /H: Polycarbonate glides		
122	1	KI KICL12--/NFR-GRPP0-APHRODITE-/27.258.112.P Medical/Lab Stool, hand act, 16"Dia Seat, 16-21"H, Uph, Hand Activated /NFR: Compliance to TB 117-2013 GRPP0: Pallas Fabric Group P0 APHRODITE: APHRODITE /27.258.112.P: STORM CLOUD	\$268.80	\$268.80
123	1	VS America Inc 01450-WHITE-ACTIC Shift+ Interact Height Adjustable Sit-At/Stand-At Lectern, 29-1/2"W x 25-5/8"D x 28 - 45-1/4"H, Casters Laminate: White Frame: Arctic	\$1,294.52	\$1,294.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - A124 Nurse Office	1		\$1,520.37	\$1,520.37

Line	Qty	Product	Unit Price	Extended Amount
124	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
125	1	Hon Company HIWMM--.Y1-.A-.H-.IK-(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1: Syncho-Tilt W Seat Slider .A: Height and Width Adj. Arm .H: Hard Caster .IK: 4-Way Brownstone \$(3): III Upholstery .PRKR: Parker 21: Mink .BL: Black Adjustable Lumbar .SB: Standard Base .T: Black	\$465.40	\$465.40
536	1	Hon Company	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	27 of 99

Line	Qty	Product	Unit Price	Extended Amount
		HNLEP2428R--X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		

Group	Qty	Description	Unit Price	Extended Amount
DNG - A125 Cot	1		\$695.73	\$695.73

Line	Qty	Product	Unit Price	Extended Amount
126	1	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$149.40
127	1	Walker-Mcguire & Companies, Inc. 8502 Recovery Couch with Adjustable Headrest and Chrome Legs, 72"L x 27"W x 22"H Vinyl: Gunmetal	\$546.33	\$546.33

Group	Qty	Description	Unit Price	Extended Amount
DNG - A127 Cot	1		\$2,334.25	\$2,334.25

Line	Qty	Product	Unit Price	Extended Amount
128	1	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$149.40
129	1	Walker-Mcguire & Companies, Inc. 8502 Recovery Couch with Adjustable Headrest and Chrome Legs, 72"L x 27"W x 22"H Vinyl: Gunmetal	\$546.33	\$546.33
130	1	Hon Company H9185A--L-\$(P2)-.T1 Flagship 36W 5-Dr "A" Pull Lat64-1/4H 18D	\$1,638.52	\$1,638.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	28 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic		

Group	Qty	Description	Unit Price	Extended Amount
DNG - A128 Office	1		\$13,082.16	\$13,082.16

Line	Qty	Product	Unit Price	Extended Amount
131	2	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$412.88
132	2	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$1,213.68
133	2	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$658.32
134	2	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$501.28
135	2	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$392.08
136	2	Hon Company	\$140.40	\$280.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	29 of 99

Line	Qty	Product	Unit Price	Extended Amount
		HNLEP2428R--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
137	2	Hon Company HNLEP2428L--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$280.80
138	2	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$2,592.72
139	2	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$421.20
140	2	Hon Company HNL231628PBBF--E-X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$974.48
141	2	Hon Company HNL231628PFF--E-X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$974.48
142	2	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone	\$465.40	\$930.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	30 of 99

Line	Qty	Product	Unit Price	Extended Amount
		\$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
143	4	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$1,320.80
144	1	Hon Company HTLD36--.G-KI-.N-\$(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
145	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
146	5	Hon Company HF23S--.X140E Contain Satin Removable Lock Core Kit .X140E:140E	\$31.72	\$158.60
147	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$795.08	\$795.08
148	1	Hon Company HNL3636BHxD--\$(L1STD)-.LKI1	\$398.32	\$398.32



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	31 of 99

Line	Qty	Product	Unit Price	Extended Amount
		36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
531	2	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$122.72

Group	Qty	Description	Unit Price	Extended Amount
DNG - A130 Counselor Office	1		\$8,894.94	\$8,894.94

Line	Qty	Product	Unit Price	Extended Amount
149	1	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$206.44
150	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
151	1	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
152	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$250.64	\$250.64
153	1	Hon Company	\$196.04	\$196.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	32 of 99

Line	Qty	Product	Unit Price	Extended Amount
		HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
154	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
155	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
156	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
157	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
158	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
159	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	33 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
160	3	Hon Company HF23S--.X202E Contain Satin Removable Lock Core Kit .X202E:202E	\$31.72	\$95.16
161	1	Hon Company HNL241865WLR--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,082.12	\$1,082.12
162	2	Fomcore, LLC F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver	\$1,124.67	\$2,249.34
163	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LKI1-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32
533	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
534	2	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$122.72
535	1	Hon Company HSTB2W1--\$(P2)-.T1 Bracket to attach Towers to Worksurfaces \$(P2):P2 Paint Opts	\$65.52	\$65.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	34 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.T1:Platinum Metallic		
Group	Qty	Description	Unit Price	Extended Amount
DNG - A133 Library	1		\$154,803.34	\$154,803.34
Line	Qty	Product	Unit Price	Extended Amount
467	2	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$930.80
468	19	KI S23375034/DN4A00H30--/NFR-/OWG/ICO-/SX-/GNL Doni Four-Leg Armless 30" Stool,Poly,Two-Tone /NFR:Compliance to TB 117-2013 /OCG/ICO:Outside WARM Grey/Inside Cottonwood /SX:Starlight Silver Metallic /GNL:Plastic/Nylon Glides	\$370.00	\$7,030.00
469	6	KI PINR3672T-74P--/EFW-STANDARD-/LFW-/SX-/4EC-/NNN-/NMP Pirouette,Nesting Training,Rectangular,36x72",74P Edge /EFW:Frosty White edge Standard:KI Laminates /LFW:DESIGNER WHITE LAMINATE D354-60 /SX:Starlight Silver Metallic /4EC:4 casters /NNN:No grommets, power, wire management/No cutouts /NMP:No modesty panel	\$1,017.00	\$6,102.00
470	24	KI S23375034/DN2A00--/NFR-/WCG/ICO-/SX-/CARPET CASTERS Doni Four-Leg Armless Chair w/Casters,Poly,Two-Tone /NFR:Compliance to TB 117-2013 /OCG/ICO:Outside WARM Grey/Inside Cottonwood /SX:Starlight Silver Metallic /Carpet Casters	\$286.88	\$6,885.12
471	3	Jasper Group CVM4536-44-S--E-MOMENTUM-VANGUARD LUNETTE CV-G-ARCCOM-	\$4,450.96	\$13,352.88



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	35 of 99

Line	Qty	Product	Unit Price	Extended Amount
		GRID PAPAYA-G-L-GRH-ML-CGR-N Caav 45° Curved Seat with Privacy Screen and Stand-Up Surface - 48 1/2d x 52 1/2w x 44h E:Grade E (Seat) Momentum:Momentum Fabric Vanguard CV:Vanguard CV Lunette G:Grade G (screen Fabric) ArcCom:ArcCom Fabric Grid:Grid Papaya G:Grade G (Highest Grade Selected) L:Laminate Surface with pvc edge GRH:Graphite ML:Maple Wood Species (Standard) CGR:Graphite Coordinate N:No Shelf Power Ganging Brackets		
472	4	Jasper Group INP1818-17RDP--B-CGR-E-MOMENTUM-VANGUARD CV LUNETTE-MTG Indie 18d x 18w x 16 1/2h Round Pouf B:Birch CGR:Graphite Coordinate E:Grade E Momentum:Momentum Fabric Vanguard CV:Vanguard CV Lunette MTG:Rubber Cushion Metal Glides (Standard)	\$556.16	\$2,224.64
473	2	Jasper Group CVS3441-31-R--F-MOMENTUM-SILICA SUEDE PEBBLE-NTB-NPU Caav Single Seat with Arm - Right - 34 1/4d x 41w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NTB:No Tablet Arm NPU:No Seating Power Unit Ganging Brackets	\$2,019.18	\$4,038.36
474	2	Jasper Group CVS3441-31-L--F-MOMENTUM-SILICA SUEDE PEBBLE-NTB-NPU Caav Single Seat with Arm - Left - 34 1/4d x 41w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Pebble NTB:No Tablet Arm NPU:No Seating Power Unit Ganging Brackets	\$2,019.18	\$4,038.36
475	2	Jasper Group CVS3431-31--F-MOMENTUM-SILICA SUEDE PEBBLE-NPU Caav Single Seat Armless - 34 1/4d x 30 1/2w x 30 1/2h F:Grade F Momentum:Momentum Fabric	\$1,712.33	\$3,424.66



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	36 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Silica Suede:Silica Suede Pebble NPU:No Seating Power Unit Ganging Brackets		
476	4	Jasper Group CVF3440-31--F-MOMENTUM-SILICA SUEDE DRIFTWOOD-M-CGR-NTB-NPU Caav Single Seat - 34 1/4d x 39 1/2w x 30 1/2h F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Driftwood M:Maple Wood Species (Standard) CGR:Graphite Coordinate NTB:No Tablet Arm NPU:No Seating Power Unit Ganging Brackets	\$2,491.51	\$9,966.04
477	4	Jasper Group INS3536-29--M-CGR-F-MOMENTUM-SILICA SUEDE DRIFTWOOD--~NKB- NPC-NPW Indie Single Seat Rocker M:Maple Wood Species (Standard) CGR:Graphite Coordinate F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Driftwood ~:No Under Mount Power Center Selected NKB:No Arm Mounted Knob NPC:No Arm Mounted Pouch NPW:No Arm Mounted Power	\$2,590.68	\$10,362.72
478	2	Jasper Group INT2555-14TT--VEN-DC1-GRH-M-M-CGR-MTG Indie 25d x 55w x 13 3/4h Rectangular Low Lounge Table VEN:Veneer Top DC1:Double Cut Veneer w/Maple Rim GRH:Graphite (Top) M:Maple M:Maple Finish CGR:Graphite Coordinate MTG:Rubber Cushion Metal Glides (Standard)	\$916.16	\$1,832.32
479	2	Jasper Group INS3236-29--M-CGR-F-MOMENTUM-SILICA SUEDE DRIFTWOOD--~NKB- NPC-NPW-MTG Indie Single Seat M:Maple Wood Species (Standard) CGR:Graphite Coordinate F:Grade F Momentum:Momentum Fabric Silica Suede:Silica Suede Driftwood ~:No Under Mount Power Center Selected NKB:No Arm Mounted Knob	\$2,459.18	\$4,918.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	37 of 99

Line	Qty	Product	Unit Price	Extended Amount
		NPC:No Arm Mounted Pouch NPW:No Arm Mounted Power MTG:Rubber Cushion Metal Glides (Standard)		
480	1	ERG International 1998-30-GRID PAPAYA-SKYLINE WALNUT-SMOKY CHR Vella Occasional Table 30" x 30", Upholstered Sides, Laminate Top Fabric Sides: ArcCom Grid Papaya Laminate: Wilsonart Skyline Walnut PVC Edge: Smoky Charcoal	\$1,700.40	\$1,700.40
481	8	Hon Company HSLVTMR--.Y0-.A-.H-.TI-\$(3)-.SX-11-.NL-.SB-.TI Solve Task Mid Back ReActiv Back .Y0:Basic SynchroTilt .A:Height/Width Adjustable .H:Hard Caster .TI:Titanium \$(3):Grade 3 Fabric .SX:Moxie 11:Terracotta .NL:No Lumbar .SB:Standard Base .TI:Titanium	\$417.56	\$3,340.48
482	2	Mooreco 84426-WHITE Hierarchy Grow and Roll Mobile Glass Board, 4' x 6', Gloss White	\$1,587.92	\$3,175.84
483	16	Tesco Industries 7505VLM364224 Starter Double Face Straight Shelving Unit, 6 Shelves, Exposed Casters, 36"W x 24"D x 42"H Laminate: Designer White	\$1,105.56	\$17,688.96
484	16	Tesco Industries VSMSH18 Versa Series 18" Steel Handle For Double Face Mobile Units, Set of 2	\$61.11	\$977.76
485	16	Tesco Industries MAGN4 Magnets to Secure Mobile Units, Set of 4	\$83.33	\$1,333.28
486	4	Tesco Industries 7501VLM3684 Versa Starter Single Face Wall Shelving Unit, Canopy Top with 6 Shelves; TFL, 36X84x12 Laminate: Designer White	\$791.67	\$3,166.68
487	28	Tesco Industries 7502VLM3684 Versa Adder Single Face Wall Shelving Unit, Canopy Top with 6 Shelves; TFL, 36X84x12 Laminate: Designer White	\$656.94	\$18,394.32



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	38 of 99

Line	Qty	Product	Unit Price	Extended Amount
500	32	Tesco Industries BACKPS-LAM-36X84 Upgrade to Perforated Steel Back For Laminate Series 36x84	\$294.44	\$9,422.08
501	16	Tesco Industries BACKPS-LAM-36X42 Upgrade to Perforated Steel Back For Laminate Series 36" x 42"	\$294.44	\$4,711.04
502	2	Tesco Industries 5510-060 Shelf Filler Vertical 84"H	\$204.17	\$408.34
503	2	Tesco Industries 12X12CAP Shelving Top Filler - TFL, 12" x 12"	\$163.89	\$327.78
505	1	SAFFE Furniture Corp DTDRO606029 Dundee Table, 60"Round with Round Disc Base, 60"D x 60"W x 29"H Laminate: Designer White Edge: Designer White Base: Silver	\$1,451.08	\$1,451.08
507	4	Hon Company HCWTRND36J--.N-\$(L1STD)-.LDW1-.DW 36" Round Top w/ Knife Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LDW1:Designer White 15051 .DW:Designer White	\$342.16	\$1,368.64
508	4	Hon Company HCWTSBM42--\$(P2)-.PR8 42H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$436.28	\$1,745.12
552	2	Hon Company HMPEL6028--\$(P2)-.T1 Double Depth U-leg (box of 2) \$(P2):P2 Paint Opts .T1:Platinum Metallic Tag: Tag TG: A133 Library Tag GC: EL	\$866.32	\$1,732.64
553	2	Hon Company HMPSL6028--\$(P2)-.T1 Double Depth Shared U-leg (singles) \$(P2):P2 Paint Opts .T1:Platinum Metallic Tag: Tag TG: A133 Library Tag GC: SL	\$358.80	\$717.60
554	4	Hon Company HMPROUGH48	\$274.56	\$1,098.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	39 of 99

Line	Qty	Product	Unit Price	Extended Amount
		48"W shared Trough Tag: Tag TG: A133 Library Tag GC: TR48		
555	4	Hon Company HMPUB248 48"W Support Beams (box of 2) Tag: Tag TG: A133 Library Tag GC: UB248	\$395.20	\$1,580.80
556	4	Hon Company HUSFEMP1348--\$(B)-.DISP-03-\$(P2)-.T1 Fabric Empower Screen 13h x 48w \$(B):Grade B Fabric .DISP:Disperse 03:Autumn \$(P2):P2 Paint Opts .T1:Platinum Metallic Tag: Tag TG: A133 Library Tag GC: HUSFEMP1348	\$535.08	\$2,140.32
557	8	Hon Company HWR3048PN--\$(L1STD)-.LDW1-.DW Systems Rect Wksfc Edgeband 30D x 48W No Grom \$(L1STD):Grd L1 Standard Laminates .LDW1:Designer White 15051 .DW:Designer White Tag: Tag TG: A133 Library Tag GC: 30/48	\$292.24	\$2,337.92
562	4	Hon Company HPWRMOD3WC--.SNW 3 Receptacle Worksurface Clamp .SNW:Snow	\$219.44	\$877.76

Group	Qty	Description	Unit Price	Extended Amount
DNG - A135 Workroom	1		\$1,289.02	\$1,289.02

Line	Qty	Product	Unit Price	Extended Amount
164	2	KI SLSNAP--/24-/SX-/NFR-/PFN-/F Strive Four-Leg Armless Cafe Stool,Poly /24:24" Seat Height /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /F:Felt Glides	\$227.40	\$454.80
165	2	Smith System	\$389.23	\$778.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	40 of 99

Line	Qty	Product	Unit Price	Extended Amount
		04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum		
166	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76

Group	Qty	Description	Unit Price	Extended Amount
DNG - A137 Conference	1		\$2,460.12	\$2,460.12

Line	Qty	Product	Unit Price	Extended Amount
167	1	Hon Company HTLD36--G-KI-N-(L1STD)-LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$306.28	\$306.28
168	1	Hon Company HTFXM29--\$(P2)-T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
169	4	Hon Company HSLVTMR--Y1-.A-.H-.TI-\$(3)-.SX-11-.TL-.SB-.TI Solve Task Mid Back ReActiv Back .Y1:SynchroTilt w/ SeatSlide .A:Height/Width Adjustable .H:Hard Caster .TI:Titanium \$(3):Grade 3 Fabric .SX:Moxie 11:Terracotta .TL:Titanium Adjustable Lumbar .SB:Standard Base .TI:Titanium	\$445.12	\$1,780.48



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	41 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - A138 SPED Counselor	1		\$7,627.70	\$7,627.70

Line	Qty	Product	Unit Price	Extended Amount
170	1	Hon Company HNLRC3042--.V-KI-.T1-\$(L1STD)-.LKI1 42W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$187.20	\$187.20
171	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
172	1	Hon Company HUSLMOD1336--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 36w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$321.88	\$321.88
173	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
174	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
175	1	Hon Company HNLEP2428R--X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	42 of 99

Line	Qty	Product	Unit Price	Extended Amount
176	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
177	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
178	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
179	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
180	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
181	2	Hon Company HF23S--.X142E Contain Satin Removable Lock Core Kit .X142E:142E	\$31.72	\$63.44
182	2	Fomcore, LLC	\$1,124.67	\$2,249.34



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	43 of 99

Line	Qty	Product	Unit Price	Extended Amount
		F053-21.5X36X32-M6-TUSK-FLAX Armless Social Chair 21.5"L x 36"W x 32"H with 6" Mod Legs Fabric: Body Dillon Tusk Back Cushion: Dillon Flax Legs: Silver		
183	1	Hon Company HFTPTL18--.G-KI-\$(L1STD)-.LK11-\$(P2)-.PR8 Flock 18 Personal Table Laminate .G:2MM Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(P2):P2 Paint Opts .PR8:Silver Texture	\$463.32	\$463.32
528	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
529	1	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$61.36

Group	Qty	Description	Unit Price	Extended Amount
DNG - A201 Corridor	1		\$10,246.72	\$10,246.72

Line	Qty	Product	Unit Price	Extended Amount
184	2	SitOnIt PAS FS17 SS2-ORIGIN PERSIMMON-VANGUARD PEBBLE-GANG Pasea Series 1.5 Seat, Fully Upholstered, Ganging Back Fabric: Pallas Origin Persimmon Seat Fabric: Momentum Vanguard Pebble Base Color: Slate	\$1,738.36	\$3,476.72
185	1	SitOnIt PAS FS17 SS3-ORIGIN PERSIMMON-VANGUARD PEBBLE-GANG Pasea Series 120-Degree Inner Seat, Fully Upholstered, Ganging Back Fabric: Pallas Origin Persimmon Seat Fabric: Momentum Vanguard Pebble Base Color: Slate	\$2,053.97	\$2,053.97
186	1	SitOnIt PAS FS2 BNS4-VANGUARD PEBBLE Pasea Series Left-Angled Bench, Fully Upholstered	\$1,054.11	\$1,054.11



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	44 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Fabric: Momentum Vanguard Pebble Base Color: Slate		
187	3	SitOnIt XGV Ganging Bracket For Pasea Series	\$32.05	\$96.15
188	1	SitOnIt PAS FS2 BNS3-VANGUARD PEBBLE Pasea Series Right-Angled Bench, Fully Upholstered Fabric: Momentum Vanguard Pebble Base Color: Slate	\$1,054.11	\$1,054.11
189	1	SitOnIt TM3-ORIGIN PERSIMMON-SKYLINE Pasea Large Round Table Side Fabric: Pallas Origin Persimmon Laminate & Edge: Skyline Walnut Base Color: Slate	\$1,377.12	\$1,377.12
190	2	KI CTABLE-73P--/ELG-STANDARD-/LCI-/SX C-Table, 27" Fixed Height, 18" worksurface, 73P edge /ELG:Light Tone edge Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic	\$354.60	\$709.20
498	9	Pallas Textiles COM FABRIC Fabric Origin Persimmon 27.332.249	\$47.26	\$425.34

Group	Qty	Description	Unit Price	Extended Amount
DNG - A203 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
561	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - A205 Workroom Lounge	1		\$2,715.23	\$2,715.23

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	45 of 99

Line	Qty	Product	Unit Price	Extended Amount
191	2	Hon Company HCWTSQR36J--.N-(L2STD)-.LSW1-.SW 36" Square Top w/ Knife Edge .N:No Grommet \$(L2STD):Grd L2 Standard Laminate .LSW1:Skyline Walnut .SW:Skyline Walnut	\$260.52	\$521.04
192	2	Hon Company HCWTSBM29--\$(P2)-.PR8 29H Single Pedestal Medium \$(P2):P2 Paint Opts .PR8:Silver Texture	\$426.40	\$852.80
193	6	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$896.40
194	1	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability - Add Casters - Table Will Be Set At 36"H with Casters Laminate: Classic Linen Edge: Champagne Frame: Platinum **Set 1 Table at 36"H	\$389.23	\$389.23
195	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76

Group	Qty	Description	Unit Price	Extended Amount
DNG - A208 Diag Office	1		\$7,541.56	\$7,541.56

Line	Qty	Product	Unit Price	Extended Amount
196	1	Hon Company HNLRC3048--.V-KI-.T1-(L1STD)-.LKI1 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$206.44	\$206.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	46 of 99

Line	Qty	Product	Unit Price	Extended Amount
197	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
198	1	Hon Company HUSLMOD1342--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$329.16
199	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$250.64
200	1	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
201	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
202	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36
203	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
204	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal	\$487.24	\$487.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	47 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
205	1	Hon Company HNL231628PFF--E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
206	1	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
207	3	Hon Company HF23S--X160E Contain Satin Removable Lock Core Kit .X160E:160E	\$31.72	\$95.16
208	1	Hon Company HNL2436LD2--V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08
209	1	Hon Company HNL3636BHxD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open	\$398.32	\$398.32



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	48 of 99

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
210	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
211	1	Hon Company HTLD36--.G-KI-.N-\$(L1STD)-.LK11 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$279.76	\$279.76
212	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
537	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
538	2	Hon Company HLZSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$122.72

Group	Qty	Description	Unit Price	Extended Amount
DNG - Academic Classroom	20	D113, D115, D117, D118, D120, D121, D203, A206, A209, D208, D209, D210, D211, D212, D213, D214, D215, D216, D217, D219	\$18,309.62	\$366,192.40

Line	Qty	Product	Unit Price	Extended Amount
213	140	VS America Inc 01440_6-WHITE-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot),	\$349.32	\$48,904.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	49 of 99

Line	Qty	Product	Unit Price	Extended Amount
		2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic **7 PER CLASSROOM		
214	140	VS America Inc 01441_6-WHITE-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic **7 PER CLASSROOM	\$349.32	\$48,904.80
215	40	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic **2 PER CLASSROOM	\$587.67	\$23,506.80
216	40	VS America Inc 01471_43-WHITE-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Edge: Matching White Metal: Arctic **2 PER CLASSROOM	\$958.36	\$38,334.40
217	440	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic **22 PER CLASSROOM	\$136.00	\$59,840.00
218	160	VS America Inc 33306-BLACK GREY-ARCTIC jumper Air Four Plus Stool, Compass 4-Leg Stool Frame with Jumper Shell, 30"H, Glides Shell: Black Grey Frame: Arctic **8 PER CLASSROOM	\$221.92	\$35,507.20
219	20	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking	\$2,321.92	\$46,438.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	50 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001 **1 PER CLASSROOM		
220	40	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron **2 PER CLASSROOM	\$483.80	\$19,352.00
221	20	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum **1 PER CLASSROOM	\$283.17	\$5,663.40
222	20	Smith System 17576 3" Black Casters, 4 locking **1 PER CLASSROOM	\$55.76	\$1,115.20
223	20	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black **1 PER CLASSROOM	\$488.80	\$9,776.00
224	20	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016	\$1,442.47	\$28,849.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	51 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets **1 PER CLASSROOM		

Group	Qty	Description	Unit Price	Extended Amount
DNG - B103 Instructional Specialist	1		\$11,768.64	\$11,768.64

Line	Qty	Product	Unit Price	Extended Amount
225	2	Hon Company HNLRC3048--.V-KI-.T1-\$(L1STD)-.LK11 48W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$206.44	\$412.88
226	2	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opt .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$1,213.68
227	2	Hon Company HUSLMOD1342--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 42w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$329.16	\$658.32
228	2	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$250.64	\$501.28
229	2	Hon Company	\$196.04	\$392.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	52 of 99

Line	Qty	Product	Unit Price	Extended Amount
		HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
230	2	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$280.80
231	2	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$280.80
232	2	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$2,592.72
233	2	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$421.20
234	2	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$974.48
235	2	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$974.48
236	2	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T	\$465.40	\$930.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	53 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
237	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
238	5	Hon Company HF23S--.X144E Contain Satin Removable Lock Core Kit .X144E:144E	\$31.72	\$158.60
239	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08
240	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
539	2	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$122.72



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	54 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - B107 Lecture Hall	1		\$19,374.92	\$19,374.92

Line	Qty	Product	Unit Price	Extended Amount
241	97	KI SLNAP--/SX-/NFR-/PFN-/P Strive Four-Leg Armless Chair, Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /P:Plastic glides	\$152.40	\$14,782.80
242	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
243	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
244	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	55 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Metal Bow Handle: Cr-Plated Linking Magnets		
245	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
509	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17

Group	Qty	Description	Unit Price	Extended Amount
DNG - C109 CTE Business Computer Lab	1		\$19,510.52	\$19,510.52

Line	Qty	Product	Unit Price	Extended Amount
246	15	Smith System 11164#D-CLASSIC LINEN-CHAMPAGNE-PLT Planner Access Station, 30x60 Two-Student, 30Dx60Wx22-32Adj. Ht., 1.25" HPL top with 4mm T-Mold Edge, structural framing for added rigidity and durability, wire manager with locking access door that bolts to each pair of legs, an integrated backpack peg is standard on the cross brace of each pair of legs, standard with adjustable nylon leveling glides Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$535.19	\$8,027.85
247	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$389.23	\$778.46
248	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52
249	38	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$5,168.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	56 of 99

Line	Qty	Product	Unit Price	Extended Amount
250	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
251	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
252	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
253	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
254	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	57 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.T:Black		

Group	Qty	Description	Unit Price	Extended Amount
DNG - C113 Intervention Office	1		\$11,804.00	\$11,804.00

Line	Qty	Product	Unit Price	Extended Amount
255	2	Hon Company HNLRC3042--.V-KI-.T1-\$(L1STD)-.LKI1 42W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$187.20	\$374.40
256	2	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$1,213.68
257	2	Hon Company HUSLMOD1336--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 36w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$321.88	\$643.76
258	2	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$250.64	\$501.28
259	2	Hon Company HNLMP7210--\$(L1STD)-.LKI1 72W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$392.08
260	2	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1	\$140.40	\$280.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	58 of 99

Line	Qty	Product	Unit Price	Extended Amount
		1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
261	2	Hon Company HNLEP2428L--X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$280.80
262	2	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$2,592.72
263	2	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$421.20
264	2	Hon Company HNL231628PBBF--E-X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$974.48
265	2	Hon Company HNL231628PFF--E-X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$974.48
266	2	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ill Upholstery	\$465.40	\$930.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	59 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
267	4	Hon Company HIGS6--F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$1,320.80
268	1	Hon Company HTLD36--G-KI-.N-\$(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
269	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
270	4	Hon Company HF23S--.X141E Contain Satin Removable Lock Core Kit .X141E:141E	\$31.72	\$126.88
540	2	Hon Company HLSLZ5SC48--.P 36"W External Stiffener .P:Black	\$61.36	\$122.72

Group	Qty	Description	Unit Price	Extended Amount
DNG - C114 Storage	1		\$2,437.88	\$2,437.88

Line	Qty	Product	Unit Price	Extended Amount
271	4	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 1 Unit	\$28.85	\$115.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	60 of 99

Line	Qty	Product	Unit Price	Extended Amount
272	2	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shif .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$2,185.04
273	2	Hon Company HF23S--.X145E Contain Satin Removable Lock Core Kit .X145E:145E	\$31.72	\$63.44
489	4	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 1 Unit	\$18.50	\$74.00

Group	Qty	Description	Unit Price	Extended Amount
DNG - C117 Life Skills	1		\$5,769.21	\$5,769.21

Line	Qty	Product	Unit Price	Extended Amount
274	3	Smith System 04113#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 36x72 Rectangular Activity Table, 36Dx72Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$460.84	\$1,382.52
275	4	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$223.04
276	12	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,632.00
277	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
278	2	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shif	\$1,092.52	\$2,185.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	61 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic		
513	2	Hon Company HF23S--.X146E Contain Satin Removable Lock Core Kit .X146E:146E	\$31.72	\$63.44

Group	Qty	Description	Unit Price	Extended Amount
DNG - C122 Work Room	1		\$4,844.48	\$4,844.48

Line	Qty	Product	Unit Price	Extended Amount
279	8	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 2 Units	\$28.85	\$230.80
280	8	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 2 Units	\$91.08	\$728.64
490	8	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 2 Units	\$18.50	\$148.00
491	8	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 2 Units	\$18.50	\$148.00
499	2	CEF Inc. HATT-3060-WGS-CASTERS HATT 30x60 Adjustable Height Table with Flip Top, Pneumatic Lifting Mechanism, Casters Laminate: Northsea Grey Edge: TBD Base: Platinum	\$1,794.52	\$3,589.04

Group	Qty	Description	Unit Price	Extended Amount
DNG - C123 18+ Life Skills	1		\$13,989.88	\$13,989.88

Line	Qty	Product	Unit Price	Extended Amount
281	2	NDI Office Furniture, LLC N32LLM-SEDONA TUMBLEWEED-PLT Reno Three Seat Lounge with Metal Legs Fabric: Sedona Tumbleweed Legs: Platinum Metallic	\$2,491.68	\$4,983.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	62 of 99

Line	Qty	Product	Unit Price	Extended Amount
282	2	NDI Office Furniture, LLC N32AAM-SEDONA TUMBLEWEED-PLT Reno 1 Seat Lounge with Metal Legs Fabric: Sedona Tumbleweed Legs: Platinum Metallic	\$1,486.59	\$2,973.18
283	1	NDI Office Furniture, LLC N32T36MGL-PORTOBELLO-PLT Reno Round Coffee Table with Metal Legs Laminate: Portobello Walnut Legs: Platinum Metallic	\$1,108.70	\$1,108.70
284	2	NDI Office Furniture, LLC N32T24ENL-PORTOBELLO-PLT Reno Round End Table with Metal Legs Laminate: Portobello Walnut Legs: Platinum Metallic	\$969.82	\$1,939.64
285	1	Hon Company HTLC48120--.G-SW-.N-(L2STD)-.LSW1 Preside 120W x 48D Rectangular Shaped Laminate Top .G:2MM/Flat SW:Skyline Walnut .N:No Grommets \$(L2STD):Grd L2 Standard Laminates .LSW1:Skyline Walnut	\$725.92	\$725.92
286	1	Hon Company HTLP120--\$(L2STD)-.LSW1 Preside Laminate Panel Base For 120" W Table Tops \$(L2STD):Grd L2 Standard Laminates .LSW1:Skyline Walnut	\$410.28	\$410.28
287	10	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$1,360.00
288	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	63 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - C124 Office	1		\$5,513.04	\$5,513.04

Line	Qty	Product	Unit Price	Extended Amount
289	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$293.28	\$293.28
290	1	Hon Company HNLMP7228--.X-\$(L1STD)-.LKI1 72W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
291	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
292	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LKI1 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$157.56	\$157.56
293	1	Hon Company HNLRC2436--.V-KI-.T1-\$(L1STD)-.LKI1 36W x 24D Rectangle Worksurface / Ped Top .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$158.60	\$158.60
294	1	Hon Company HNLMP3610--\$(L1STD)-.LKI1 36W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$130.00	\$130.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	64 of 99

Line	Qty	Product	Unit Price	Extended Amount
295	1	Hon Company HNL231628PFF--E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
296	1	Hon Company HNL3666FD--\$(L1STD)-.LK11 66x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,284.92	\$1,284.92
297	1	Hon Company H90055--\$(A)-.ECH-15 10500 Series Tckbd for 66"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$200.20	\$200.20
298	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
299	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$465.40	\$465.40
300	3	Hon Company HF23S--.X150E Contain Satin Removable Lock Core Kit .X150E:150E	\$31.72	\$95.16
510	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates	\$795.08	\$795.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	65 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
511	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
541	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
542	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40

Group	Qty	Description	Unit Price	Extended Amount
DNG - C224 CTE Aerospace Room	1		\$20,264.12	\$20,264.12

Line	Qty	Product	Unit Price	Extended Amount
301	4	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 36"H	\$2,203.20	\$8,812.80
302	1	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface	\$2,203.20	\$2,203.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	66 of 99

Line	Qty	Product	Unit Price	Extended Amount
		/WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 34"H		
303	24	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$3,744.00
304	6	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic	\$152.00	\$912.00
305	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
306	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ili Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
307	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	67 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets		
308	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
512	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17

Group	Qty	Description	Unit Price	Extended Amount
DNG - Classroom Add Item	3	C111, A206, A209	\$888.33	\$2,664.99

Line	Qty	Product	Unit Price	Extended Amount
309	3	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange **1 PER CLASSROOM	\$888.33	\$2,664.99

Group	Qty	Description	Unit Price	Extended Amount
DNG - D105 Faculty Restroom	1		\$274.52	\$274.52

Line	Qty	Product	Unit Price	Extended Amount
560	1	Safco Products Company 8953GR Mobile Refreshment Cart with Doors, 23"W x 18"D x 31"H, Gray	\$274.52	\$274.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	68 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - D109 CTE Law Enforcement	1		\$21,971.12	\$21,971.12

Line	Qty	Product	Unit Price	Extended Amount
310	15	KI PINR2460T-74P--/ELG-/NNN-STANDARD-/LCI-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ELG:Light Tone edge /NNN:No grommets, power, wire management/No cutouts Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic /4EC:4 casters /NMP:No modesty panel	\$859.80	\$12,897.00
311	30	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$4,482.00
312	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
313	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	69 of 99

Line	Qty	Product	Unit Price	Extended Amount
314	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
315	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
316	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80

Group	Qty	Description	Unit Price	Extended Amount
DNG - D111 Storage	1		\$627.72	\$627.72

Line	Qty	Product	Unit Price	Extended Amount
317	4	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 1 Unit	\$28.85	\$115.40
318	4	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 1 Unit	\$91.08	\$364.32
492	4	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 1 Unit	\$18.50	\$74.00
493	4	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 1 Unit	\$18.50	\$74.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	70 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - D112 Workroom	1		\$338.93	\$338.93

Line	Qty	Product	Unit Price	Extended Amount
319	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
320	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17

Group	Qty	Description	Unit Price	Extended Amount
DNG - D114 CTE Law Enforcement	1		\$22,859.45	\$22,859.45

Line	Qty	Product	Unit Price	Extended Amount
321	15	KI PINR2460T-74P--/ELG-/NNN-STANDARD-/LCI-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ELG:Light Tone edge /NNN:No grommets, power, wire management/No cutouts Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic /4EC:4 casters /NMP:No modesty panel	\$859.80	\$12,897.00
322	30	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$4,482.00
323	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White	\$2,321.92	\$2,321.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	71 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Frame: Arctic Drawers: 2 Unified Locking: 18001		
324	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
325	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
326	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
327	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
328	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	72 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - D116 CTE Engineer/ Cyber Sec	1		\$23,244.67	\$23,244.67

Line	Qty	Product	Unit Price	Extended Amount
329	2	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 36"H	\$2,203.20	\$4,406.40
330	1	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 34"H	\$2,203.20	\$2,203.20
331	12	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$1,872.00
332	6	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic	\$152.00	\$912.00
333	10	Smith System 11164#D-CLASSIC LINEN-CHAMPAGNE-PLT Planner Access Station, 30x60 Two-Student, 30Dx60Wx22-32Adj. Ht., 1.25" HPL top with 4mm T-Mold Edge, structural framing for added rigidity and durability, wire manager with locking access door that bolts to each pair of legs, an integrated backpack peg is standard on the cross brace of each pair of legs, standard with adjustable nylon leveling glides	\$535.19	\$5,351.90



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	73 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Laminate: Classic Linen Edge: Champagne Frame: Platinum		
334	18	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$2,448.00
335	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
336	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
337	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
338	1	Smith System	\$283.17	\$283.17



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	74 of 99

Line	Qty	Product	Unit Price	Extended Amount
		04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum		
339	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
340	1	Smith System 910018090P#-ORANGE-CLEAR Cascade Mega-Tower (SW) Totes, Open with Casters, No Riser/No Lectern, Platinum Back Panel, 18x3" 9x6" Totes, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange Clear Totes	\$1,459.05	\$1,459.05

Group	Qty	Description	Unit Price	Extended Amount
DNG - D119 CTE Architecture	1		\$20,432.09	\$20,432.09

Line	Qty	Product	Unit Price	Extended Amount
342	3	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout, Rectangular 27-40" Adjustable Height Table, 36x72", Post-Leg, 1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 36"H	\$2,203.20	\$6,609.60
343	1	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout, Rectangular 27-40" Adjustable Height Table, 36x72", Post-Leg, 1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 34"H	\$2,203.20	\$2,203.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	75 of 99

Line	Qty	Product	Unit Price	Extended Amount
344	18	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$2,808.00
345	6	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic	\$152.00	\$912.00
346	3	Smith System 11164#D-CLASSIC LINEN-CHAMPAGNE-PLT Planner Access Station, 30x60 Two-Student, 30Dx60Wx22-32Adj. Ht., 1.25" HPL top with 4mm T-Mold Edge, structural framing for added rigidity and durability, wire manager with locking access door that bolts to each pair of legs, an integrated backpack peg is standard on the cross brace of each pair of legs, standard with adjustable nylon leveling glides Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$535.19	\$1,605.57
347	6	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$816.00
348	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
349	1	Hon Company HITSM--S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	76 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.T:Black		
350	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
351	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
352	3	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$167.28
353	2	Smith System 04103#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x72 Rectangular Activity Table, 24Dx72Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$387.04	\$774.08

Group	Qty	Description	Unit Price	Extended Amount
DNG - D123 Art	1		\$38,879.95	\$38,879.95

Line	Qty	Product	Unit Price	Extended Amount
354	17	Smith System 04107T#-PLT Interchange 30x60 Rectangular Science Table, 30Dx60Wx21.25-33.25Adj. Ht., 0.50" Trespa TopLab PLUS top, structural framing for added rigidity and durability, standard with adjustable nylon leveling glides Frame: Platinum *SET 12 AT 36"H	\$992.20	\$16,867.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	77 of 99

Line	Qty	Product	Unit Price	Extended Amount
355	17	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$947.92
356	6	VS America Inc 03429_18 Lupo Stool, No Back, 18-1/8"H, 2-Component Glides Seat: Black Grey Frame: Arctic	\$140.00	\$840.00
357	24	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$3,744.00
358	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
359	1	Greene Manufacturing Inc DTL-6JD DuraTech Double Storage Unit, 30" x 72" x 35.75"H, Left Hand Single Door Base, Right Hand 4 Drawer Base, Add Casters	\$3,022.22	\$3,022.22
360	5	Smith System 510008040P#-ORANGE-CLEAR Cascade Mid-Cabinet (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel,8x3" 4x6" 0x12" Totes,Solid End Panels,19Dx29Wx43.3H End Panels: Orange Totes: Clear	\$835.31	\$4,176.55
466	2	Diversified Woodcrafts 9200BL Perspective Drying Cabinet, 36"W x 18"D x 84"H Black Matte Finish	\$4,396.53	\$8,793.06



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	78 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - E101 Engineering	1		\$24,598.87	\$24,598.87

Line	Qty	Product	Unit Price	Extended Amount
361	4	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 36"H	\$2,203.20	\$8,812.80
362	1	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 34"H	\$2,203.20	\$2,203.20
363	20	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic	\$156.00	\$3,120.00
364	4	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic	\$152.00	\$608.00
365	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2	\$2,321.92	\$2,321.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	79 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Unified Locking: 18001		
366	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
367	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
368	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
369	3	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$167.28
370	3	Smith System 910018090P#-ORANGE-CLEAR Cascade Mega-Tower (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel,18x3" 9x6" Totes, Solid End Panels,19Dx43Wx61.4H End Panels: Orange Clear Totes	\$1,459.05	\$4,377.15
371	2	Smith System 04103#D-CLASSIC LINEN-CHAMPAGNE-PLT	\$387.04	\$774.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	80 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Interchange 24x72 Rectangular Activity Table, 24Dx72Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum		

Group	Qty	Description	Unit Price	Extended Amount
DNG - E102 Storage	1		\$568.20	\$568.20

Line	Qty	Product	Unit Price	Extended Amount
373	12	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 3 Units	\$28.85	\$346.20
494	12	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units	\$18.50	\$222.00

Group	Qty	Description	Unit Price	Extended Amount
DNG - E105 Storage	1		\$947.00	\$947.00

Line	Qty	Product	Unit Price	Extended Amount
374	20	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 5 Units	\$28.85	\$577.00
495	20	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units	\$18.50	\$370.00

Group	Qty	Description	Unit Price	Extended Amount
DNG - E106 Office	1		\$1,379.97	\$1,379.97

Line	Qty	Product	Unit Price	Extended Amount
375	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	81 of 99

Line	Qty	Product	Unit Price	Extended Amount
		\$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
376	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57

Group	Qty	Description	Unit Price	Extended Amount
DNG - E114 Ensemble	1		\$1,398.17	\$1,398.17

Line	Qty	Product	Unit Price	Extended Amount
377	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
378	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	82 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - E115 Band Office	1		\$5,487.04	\$5,487.04

Line	Qty	Product	Unit Price	Extended Amount
379	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$293.28	\$293.28
380	1	Hon Company HNLMP7228--.X-\$(L1STD)-.LKI1 72W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
381	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
382	1	Hon Company HNLEP3028R--.X-\$(L1STD)-.LKI1 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$157.56	\$157.56
383	1	Hon Company HNLRC2442--.V-KI-.T1-\$(L1STD)-.LKI1 42W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$678.60	\$678.60
384	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,296.36	\$1,296.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	83 of 99

Line	Qty	Product	Unit Price	Extended Amount
385	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
386	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
387	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
388	2	Hon Company HF23S--.X151E Contain Satin Removable Lock Core Kit .X151E:151E	\$31.72	\$63.44
389	1	Hon Company HNL1530BK5--.V-KI-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 30x14-1/4x65 Bookcase 5-shelf .V:Tri Oval Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$573.04	\$573.04
543	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$487.24	\$487.24
544	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	84 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
545	1	Hon Company HNLEP2428L--X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
546	1	Hon Company HNLMP4210--\$(L1STD)-.LK11 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$196.04	\$196.04

Group	Qty	Description	Unit Price	Extended Amount
DNG - E117 Band Hall	1		\$677.86	\$677.86

Line	Qty	Product	Unit Price	Extended Amount
390	2	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$566.34
391	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - F103 Cafeteria	1		\$137,459.31	\$137,459.31

Line	Qty	Product	Unit Price	Extended Amount
392	30	SICO America, Inc EP9475-150N-??A Pacer II Table 60" Round x 29"H, Chrome Legs, Armor Edge Laminate: Pressed Linen Armor Edge: Black Legs: Chrome Caster: Black	\$1,478.21	\$44,346.30
393	16	SICO America, Inc	\$2,285.90	\$36,574.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	85 of 99

Line	Qty	Product	Unit Price	Extended Amount
		EDB011-A2-UHVUHB-AKEB Austin 46" Single Booth with Upholstered Seat Seat Fabric: Hathaway Onyx Backrest: Hathaway Tangerine Laminate Back Panel: Organic Cotton 4945-38 Frame: Black		
394	8	SICO America, Inc TUD22WQGAKE02B MultiApp IIS (No Modesty Panel) 30"D x 48"W x 29"H, Rectangle Top Laminate: Organic Cotton 4945-38 Edge: Black Legs: Black	\$943.59	\$7,548.72
395	7	SICO America, Inc TRS52TSDAKE02DX1 Socializer 36" Round x 29-41"H, with Custom Logo, Logo To Be Upright When Table Is In Folded Storage Laminate: Putty Edge: Black	\$966.67	\$6,766.69
396	240	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX: Starlight Silver Metallic /NFR: No Fire Retardant /PFN: Flannel /H: Polycarbonate glides	\$149.40	\$35,856.00
397	28	KI SLSNAP--/30-/SX-/NFR-/PNE-/P Strive Four-Leg Armless Cafe Stool, Poly /30: 30" Seat Height /SX: Starlight Silver Metallic /NFR: No Fire Retardant /PNE: Nemo /P: Plastic glides	\$227.40	\$6,367.20

Group	Qty	Description	Unit Price	Extended Amount
DNG - F109 Drama	1		\$22,859.45	\$22,859.45

Line	Qty	Product	Unit Price	Extended Amount
398	15	KI PINR2460T-74P--/ELG-/NNN-STANDARD-/LCI-/SX-/4EC-/NMP Pirouette, Nesting Training, Rectangular, 24x60", 74P Edge /ELG: Light Tone edge /NNN: No grommets, power, wire management/No cutouts Standard: KI Laminates /LCI: CLASSIC LINEN 4943-38	\$859.80	\$12,897.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	86 of 99

Line	Qty	Product	Unit Price	Extended Amount
		/SX:Starlight Silver Metallic /4EC:4 casters /NMP:No modesty panel		
399	30	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair, Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$4,482.00
400	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
401	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
402	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
403	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
404	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	87 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets		
405	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33

Group	Qty	Description	Unit Price	Extended Amount
DNG - F118/ F119 Robotics	1		\$25,153.62	\$25,153.62

Line	Qty	Product	Unit Price	Extended Amount
406	4	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 36"H	\$2,203.20	\$8,812.80
407	1	KI SUEFA3672-WBB--/WME-/NPB-/SX-/SFT-/CCC-/NNN-/NB Stout,Rectangular 27-40" Adjustable Height Table,36x72",Post-Leg,1-3/4" Butcher Block Worksurface /WME:Maple /NPB:No pegboards /SX:Starlight Silver Metallic /SFT:Single footrest /CCC:Casters /NNN:No power modules /NB:No book bag hook **SET AT 34"H	\$2,203.20	\$2,203.20
408	16	VS America Inc	\$156.00	\$2,496.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	88 of 99

Line	Qty	Product	Unit Price	Extended Amount
		03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic		
409	6	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic	\$152.00	\$912.00
410	4	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$223.04
411	2	Smith System 910018090P#-ORANGE-CLEAR Cascade Mega-Tower (SW) Totes, Open with Casters, No Riser/No Lectern, Platinum Back Panel, 18x3" 9x6" Totes, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange Clear Totes	\$1,459.05	\$2,918.10
412	6	Hon Company HSC2472--L-\$(P2)-.T1 Storage Cabinet 24D x 36W x 72H .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$975.00	\$5,850.00
413	4	Smith System 04103#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 24x72 Rectangular Activity Table, 24Dx72Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$387.04	\$1,548.16
414	6	Hon Company HF23S--.X155E Contain Satin Removable Lock Core Kit .X155E:155E	\$31.72	\$190.32

Group	Qty	Description	Unit Price	Extended Amount
DNG - F124 Kitchen Office	1		\$2,490.69	\$2,490.69

Line	Qty	Product	Unit Price	Extended Amount
416	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider	\$483.60	\$483.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	89 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):Ill Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
417	1	Smith System 26188#D-FRENCH PEAR-CHAMPAGNE-PLT Cascade Teacher Desk 24x67 Double (LH) FF & (RH) BBF Pedestals, 24Dx67Wx30.25H, 1.25" HPL top with 4mm T-Mold, modesty panel with integrated wireway, pedestals are standard with 3" locking plate casters Laminate: French Pear Edge: Champagne Frame: Platinum	\$914.57	\$914.57
418	1	Hon Company HFSC183664N--.X-\$(P2)-.T1 Flagship Stg Cab 64 1/4Hx36Wx18D N Pulls&4 Adj Shlf .X:OMT Core to Order Key Alike \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$1,092.52	\$1,092.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - G110 Training Office	1		\$6,799.52	\$6,799.52

Line	Qty	Product	Unit Price	Extended Amount
419	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$293.28	\$293.28
420	1	Hon Company HNLMP7228--.X-\$(L1STD)-.LKI1 72W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04
421	1	Hon Company HNL231628PBBF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4Wx23-1/8Dx28-1/2H Box/Box/File Pedestal	\$487.24	\$487.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	90 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
422	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$157.56	\$157.56
423	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,296.36	\$1,296.36
424	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
425	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
426	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
427	3	Hon Company HF23S--.X156E Contain Satin Removable Lock Core Kit .X156E:156E	\$31.72	\$95.16
428	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge	\$795.08	\$795.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	91 of 99

Line	Qty	Product	Unit Price	Extended Amount
		KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
429	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$398.32	\$398.32
430	2	Hon Company HIGS6--.F-.H-.0S-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .OS:Charcoal ReActiv \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$330.20	\$660.40
547	1	Hon Company HNLRC2442--.V-KI-.T1-\$(L1STD)-.LK11 42W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$678.60	\$678.60
548	1	Hon Company HNL231628PFF--.E-.X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$487.24	\$487.24
549	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$140.40	\$140.40
550	1	Hon Company	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	92 of 99

Line	Qty	Product	Unit Price	Extended Amount
		HNLEP2428L--X-(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
551	1	Hon Company HNLMP4210--\$(L1STD)-.LKI1 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$196.04	\$196.04

Group	Qty	Description	Unit Price	Extended Amount
DNG - G124 Girls Coaches	1		\$3,791.58	\$3,791.58

Line	Qty	Product	Unit Price	Extended Amount
431	6	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$2,901.60
432	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$389.23	\$778.46
433	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	93 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - G140 Boys Coaches	1		\$3,791.58	\$3,791.58

Line	Qty	Product	Unit Price	Extended Amount
434	6	Hon Company HIWMRA--Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$2,901.60
435	2	Smith System 04107#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 30x60 Rectangular Activity Table, 30Dx60Wx22-34Adj. Ht., 1.25" HPL top with 4mm T-Mold, structural framing for added rigidity and durability Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$389.23	\$778.46
436	2	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$111.52

Group	Qty	Description	Unit Price	Extended Amount
DNG - H101Competitic Gym	1		\$3,604.73	\$3,604.73

Line	Qty	Product	Unit Price	Extended Amount
563	1	Allied Scoring Tables FSP08 8' Freestanding 1 Panel Scoring Table Back Lit Illuminated Full Color Art Panel, Grommet Feeds to 6 Outlet Power Strip, Non-Marking Casters, Storage Position 16"W	\$3,604.73	\$3,604.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	94 of 99

Group	Qty	Description	Unit Price	Extended Amount
DNG - H112 Lobby	1		\$2,317.20	\$2,317.20

Line	Qty	Product	Unit Price	Extended Amount
437	2	KI PINR2460T-74P--/ELG-/NNN-STANDARD-/LCI-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ELG:Light Tone edge /NNN:No grommets, power, wire management/No cutouts Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic /4EC:4 casters /NMP:No modesty panel	\$859.80	\$1,719.60
438	4	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$597.60

Group	Qty	Description	Unit Price	Extended Amount
DNG - Math Classroom	7	C104, C108, C110, C111, C112, C116, C119	\$19,220.24	\$134,541.68

Line	Qty	Product	Unit Price	Extended Amount
439	49	VS America Inc 01440_6-WHITE MARKERBOARD-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Markerboard Edge: 19mm Frame: Arctic **7 PER CLASSROOM	\$410.96	\$20,137.04
440	49	VS America Inc 01441_6-WHITE MARKERBOARD-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Markerboard Edge: 19mm Frame: Arctic **7 PER CLASSROOM	\$410.96	\$20,137.04
441	14	VS America Inc	\$669.86	\$9,378.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	95 of 99

Line	Qty	Product	Unit Price	Extended Amount
		01448-6-WHITE MARKERBOARD-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Markberboard Edge: 19mm Frame: Arctic **2 PER CLASSROOM		
442	14	VS America Inc 01471_43-WHITE MARKERBOARD-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Markerboard Edge: Matching White Metal: Arctic **2 PER CLASSROOM	\$900.00	\$12,600.00
443	154	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$20,944.00
444	56	VS America Inc 33306-BLACK GREY-ARCTIC Jumper Air Four Plus Stool, Compass 4-Leg Stool Frame with Jumper Shell, 30"H, Glides Shell: Black Grey Frame: Arctic **8 PER CLASSROOM	\$221.92	\$12,427.52
445	7	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001 **1 PER CLASSROOM	\$2,321.92	\$16,253.44
446	14	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron **2 PER CLASSROOM	\$483.80	\$6,773.20
447	7	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT	\$283.17	\$1,982.19



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	96 of 99

Line	Qty	Product	Unit Price	Extended Amount
		Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum **1 PER CLASSROOM		
448	7	Smith System 17576 3" Black Casters, 4 locking **1 PER CLASSROOM	\$55.76	\$390.32
449	7	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black **1 PER CLASSROOM	\$488.80	\$3,421.60
450	7	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets **1 PER CLASSROOM	\$1,442.47	\$10,097.29
Group	Qty	Description	Unit Price	Extended Amount
DNG - RLA Classrooms	5	D113, D115, D117, D118, D120	\$888.33	\$4,441.65
Line	Qty	Product	Unit Price	Extended Amount



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	97 of 99

Line	Qty	Product	Unit Price	Extended Amount
451	5	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange **1 PER CLASSROOM	\$888.33	\$4,441.65

Group	Qty	Description	Unit Price	Extended Amount
DNG - Typical Science Lab	3	C208, C215, C218	\$7,470.72	\$22,412.16

Line	Qty	Product	Unit Price	Extended Amount
452	75	VS America Inc 03429_24 LupoStool Skid-Stool, Backless, 24"H Seat, 2-Component Glides Seat: Black Grey Frame: Arctic **25 PER ROOM	\$156.00	\$11,700.00
453	15	VS America Inc 03429-22 LupoStool Skid Stool, Backless, 22"H Seat Height, 2-Component Glides Seat: Black Grey Frame: Arctic **5 PER ROOM	\$152.00	\$2,280.00
454	3	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001 **1 PER ROOM	\$2,321.92	\$6,965.76
455	3	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base	\$488.80	\$1,466.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	98 of 99

Line	Qty	Product	Unit Price	Extended Amount
		.T:Black **1 PER ROOM		

Group	Qty	Description	Unit Price	Extended Amount
DNG - Typical Science Room	5	C204, C212, C213, C222, C228	\$13,756.07	\$68,780.35

Line	Qty	Product	Unit Price	Extended Amount
456	80	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum **16 PER ROOM Tag: 15 STUDENT TABLES 1 TEACHER TABLE	\$283.17	\$22,653.60
457	80	Smith System 17576 3" Black Casters, 4 locking **16 PER CLASSROOM	\$55.76	\$4,460.80
458	150	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$20,400.00
459	5	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001 **1 PER CLASSROOM	\$2,321.92	\$11,609.60
460	5	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone	\$488.80	\$2,444.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17522
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo Daniel Ninth Grade Phase 1
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	99 of 99

Line	Qty	Product	Unit Price	Extended Amount
		\$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black **1 PER CLASSROOM		
461	5	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets **1 PER CLASSROOM	\$1,442.47	\$7,212.35

Individual Items		\$121,778.10
-------------------------	--	---------------------

Line	Qty	Product	Unit Price	Extended Amount
514	1	Lone Star Furnishings FREIGHT Freight	\$24,166.67	\$24,166.67
515	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$97,611.43	\$97,611.43

Order Sub-Total :	\$1,528,851.27
TOTAL ORDER :	\$1,528,851.27

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17525
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 5

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo High School 1008 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	--

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
HS - B108 Student Media Classroom	1		\$17,045.32	\$17,045.32

Line	Qty	Product	Unit Price	Extended Amount
1	7	VS America Inc 01440_6-WHITE-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$2,445.24
2	7	VS America Inc 01441_6-WHITE-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$2,445.24
3	2	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,175.34
4	2	VS America Inc 01471_43-WHITE-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Edge: Matching White Metal: Arctic	\$958.36	\$1,916.72



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17525
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 5

Line	Qty	Product	Unit Price	Extended Amount
5	22	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$2,992.00
6	8	VS America Inc 33306-BLACK GREY-ARCTIC Jumper Air Four Plus Stool, Compass 4-Leg Stool Frame with Jumper Shell, 30"H, Glides Shell: Black Grey Frame: Arctic	\$133.15	\$1,065.20
7	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2	\$2,321.92	\$2,321.92
8	2	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron	\$483.80	\$967.60
9	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
10	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
11	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33
12	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17525
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 5

Line	Qty	Product	Unit Price	Extended Amount
		.IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		

Group	Qty	Description	Unit Price	Extended Amount
HS - C210 Media Lab	1		\$4,980.04	\$4,980.04

Line	Qty	Product	Unit Price	Extended Amount
13	1	Hon Company HNLRC3072--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$293.28	\$293.28
14	1	Hon Company HUSLMOD1360--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 60w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$398.84	\$398.84
15	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$606.84	\$606.84
16	1	Hon Company HNL2116MBBF--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 15-3/4x20-1/8x28-3/8 Mobile Ped box/box/file .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$612.04	\$612.04
17	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back	\$465.40	\$465.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17525
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 5

Line	Qty	Product	Unit Price	Extended Amount
		.Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
18	2	Hon Company HIGS6--F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$346.84	\$693.68
19	1	Hon Company HTLD36--G-KI-.N-\$(L1STD)-.LKI1 Preside 36" Round Shaped Laminate Top .G:2MM/Flat KI:Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$279.76	\$279.76
20	1	Hon Company HTFXM29--\$(P2)-.T1 Preside 29.5H X-Base for 36 & 42 Tops \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$373.36	\$373.36
21	1	Hon Company HNL3636BHXD--\$(L1STD)-.LKI1 36x14-1/4x35-1/4 Bookcase Hutch no drs/open \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$398.32	\$398.32
22	1	Hon Company HNL2436LD2--V-KI-.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates	\$795.08	\$795.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17525
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Aledo High School Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 5

Line	Qty	Product	Unit Price	Extended Amount
		.LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
23	2	Hon Company HF23S--.X171E Contain Satin Removable Lock Core Kit .X171E:171E	\$31.72	\$63.44

Individual Items		\$7,715.87
-------------------------	--	------------

Line	Qty	Product	Unit Price	Extended Amount
24	1	Lone Star Furnishings FREIGHT Freight	\$1,738.46	\$1,738.46
25	1	The Ironman Company INSTALL Labor To Move Rooms From High School Phase 1 To DNG	\$4,285.71	\$4,285.71
26	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$1,691.70	\$1,691.70

Order Sub-Total :			\$29,741.23
TOTAL ORDER :			\$29,741.23

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17532
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Daniel Ninth Grade Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 8

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Daniel Ninth Grade Campus 990 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	---

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
DNG - D116 Engineer Classroom	1		\$19,197.95	\$19,197.95

Line	Qty	Product	Unit Price	Extended Amount
1	7	VS America Inc 01440_6-WHITE-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$2,445.24
2	7	VS America Inc 01441_6-WHITE-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$2,445.24
3	2	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,175.34
4	2	VS America Inc 01471_43-WHITE-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Edge: Matching White Metal: Arctic	\$958.36	\$1,916.72



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17532
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Daniel Ninth Grade Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 8

Line	Qty	Product	Unit Price	Extended Amount
5	22	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$2,992.00
6	8	VS America Inc 33306-BLACK GREY-ARCTIC Jumper Air Four Plus Stool, Compass 4-Leg Stool Frame with Jumper Shell, 30"H, Glides Shell: Black Grey Frame: Arctic	\$221.92	\$1,775.36
7	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
8	2	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron	\$483.80	\$967.60
9	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
10	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
11	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ili Upholstery .PRKR:Parker 21:Mink	\$488.80	\$488.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17532
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Daniel Ninth Grade Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 8

Line	Qty	Product	Unit Price	Extended Amount
		.BL:Black Adjustable Lumbar .SB:Standard Base .T:Black		
12	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
13	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33

Group	Qty	Description	Unit Price	Extended Amount
DNG - F118 Typical Classroom	1		\$19,197.95	\$19,197.95

Line	Qty	Product	Unit Price	Extended Amount
14	7	VS America Inc 01440_6-WHITE-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$2,445.24
15	7	VS America Inc 01441_6-WHITE-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$2,445.24
16	2	VS America Inc 01448-6-WHITE-ARCTIC	\$587.67	\$1,175.34



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17532
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Daniel Ninth Grade Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 8

Line	Qty	Product	Unit Price	Extended Amount
		Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic		
17	2	VS America Inc 01471_43-WHITE-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Edge: Matching White Metal: Arctic	\$958.36	\$1,916.72
18	22	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$136.00	\$2,992.00
19	8	VS America Inc 33306-BLACK GREY-ARCTIC Jumper Air Four Plus Stool, Compass 4-Leg Stool Frame with Jumper Shell, 30"H, Glides Shell: Black Grey Frame: Arctic	\$221.92	\$1,775.36
20	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
21	2	Smith System 55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron	\$483.80	\$967.60
22	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
23	1	Smith System	\$55.76	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17532
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Daniel Ninth Grade Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 8

Line	Qty	Product	Unit Price	Extended Amount
		17576 3" Black Casters, 4 locking		\$55.76
24	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
25	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
26	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern, Platinum Back Panel, Solid End Panels,19Dx43Wx61.4H End Panels: Orange	\$888.33	\$888.33

Group	Qty	Description	Unit Price	Extended Amount
DNG - F119 Typical Classroom	1		\$19,373.95	\$19,373.95

Line	Qty	Product	Unit Price	Extended Amount
27	7	VS America Inc 01440_6-WHITE-ARCTIC Shift+ Thumbprint Convex Stackable Desk, 38"W x 21-1/4"D x 30"H (blue dot),	\$349.32	\$2,445.24



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17532
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Daniel Ninth Grade Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	6 of 8

Line	Qty	Product	Unit Price	Extended Amount
		2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic		
28	7	VS America Inc 01441_6-WHITE-ARCTIC Shift+ Thumbprint Concave Stackable Desk, 38-7/8"W x 21-1/4"D x 30"H (blue dot), 2 Casters and 2 2-Component Glides Laminate: White Edge: 19mm Frame: Arctic	\$349.32	\$2,445.24
29	2	VS America Inc 01448-6-WHITE-ARCTIC Shift+ Fusion 4-Leg Stackable Table, 55 1/2"W x 31"D x 30"H (Blue Dot), Casters Laminate: White Edge: 19mm Frame: Arctic	\$587.67	\$1,175.34
30	2	VS America Inc 01471_43-WHITE-ARCTIC-CASTERS Team Table, Freeform Stand At Table With Underneath Shelf, 65"W x 44-7/8"D x 43 3/8"H, Casters Laminate: White Edge: Matching White Metal: Arctic	\$958.36	\$1,916.72
31	22	VS America Inc 33400_6-BLACK GREY-ARCTIC Jumper Air Active Cantilever Chair with Large Poly Shell, 18 1/8"H seat (blue dot) Shell: Black Grey Frame: Arctic	\$144.00	\$3,168.00
32	8	VS America Inc 33306-BLACK GREY-ARCTIC Jumper Air 4 Plus Stool, Compass 4-Leg Stool Frame with Jumper Shell, 30"H, Glides Shell: Black Grey Frame: Arctic	\$221.92	\$1,775.36
33	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
34	2	Smith System	\$483.80	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17532
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Daniel Ninth Grade Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	7 of 8

Line	Qty	Product	Unit Price	Extended Amount
		55000#-IRON FLOWFORM Soft Rocker, 26.25Dx20.5Wx25.5H, kiln dried solid hardwood with a poplar plywood frame, corner blocked at load bearing connections, back frame is webbed for structural integrity, 100% EPU Polyurethane (vinyl) Vinyl: Iron		\$967.60
35	1	Smith System 04085#D-CLASSIC LINEN-CHAMPAGNE-PLT Interchange 20x60 Rectangular Desk, 20"D x 60"W x 22-34"H, Adjustable Height, 1.25" HPL top with 4mm T-Mold Edge Laminate: Classic Linen Edge: Champagne Frame: Platinum	\$283.17	\$283.17
36	1	Smith System 17576 3" Black Casters, 4 locking	\$55.76	\$55.76
37	1	Hon Company HITSM--.S0-.A-.H-.IK-\$(3)-.PRKR-21-.BL-.SB-.T Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):Ili Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$488.80	\$488.80
38	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
39	1	Smith System 911000000P#-ORANGE Cascade Mega-Tower Open with Shelves, Casters,No Riser/No Lectern,	\$888.33	\$888.33



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation

Order Number	17532
Date	12/12/2023
Customer Name	Aledo ISD
Order Name	Daniel Ninth Grade Phase 2
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	8 of 8

Line	Qty	Product	Unit Price	Extended Amount
		Platinum Back Panel, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange		

Individual Items				\$10,234.59
-------------------------	--	--	--	-------------

Line	Qty	Product	Unit Price	Extended Amount
40	1	Lone Star Furnishings FREIGHT Freight	\$1,738.46	\$1,738.46
41	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$4,084.37	\$4,084.37
42	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$4,411.76	\$4,411.76

			Order Sub-Total :	\$68,004.44
			TOTAL ORDER :	\$68,004.44

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of Lynn McKinney Elementary School Furniture Purchase - 2023 Bond

PRESENTER: Chris Campbell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- Funds were included and approved in the 2023 Bond Program that provided for the construction of Lynn McKinney Elementary. Part of the budget for this project included money for the purchase of office and classroom furniture.
- The furniture needs to be procured for delivery and installation to happen in time for the opening of the school in August 2024.
- The furniture selection for this campus follows the standard set by the Elementary School Furniture Replacement in the 2019 Bond Program. Furniture was replaced at Coder, Stuard and McCall Elementaries under this effort. Furniture selections were based on products and input from Walsh Elementary. Annetta and Vandagriff Elementaries, also part of the 2019 Bond Program, also received new furniture according to this standard. We are continuing this with Lynn McKinney Elementary.
- To ensure best pricing and value, the District is using the Educational Purchasing Cooperative of North Texas (EPCNT) cooperative purchasing method to obtain pricing from Lone Star.
- This item was first discussed at the December 18, 2023 Board meeting

FISCAL INFORMATION:

The \$1,556,763.18 cost for the furniture will be paid from funds allocated in the 2023 Bond for this project.

ATTACHMENTS:

Quote from Lone Star Furnishings.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposal to contract with Lone Star Furnishings in the amount of \$1,556,763.18 for material and installation of furniture for Lynn McKinney Elementary as presented.



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 157

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008
--	--	--	--

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
1000.1 Lobby	1	Lobby	\$6,250.76	\$6,250.76

Line	Qty	Product	Unit Price	Extended Amount
930	2	Fomcore, LLC F136-48X28X31-C3-BAZAAR Connect Low Back Sofa Right Hand, 18"H Seat, Casters Top Fabric: Silvertex Bazaar STX-8837 Side Fabric: Spradling Kaleidoscope Bazaar KAL-4401	\$1,562.69	\$3,125.38
931	2	Fomcore, LLC F137-48X28X31-C3-ZEST-CITRON Connect Low Back Sofa, Left Hand, 18"H Seat, Casters Top Fabric: Silvertex Zest Side Fabric Spradling Kaleidoscope Citron KAL-4401	\$1,562.69	\$3,125.38

Group	Qty	Description	Unit Price	Extended Amount
1001 Waiting	1	Waiting Area	\$5,607.00	\$5,607.00

Line	Qty	Product	Unit Price	Extended Amount
5	2	KI CTABLE-73P--/ECG-STANDARD-/LSR-/SX C-Table, 27" Fixed Height, 18" worksurface, 73P edge /ECG:Cool Grey edge Standard:KI Laminates /LSR:SHADOW ZEPHYR 4857-60 /SX:Starlight Silver Metallic	\$354.60	\$709.20
6	3	KI H23/FC--J-/NFR-J-ALLURE-/27.282.099.P-NFR-E-SANDSTONE-/ 27.222.202.P-/SX-/HWG-/GNY-/NPSA-/NMB Hub Armless Lounge, Contrast, 26x26" J: Fabric Grade J /NFR: Compliance to TB 117-2013 J: Fabric Grade J	\$1,632.60	\$4,897.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 157

Line	Qty	Product	Unit Price	Extended Amount
		ALLURE:ALLURE /27.282.099.P:MILAN MELON NFR:Compliance to TB 117-2013 E:Fabric Grade E SANDSTONE:SANDSTONE /27.222.202.P:OBSIDIAN /SX:Starlight Silver Metallic /HWG:With gangers (2) ganging assemblies shipped per unit /GNY:Nylon glides (black) /NPSA:No privacy screen attachments /NMB:No Moisture Barrier		

Group	Qty	Description	Unit Price	Extended Amount
1002 Public Reception	1	Public Reception	\$805.46	\$805.46

Line	Qty	Product	Unit Price	Extended Amount
929	2	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black	\$402.73	\$805.46

Group	Qty	Description	Unit Price	Extended Amount
1004 Clinic	1	Clinic	\$3,936.13	\$3,936.13

Line	Qty	Product	Unit Price	Extended Amount
7	4	Walker-Mcguire & Companies, Inc. 8502--DOVE RECOVERY COUCH W/ ADJUSTABLE HEAD REST, 72"L X 27"W X 20"H :Vinyl Dove Gray	\$564.26	\$2,257.04
995	1	Smith System 26159#D-PEWTER MESH-CHAR-PLT Cascade Teacher Desk 24x54 (RH) Single BBF Pedestal, 24Dx54Wx30.25H, 1.25" Thick Top with 4MM T-Mold Edge, Casters Laminate: Pewter Mesh Edge: Charcoal	\$711.00	\$711.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame: Platinum		
996	1	Hon Company HCT1MM--Y1-.N-.H-.M-\$(1)-.UR-10-.AL-.SB-.T HON Mesh Mid-Back Task Chair .Y1:SimpleSynchro-Tilt w/SeatSlide .N:Armless .H:Hard Casters .M:Black Mesh Back \$(1):Gr 1 UPH .UR:Contourett 10:Black .AL:Adjustable Lumbar .SB:Standard Base .T:Black Frame Color	\$219.80	\$219.80
997	1	Smith System 01632E# Silhouette Sit-Stand Student Desk, Large Rectangular Top, 20Dx27Wx26-41Adj. Ht., 0.75" HPL top with 3mm Edgeband, lever activated pneumatic height-adjustment, standard with dual-wheel locking casters Top and Edge: Pewter Mesh Frame: Platinum	\$464.40	\$464.40
998	1	Safco Products Company 3431BL Lab Stool, Pneumatic Lift	\$283.89	\$283.89

Group	Qty	Description	Unit Price	Extended Amount
1006 Isolation	1	Isolation	\$564.26	\$564.26

Line	Qty	Product	Unit Price	Extended Amount
8	1	Walker-Mcguire & Companies, Inc. 8502--DOVE AHR Recovery Couch with Adjustable Headrest and Chrome Legs, 72"L x 27"W x 22"H	\$564.26	\$564.26

Group	Qty	Description	Unit Price	Extended Amount
1007 Conference	1	Conference Room	\$7,008.48	\$7,008.48

Line	Qty	Product	Unit Price	Extended Amount
9	8	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm	\$402.73	\$3,221.84



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black		
10	2	Hon Company HTG1PWR-3P-1B--SVR MhoB G1 Pop-up Port 3 AC Pwr / 1 Blank / 6' Cord .SVR:Silver	\$223.08	\$446.16
11	1	Hon Company HTLB54108--G-KI-.G1-\$(L1STD)-.LK11 Preside Series Boat Shaped Laminate Conference Table Top, 108"W X 54"D, G1 Cutouts (2) .G:2MM/Flat KI:Edge- Kingswood Walnut .G1:Cut out for Pop Up Port \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$774.40	\$774.40
12	1	Hon Company HTLCRED72--\$(L1STD)-.LK11-.KI-\$(L1STD)-.LK11-.J-.N Preside Series Hospitality Laminate Credienza 20"D X 72"W x 36"H \$(L1STD):Gr L1 Standard Laminates .LK11:LAM- Kingswood Walnut .KI:Kingswood Walnut \$(L1STD):Gr L1 Standard Laminates .LK11:LAM- Kingswood Walnut .J:Pull- Loop Satin Nickel .N:No Cutout	\$1,547.48	\$1,547.48
13	1	Hon Company HTLHP108--\$(L1STD)-.LK11-.LK11 Lam Hollow Pan Base For 108" W Table Tops \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .LK11:Kingswood Walnut	\$1,018.60	\$1,018.60

Group	Qty	Description	Unit Price	Extended Amount
1008 AP	1	Assistant Principal	\$7,848.81	\$7,848.81

Line	Qty	Product	Unit Price	Extended Amount
14	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Gr A Fab	\$191.71	\$191.71



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.ECH:Etch 15:Vanish		
15	3	Hon Company HF23S--X101E Contain Satin Removable Lock Core Kit .X101E:KEY NUMBER- 101E	\$20.33	\$60.99
16	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
17	1	Hon Company HNL233028PSL--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series Box/Box Lateral File Pedestal 30"W X 23-1/8"D X 28-1/2"H - For Credenza .E:Loop/Satin .X:Black Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$756.39	\$756.39
18	1	Hon Company HNL241865WLL--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series Wardrobe Storage Cabinet Hinged Left 18"W X 24D X 64-3/4"H .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$985.01	\$985.01
19	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series 2 Drawer Lateral File Cabinet, 36"W x 24"D x 29-1/2"H .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$723.73	\$723.73
20	1	Hon Company HNL3636BHXD--\$(L1STD)-.LKI1 Concinnity Series Open Bookcase Hutch 36"W x 14-1/4"D x 35-1/4"H - For 2 Drawer Lateral File \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$362.57	\$362.57
21	1	Hon Company	\$1,180.03	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	6 of 157

Line	Qty	Product	Unit Price	Extended Amount
		HNL3672FD--\$(L1STD)-.LK11 Concinnity Series Stack-on Storage Hutch with Frosted Doors 72"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut		\$1,180.03
22	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11 Concinnity Series End Panel Right End 15-3/4"W X 24"D X 28-1/2"H - For Credenza .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$127.80	\$127.80
23	1	Hon Company HNLMP7228--.P-\$(L1STD)-.LK11 Concinnity Series Back Panel 72"W X 27-7/8"H - For Credenza .P:Color- Black \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$178.45	\$178.45
24	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$228.15	\$228.15
25	1	Hon Company HNLRC3060--.V-KI-.T1-\$(L1STD)-.LK11 60W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$229.09	\$229.09
26	3	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$933.81
27	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T	\$402.73	\$402.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	7 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black		
28	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$482.36	\$482.36
29	1	Hon Company HTFXM29--\$(P2)-.PR6 Preside Series Sitting Height Footed X-Base for 42" Round Top \$(P2):P2 Paint Opts .PR6:Silver	\$315.92	\$315.92
30	1	Hon Company HTLD42--.G-KI-.N-\$(L1STD)-.LKI1 Preside Series 42" Round Laminate Table Top .G:2MM/Flat KI:Edge- Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$259.16	\$259.16
31	1	Hon Company HUSLMOD1354--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 54w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$251.00	\$251.00
32	1	Hon Company HL5LZ5SC60--.P 48W External Stiffener .P:Color- Black	\$63.91	\$63.91



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	8 of 157

Group	Qty	Description	Unit Price	Extended Amount
1010 Attendance	1	Attendance Registration	\$6,307.18	\$6,307.18

Line	Qty	Product	Unit Price	Extended Amount
33	1	Hon Company H1522--\$(L1STD)-.LKI1 Wood Center Drawer 22W x 15-3/8D \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$119.28	\$119.28
34	1	Hon Company H90057--\$(A)-.ECH-15 10500 Series Tckbd for 78"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish	\$202.12	\$202.12
35	4	Hon Company HF23S--.X102E Contain Satin Removable Lock Core Kit .X102E:102E	\$20.33	\$81.32
36	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
37	1	Hon Company HNL241865SFX--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series Storage Cabinet with Open Shelves on Top and File/File Drawers on Bottom 18"W X 24"D X 64-3/4"H .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$1,023.83	\$1,023.83
38	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series 2 Drawer Lateral File Cabinet, 36"W x 24"D x 29-1/2"H .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$723.73	\$723.73
39	1	Hon Company HNL2442LP--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1	\$617.71	\$617.71



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	9 of 157

Line	Qty	Product	Unit Price	Extended Amount
		42x24x29-1/2 Return Lf .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
40	1	Hon Company HNL3672RPRB--.V-KI-.E-.T1-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 72x36x29-1/2 Rt Ped Desk rect top bkft mod .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,183.81	\$1,183.81
41	1	Hon Company HNL3678FD--\$(L1STD)-.LK11 Concinnity Series Stack-On Storage Hutch with Frosted Doors 78"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,214.11	\$1,214.11
42	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
43	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY	\$402.73	\$402.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	10 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black		

Group	Qty	Description	Unit Price	Extended Amount
1011 Office	1	Office	\$4,518.96	\$4,518.96

Line	Qty	Product	Unit Price	Extended Amount
44	1	Hon Company H1522--\$(L1STD)-.LKI1 Wood Center Drawer 22W x 15-3/8D \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$119.28	\$119.28
45	1	Hon Company H90057--\$(A)-.ECH-15 10500 Series Tckbd for 78"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish	\$202.12	\$202.12
46	2	Hon Company HF23S--.X103E Contain Satin Removable Lock Core Kit .X103E:103E	\$20.33	\$40.66
47	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
48	1	Hon Company HNL2442RP--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 42x24x29-1/2 Return Rt .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$617.71	\$617.71
49	1	Hon Company HNL3672LPRB--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 72x36x29-1/2 Lf Ped Desk rect top bkf mod .V:Tri Oval Edge	\$1,183.81	\$1,183.81



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	11 of 157

Line	Qty	Product	Unit Price	Extended Amount
		KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
50	1	Hon Company HNL3678FD--\$(L1STD)-.LK11 Concinnity Series Stack-On Storage Hutch with Frosted Doors 78"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,214.11	\$1,214.11
51	2	Hon Company HIGS6--.F-.H-.IK-\$ (3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
52	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$ (3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black	\$402.73	\$402.73

Group	Qty	Description	Unit Price	Extended Amount
1012 Counselor	1	Counselor's Office	\$6,930.08	\$6,930.08

Line	Qty	Product	Unit Price	Extended Amount
53	1	Hon Company H90056--\$(A)-.ECH-15	\$191.71	\$191.71



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	12 of 157

Line	Qty	Product	Unit Price	Extended Amount
		10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish		
54	2	Hon Company HF23S--.X104E Contain Satin Removable Lock Core Kit .X104E:104E	\$20.33	\$40.66
55	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
56	1	Hon Company HNL1530BK5--.V-KI-\$(L1STD)-.LK11-\$(L1STD)-.LK11 Concinnity Series 5 Shelf Bookcase, 30"W x 14-1/4"D x 65"H .V:Tri Oval Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$521.61	\$521.61
57	1	Hon Company HNL233028PSL--.E-X-\$(L1STD)-.LK11-\$(L1STD)-.LK11 Concinnity Series Box/Box Lateral File Pedestal 30"W X 23-1/8"D X 28-1/2"H - For Credenza .E:Loop/Satin .X:Black Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$756.39	\$756.39
58	1	Hon Company HNL241865WLL--.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11 Concinnity Series Wardrobe Storage Cabinet Hinged Left 18"W X 24D X 64-3/4"H .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$985.01	\$985.01
59	1	Hon Company HNL3672FD--\$(L1STD)-.LK11 Concinnity Series Stack-on Storage Hutch with Frosted Doors 72"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,180.03	\$1,180.03
60	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LK11	\$127.80	\$127.80



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	13 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Concinnity Series End Panel Right End 15-3/4"W X 24"D X 28-1/2"H - For Credenza .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut		
61	1	Hon Company HNLMP7228--.P-\$(L1STD)-.LK11 Concinnity Series Back Panel 72"W X 27-7/8"H - For Credenza .P:Color- Black \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$178.45	\$178.45
62	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LK11 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$228.15	\$228.15
63	1	Hon Company HNLRC3060--.V-KI-.T1-\$(L1STD)-.LK11 60W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$229.09	\$229.09
64	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
65	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink	\$402.73	\$402.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	14 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.NL:No Lumbar .SB:Standard Base .T:Black		
66	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot \$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset	\$482.36	\$482.36
67	1	Hon Company HTFXM29--\$(P2)-.PR6 Preside Series Sitting Height Footed X-Base for 36" Round Table Top \$(P2):P2 Paint Opts .PR6:Silver	\$315.92	\$315.92
68	1	Hon Company HTLD36--.G-KI-.N-(L1STD)-.LKI1 Preside Series 36" Round Laminate Table Top .G:2MM/Flat KI:Edge- Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$236.72	\$236.72
69	1	Hon Company HUSLMOD1354--\$(L1STD)-.LKI1-.KI-.P Laminate Modesty 13h x 54w \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$251.00	\$251.00
70	1	Hon Company HLSLZ5SC60--.P 48"W External Stiffener .P:Color- Black	\$63.91	\$63.91

Group	Qty	Description	Unit Price	Extended Amount
1013 Office	1	Office	\$6,084.73	\$6,084.73

Line	Qty	Product	Unit Price	Extended Amount
71	1	Hon Company H1522--\$(L1STD)-.LKI1 Wood Center Drawer 22W x 15-3/8D \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$119.28	\$119.28
72	1	Hon Company	\$202.12	\$202.12



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	15 of 157

Line	Qty	Product	Unit Price	Extended Amount
		H90057--\$(A)-.ECH-15 10500 Series Tckbd for 78"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish		
73	3	Hon Company HF23S--.X105E Contain Satin Removable Lock Core Kit .X105E:105E	\$20.33	\$60.99
74	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
75	1	Hon Company HNL1530BK5--.V-KI-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series 5 Shelf Bookcase, 30"W x 14-1/4"D x 65"H .V:Tri Oval Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$521.61	\$521.61
76	1	Hon Company HNL241865SFX--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series Storage Cabinet with Open Shelves on Top and File/File Drawers on Bottom 18"W X 24"D X 64-3/4"H .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$1,023.83	\$1,023.83
77	1	Hon Company HNL2442LP--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 42x24x29-1/2 Return Lf .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$617.71	\$617.71
78	1	Hon Company HNL3672RPRB--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 72x36x29-1/2 Rt Ped Desk rect top bkft mod .V:Tri Oval Edge	\$1,183.81	\$1,183.81



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	16 of 157

Line	Qty	Product	Unit Price	Extended Amount
		KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
79	1	Hon Company HNL3678FD--\$(L1STD)-.LK11 Concinnity Series Stack-On Storage Hutch with Frosted Doors 78"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,214.11	\$1,214.11
80	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
81	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black	\$402.73	\$402.73

Group	Qty	Description	Unit Price	Extended Amount
1014 Principal	1	Principal's Office	\$9,442.68	\$9,442.68

Line	Qty	Product	Unit Price	Extended Amount
82	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure	\$191.71	\$191.71



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	17 of 157

Line	Qty	Product	Unit Price	Extended Amount
		\$(A):Gr A Fab .ECH:Etch 15:Vanish		
83	2	Hon Company HF22 Master Key (One Key)	\$17.16	\$34.32
84	3	Hon Company HF23S--.X106E Contain Satin Removable Lock Core Kit .X106E:106E	\$20.33	\$60.99
85	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
86	1	Hon Company HNL233028PSL--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series Box/Box Lateral File Pedestal 30"W X 23-1/8"D X 28-1/2"H - For Credenza .E:Loop/Satin .X:Black Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$756.39	\$756.39
87	1	Hon Company HNL241865WLR--.E-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 Concinnity Series Wardrobe Storage Cabinet Hinged Right 18"W X 24D X 64-3/4"H .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$985.01	\$985.01
88	1	Hon Company HNL3672FD--\$(L1STD)-.LKI1 Concinnity Series Stack-on Storage Hutch with Frosted Doors 72"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$1,180.03	\$1,180.03
89	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 Concinnity Series End Panel Left End 15-3/4"W X 24"D X 28-1/2"H - For Credenza .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$127.80	\$127.80
90	1	Hon Company	\$178.45	\$178.45



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	18 of 157

Line	Qty	Product	Unit Price	Extended Amount
		HNLMP7228--.P-\$(L1STD)-.LKI1 Concinnity Series Back Panel 72"W X 27-7/8"H - For Credenza .P:Color- Black \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut		
91	1	Hon Company HNLRC2472--.V-KI-.T1-\$(L1STD)-.LKI1 72W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$228.15	\$228.15
92	1	Hon Company HNLRC3060--.V-KI-.T1-\$(L1STD)-.LKI1 60W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$229.09	\$229.09
93	6	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$1,867.62
94	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black	\$402.73	\$402.73
95	1	Hon Company HHATB3S2LT--\$(P2)-.PR6-.X-.MEM 3 Stage 2 Leg Rectangle T Foot	\$482.36	\$482.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	19 of 157

Line	Qty	Product	Unit Price	Extended Amount
		\$(P2):P2 Paint Opts .PR6:Silver .X:Standard Glide .MEM:Memory Preset		
96	1	Hon Company HT29FB3672--\$(P2)-.PR6 Preside Series 29.5"H Footed Base for 36x72 Top \$(P2):P2 Paint Opts .PR6:Silver	\$528.88	\$528.88
97	1	Hon Company HTLCRED57S--\$(L1STD)-.LK11-.KI-\$ (L1STD)-.LK11-.J-.N-\$ (L1STD)-.LK11 Preside Series Hopsitality Credenza with Shelves, 20"D x 57"W x 36"H \$(L1STD):Gr L1 Standard Laminates .LK11:LAM- Kingswood Walnut .KI:Kingswood Walnut \$(L1STD):Gr L1 Standard Laminates .LK11:LAM- Kingswood Walnut .J:Pull- Loop Satin Nickel .N:No Cutout \$(L1STD):Gr L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,420.76	\$1,420.76
98	1	Hon Company HTLE3672--.G-KI-.N-\$ (L1STD)-.LK11 Preside Series Arc End Laminate Table Top, 72"W x 36"D .G:2MM/Flat KI:Edge- Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$337.48	\$337.48
99	1	Hon Company HUSLMOD1354--\$(L1STD)-.LK11-.KI-.P Laminate Modesty 13h x 54w \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P:Black	\$251.00	\$251.00
100	1	Hon Company HLSLZ5SC60--.P 48W External Stiffener .P:Color- Black	\$63.91	\$63.91

Group	Qty	Description	Unit Price	Extended Amount
1015 Vault	1	Vault Records Room	\$11,934.92	\$11,934.92

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	20 of 157

Line	Qty	Product	Unit Price	Extended Amount
101	8	Hon Company HF23S--X107E Contain Satin Removable Lock Core Kit .X107E:107E	\$20.33	\$162.64
102	6	Hon Company H9185A--X-(P1)-.P8T Flagship Metal 5 Drawer Lateral File Cabinet 36"W, A-Style Pull .X:Omt Core to Order Key Alike \$(P1):P1 Paint Opts .P8T:Titanium	\$1,346.40	\$8,078.40
103	2	Hon Company HFSC183664A--X-(P1)-.P8T Flagship Storage Cabinet with 4 Adjustable Shelves and Doors, 64 1/4"H X 36"W X 18"D, A-Style Pull .X:Omt Core to Order Key Alike \$(P1):P1 Paint Opts .P8T:Titanium	\$893.20	\$1,786.40
104	4	Hon Company HMG3--N-.E-.LA-.P8V Motivate Four Leg Couter Height Stool .N:No Arm .E:Standard Nylon Glide .LA:Lava .P8V:Textured Titanium	\$237.07	\$948.28
105	1	Hon Company HCWTB3656G--N-(L1STD)-.LKI1-.KI Birk Series Booth Top with Flat Edge 36"D X 56"W .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LKI1:LAM- Kingswood Walnut .KI:EDGE- Kingswood Walnut	\$282.48	\$282.48
106	1	Hon Company HCWTDSBM36--\$(P1)-.P8V Birk Series Counter Height Double Pedestal Bases, 36"H \$(P1):P1 Paint Opts .P8V:Textured Titanium	\$676.72	\$676.72

Group	Qty	Description	Unit Price	Extended Amount
1016 Workroom	1	Workroom Lounge	\$2,809.52	\$2,809.52

Line	Qty	Product	Unit Price	Extended Amount
107	4	Hon Company HMG1--N-.H-.LA-.P8V Motivate 4-Leg Stack Chair-Set/2	\$337.40	\$1,349.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	21 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.N:No Arm .H:Hard .LA:Lava .P8V:Textured Titanium		
108	2	Hon Company HCWTRND42G--.N-(L1STD)-.LKI1-.KI Birk Series 42" Round Laminate Table Top with Flat Edge .N:No Grommet \$(L1STD):Grd L1 Standard Laminate .LKI1:LAM- Kingswood Walnut .KI:EDGE- Kingswood Walnut	\$263.12	\$526.24
109	2	Hon Company HCWTSBL29--\$(P1)-.P8V Birk Series Seated Height Single Pedestal Base, Large 29"H \$(P1):P1 Paint Opts .P8V:Textured Titanium	\$466.84	\$933.68

Group	Qty	Description	Unit Price	Extended Amount
1017 Office	1	Office	\$5,040.57	\$5,040.57

Line	Qty	Product	Unit Price	Extended Amount
110	1	Hon Company H1522--\$(L1STD)-.LKI1 Wood Center Drawer 22W x 15-3/8D \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$119.28	\$119.28
111	1	Hon Company H90057--\$(A)-.ECH-15 10500 Series Tckbd for 78"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish	\$202.12	\$202.12
112	2	Hon Company HF23S--.X108E Contain Satin Removable Lock Core Kit .X108E:108E	\$20.33	\$40.66
113	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
114	1	Hon Company HNL1530BK5--.V-KI-(L1STD)-.LKI1-(L1STD)-.LKI1 Concinnity Series 5 Shelf Bookcase, 30"W x 14-1/4"D x 65"H .V:Tri Oval Edge KI:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates	\$521.61	\$521.61



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	22 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.LKI1:LAM- Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut		
115	1	Hon Company HNL2442RP--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 42x24x29-1/2 Return Rt .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$617.71	\$617.71
116	1	Hon Company HNL3672LPRB--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 72x36x29-1/2 Lf Ped Desk rect top bkft mod .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$1,183.81	\$1,183.81
117	1	Hon Company HNL3678FD--\$(L1STD)-.LKI1 Concinnity Series Stack-on Storage Hutch with Frosted Doors 78"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$1,214.11	\$1,214.11
118	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
119	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T	\$402.73	\$402.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	23 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black		

Group	Qty	Description	Unit Price	Extended Amount
1020 Lifeskills	1	Lifeskills	\$14,404.74	\$14,404.74

Line	Qty	Product	Unit Price	Extended Amount
120	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
121	8	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$1,950.48
122	6	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$334.62
123	20	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,605.80
124	2	Smith System 55000-FOG Soft Rocker	\$483.80	\$967.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	24 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Momentum Fog		
125	4	Smith System ELENT#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08
126	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
127	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Color: Light Blue CO30	\$106.85	\$320.55
128	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Color: Light Green CO33	\$106.85	\$213.70
129	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
130	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	25 of 157

Line	Qty	Product	Unit Price	Extended Amount
		504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
759	8	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$56.88
1003	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46

Group	Qty	Description	Unit Price	Extended Amount
1023 Changing	1	Changing Room	\$1,311.22	\$1,311.22

Line	Qty	Product	Unit Price	Extended Amount
927	1	Walker-Mcguire & Companies, Inc. 7220 Taping Table with Shelf Color: Vinyl Dove Grey	\$486.22	\$486.22
928	1	Hon Company HSC2472--L-(P2)-.T1 Storage Cabinet 24D x 36W x 72H .L:Standard Random Key Lock \$(P2):P2 Paint Opts .T1:Platinum Metallic	\$825.00	\$825.00

Group	Qty	Description	Unit Price	Extended Amount
1025 Media	1	Media Center	\$119,262.04	\$119,262.04

Line	Qty	Product	Unit Price	Extended Amount
131	6	ERG International 6242/CH/SF--IVY GREEN-SF-BA-CH Foray - 4 Metal Leg Bar Chair, Counter Height 24"H Ivy Green SF:Powder Coat Finish BA:Brushed Aluminum CH:Counter Height (24" Seat Height)	\$497.40	\$2,984.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	26 of 157

Line	Qty	Product	Unit Price	Extended Amount
132	4	Fomcore, LLC F005-18X18-G1-ZEST-CITRON Round 18" Ottomans with Glides, 18" x 18"H Top Fabric: Silvertex Zest Side Fabric: Spradling Kaleidoscope Citron KAL-4401	\$215.72	\$862.88
133	2	KI CTABLE-73P--/ECG-STANDARD-/LCI-/SX C-Table, 27" Fixed Height, 18" worksurface, 73P edge /ECG:Cool Grey edge Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic	\$354.60	\$709.20
134	4	KI SYCNC--/SAW-/BAW-/GNY-/NFR-GRPP2-ROUND-/27.237.011.P Sway Lounge Chair, Non-Contrast /SAW:Arctic White /BAW:Arctic White /GNY:Nylon glides /NFR:Compliance to TB 117-2013 GRPP2:Pallas Fabric Group P2 ROUND:ROUND /27.237.011.P:IVORY	\$1,547.40	\$6,189.60
135	1	KI SYOT--/BAW-/GNY-/NFR-GRPP2-ROUND-/27.237.011.P Sway Ottoman /BAW:Arctic White /GNY:Nylon glides /NFR:Compliance to TB 117-2013 GRPP2:Pallas Fabric Group P2 ROUND:ROUND /27.237.011.P:IVORY	\$930.00	\$930.00
136	4	Fomcore, LLC F015-44X18X18-C3-LAGOON-SILICA CUSP FESTIVE Arc Bench 44"W x 18"D x 18"H, Casters Top Fabric: Silvertex Lagoon STX-8802 Side Fabric: Momentum Silica Cusp Festive	\$976.73	\$3,906.92
137	2	Smith System 01452#PLT Circular Base, 24" diameter, k-8 standing height table :Platinum	\$215.93	\$431.86
138	2	Smith System 01502#D-CLASSIC LINEN-PLT Cafe 30" Round Top Only, 1.25" Thick Top with 4MM T-Mold Edge :Laminate Classic Linen Platinum Edge	\$112.07	\$224.14
139	5	Smith System 04155#D-CLASSIC LINEN-PLT-PLT	\$498.01	\$2,490.05



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	27 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Interchange Squiggle Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 72"W x 41"D x 22-34"H, Add Casters Laminate Top Classic Linen :Platinum Edge :Platinum Frame :Add Casters		
140	5	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$278.85
141	2	Smith System 25212BUTCHER#-PLT Planner Studio 36x72 Rectangle, Butcher Block top, 29" High Fixed with Casters Frame: Platinum	\$1,249.13	\$2,498.26
142	30	Smith System 33849#PLT-CERULEAN--Shell-Frame-Base Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Cerulean Frame:Platinum Base:Std Nylon Glides	\$80.29	\$2,408.70
143	2	Smith System V21100000P#-ORANGE Cascade Mega-Case AV Presentation Cart with Doors, Riser, 5" Casters, Shelves and Power End Panel Orange Riser Laminate Pewter Mesh Edge Charcoal	\$1,535.04	\$3,070.08
144	19	Tesco Industries 9505HPL364218-- Versa Laminate Series Mobile Single Face Straight Starter Shelving Unit with 3 Shelves, Casters and Canopy Top, 36"W x 42"H x 18"D, Add Handles :Laminate Formica Natural Ash	\$1,005.56	\$19,105.64
145	38	Tesco Industries 9505HPL364224-- Versa Laminate Series Mobile Double Face Straight Starter Shelving Unit with 6 Shelves, Casters and Canopy Top, 36"W x 42"H x 24"D, Add Handles :Laminate Formica Natural Ash	\$1,076.39	\$40,902.82
146	9	Tesco Industries 9505HPL364824-- Versa Laminate Series Mobile Double Face Straight Starter Shelving Unit with 6 Shelves, Casters and Canopy Top, 36"W x 48"H x 24"D, Add Handles :Laminate Formica Natural Ash	\$1,238.89	\$11,150.01
147	57	Tesco Industries BACKPS-LAM-42 Perforated Metal Back for 36"W x 42"H Shelving Unit	\$255.56	\$14,566.92
148	9	Tesco Industries BACKPS-LAM-48	\$255.56	\$2,300.04



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	28 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Perforated Metal Back for 36"W x 48"H Shelving Unit		
149	19	Tesco Industries VSMSH12 12" Steel Handles/Pulls for 18"D Mobile Shelving Units, Set of 2	\$36.11	\$686.09
150	47	Tesco Industries VSMSH18 18" Steel Handles/Pulls for 24"D Mobile Shelving Units, Set of 2	\$51.38	\$2,414.86
151	8	VS America Inc 03826-LIGHT GREEN-ARCTIC--M059-Light Green Solo Stool with 4-Legs - 18"H Blue Dot M059:Arctic Light Green	\$143.84	\$1,150.72

Group	Qty	Description	Unit Price	Extended Amount
1026 Library Office	1	Library Office	\$4,518.96	\$4,518.96

Line	Qty	Product	Unit Price	Extended Amount
152	1	Hon Company H1522--\$(L1STD)-.LKI1 Wood Center Drawer 22W x 15-3/8D \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$119.28	\$119.28
153	1	Hon Company H90057--\$(A)-.ECH-15 10500 Series Tckbd for 78"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish	\$202.12	\$202.12
154	2	Hon Company HF23S--.X109E Contain Satin Removable Lock Core Kit .X109E:109E	\$20.33	\$40.66
155	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
156	1	Hon Company HNL2442RP--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 42x24x29-1/2 Return Rt .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$617.71	\$617.71



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	29 of 157

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
157	1	Hon Company HNL3672LPRB--V-KI-E-T1-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 72x36x29-1/2 Lf Ped Desk rect top bkft mod .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,183.81	\$1,183.81
158	1	Hon Company HNL3678FD--\$(L1STD)-.LK11 Concinnity Series Stack-On Storage Hutch with Frosted Doors 78"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,214.11	\$1,214.11
159	2	Hon Company HIGS6--F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
160	1	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black	\$402.73	\$402.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	30 of 157

Group	Qty	Description	Unit Price	Extended Amount
1028 Custodian	1	Custodian	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
915	4	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$138.64
916	1	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$352.35

Group	Qty	Description	Unit Price	Extended Amount
1030 Diagnostician	1	Diagnostician Office	\$5,071.60	\$5,071.60

Line	Qty	Product	Unit Price	Extended Amount
161	1	Hon Company H1522--\$(L1STD)-.LKI1 Wood Center Drawer 22W x 15-3/8D \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$119.28	\$119.28
162	1	Hon Company H90057--\$(A)-.ECH-15 10500 Series Tckbd for 78"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish	\$202.12	\$202.12
163	2	Hon Company HF23S--.X110E Contain Satin Removable Lock Core Kit .X110E:110E	\$20.33	\$40.66
164	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
165	1	Hon Company HNL2442LP--.V-KI-.E-.T1--\$(L1STD)-.LKI1--\$(L1STD)-.LKI1--\$(L1STD)-.LKI1 42x24x29-1/2 Return Lf .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates	\$617.71	\$617.71



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	31 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
166	1	Hon Company HNL3672RPRB--V-KI-E-T1-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 72x36x29-1/2 Rt Ped Desk rect top bkft mod .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,183.81	\$1,183.81
167	1	Hon Company HNL3678FD--\$(L1STD)-.LK11 Concinnity Series Stack-On Storage Hutch with Frosted Doors 78"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,214.11	\$1,214.11
168	2	Hon Company HIGS6--F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
169	1	Hon Company HIWMM--Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black	\$402.73	\$402.73
170	1	Hon Company HTFXM29--\$(P2)-.PR6	\$315.92	\$315.92



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	32 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Preside Series Sitting Height Footed X-Base for 36" Round Table Top \$(P2):P2 Paint Opts .PR6:Silver		
171	1	Hon Company HTLD36--G-KI-N-(L1STD)-.LKI1 Preside Series 36" Round Laminate Table Top .G:2MM/Flat KI:Edge- Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$236.72	\$236.72

Group	Qty	Description	Unit Price	Extended Amount
1032 Police	1	Police Office	\$4,518.96	\$4,518.96

Line	Qty	Product	Unit Price	Extended Amount
172	1	Hon Company H1522--\$(L1STD)-.LKI1 Wood Center Drawer 22W x 15-3/8D \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$119.28	\$119.28
173	1	Hon Company H90057--\$(A)-.ECH-15 10500 Series Tckbd for 78"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish	\$202.12	\$202.12
174	2	Hon Company HF23S--X111E Contain Satin Removable Lock Core Kit .X111E:111E	\$20.33	\$40.66
175	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
176	1	Hon Company HNL2442RP--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 42x24x29-1/2 Return Rt .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$617.71	\$617.71



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	33 of 157

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
177	1	Hon Company HNL3672LPRB--.V-KI-.E-.T1-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 72x36x29-1/2 Lf Ped Desk rect top bkft mod .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,183.81	\$1,183.81
178	1	Hon Company HNL3678FD--\$(L1STD)-.LK11 Concinnity Series Stack-on Storage Hutch with Frosted Doors 78"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,214.11	\$1,214.11
179	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
180	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .NL:No Lumbar .SB:Standard Base .T:Black	\$402.73	\$402.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	34 of 157

Group	Qty	Description	Unit Price	Extended Amount
1033 & 1041 1st Collab	1	1st Grade Collaboration/Science	\$12,200.18	\$12,200.18

Line	Qty	Product	Unit Price	Extended Amount
709	4	Fomcore, LLC F015-44X18X15-C3-HEXIE MULTI-LARA PATRIOT Arc Bench 44"W x 18"D x 15"H, Casters :Side Fabric CF Stinson Hexie Multi :Top Fabric CF Stinson Lara Patriot	\$1,116.27	\$4,465.08
710	6	Smith System 04151#BUTCHER-PLT Interchange Butcher Block Table with Adjustable Height Legs with Glides, 30"D x 60"W x 22-34"H :Butcher Block Top :Platinum Frame	\$792.67	\$4,756.02
711	2	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$111.54
712	24	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x 1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,679.28
713	2	Smith System EL42RD#EA-D-WHITE WRITABLE-CHAR-PLT Elemental 42" Round Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 42" Diameter x 22-34"H, Add Casters Special:Writable Surface White (CHARCOAL):Charcoal Edge Color PLT:Leg Color- Platinum :Add Casters	\$285.91	\$571.82
714	6	VS America Inc 03825-4-DARK BLUE--Color HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color: Dark Blue C029	\$102.74	\$616.44

Group	Qty	Description	Unit Price	Extended Amount
1034 1st Pod	1	1st Grade Pod Office	\$2,356.28	\$2,356.28

Line	Qty	Product	Unit Price	Extended Amount
181	6	Hon Company HMG5--.N-.E-.LA-.P8V Motivate 4-Leg Cafe Ht Stool	\$249.20	\$1,495.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	35 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.N:No Arm .E:Standard Nylon Glide .LA:Lava .P8V:Textured Titanium		
182	1	Hon Company HT42FB3672--\$(P1)-.P8T Preside Series Footed Standing Height Y-Base for 36" x 72" Table Top \$(P1):P1 Paint Opts .P8T:Titanium	\$523.60	\$523.60
183	1	Hon Company HTLE3672--G-KI-.N-\$(L1STD)-.LK11 Preside Sereis Arc Shaped Laminate Table Top 36"D x 72"W .G:2MM/Flat--Edge- Kingswood Walnut KI:SubOption 01 .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$337.48	\$337.48

Group	Qty	Description	Unit Price	Extended Amount
1035 1st Class	1	1st Grade Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
184	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
185	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
186	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40
187	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
188	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel, 9x3" 9x6" 3x12" Totes End Panels: Orange	\$1,428.99	\$1,428.99
189	2	Smith System	\$558.15	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	36 of 157

Line	Qty	Product	Unit Price	Extended Amount
		EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters		\$1,116.30
190	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
191	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color: Light Blue CO30	\$102.74	\$308.22
192	2	VS America Inc 03825-4-LIGHT GREEN--Color HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color: Light Green CO33	\$102.74	\$205.48
193	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
194	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -Whie Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
195	1	VS America Inc 45319	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	37 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
773	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
840	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
857	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08

Group	Qty	Description	Unit Price	Extended Amount
1036 1st Class	1	1st Grade Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
760	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
761	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	38 of 157

Line	Qty	Product	Unit Price	Extended Amount
762	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40
763	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
764	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (SW) Totes, Open with Casters, No Riser/No Lectern, Platinum Back Panel, 9x3" 9x6" 3x12" Totes End Panels: Orange	\$1,428.99	\$1,428.99
765	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
766	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
767	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
768	2	VS America Inc 03825-4-LIGHT GREEN--Color HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green C033	\$102.74	\$205.48
769	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	39 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Base:Mobile		
770	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
771	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
772	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
841	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
858	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston

Sales Phone 817-966-9350

Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	40 of 157

Group	Qty	Description	Unit Price	Extended Amount
1037 1st Storage	1	1st Grade Science Storage	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
903	4	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$138.64
904	1	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$352.35

Group	Qty	Description	Unit Price	Extended Amount
1040 1st Class	1	1st Grade Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
774	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
775	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
776	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40
777	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
778	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel, 9x3" 9x6" 3x12" Totes End Panels: Orange	\$1,428.99	\$1,428.99
779	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color	\$558.15	\$1,116.30



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	41 of 157

Line	Qty	Product	Unit Price	Extended Amount
		EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters		
780	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
781	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
782	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
783	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
784	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
785	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	42 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
786	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
842	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
859	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum .Add Casters	\$307.77	\$1,231.08

Group	Qty	Description	Unit Price	Extended Amount
1042 1st Class	1	1st Grade Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
787	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
788	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
789	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40
790	2	Smith System 55000-FOG	\$483.80	\$967.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	43 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Soft Rocker Momentum Fog		
791	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (SW) Totes, Open with Casters, No Riser/No Lectern, Platinum Back Panel, 9x3" 9x6" 3x12" Totes End Panels: Orange	\$1,428.99	\$1,428.99
792	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA: Silver Alchemy 4860-60 (CHARCOAL): Charcoal Edge Color EA: Adjustable legs 19"-33" PLT: Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
793	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height: Adjustable 65-85cm Frame Finish: Arctic Laminate: Writable Surface White with White Edge Base: Mobile on Casters	\$1,199.18	\$1,199.18
794	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color: Light Blue CO30	\$102.74	\$308.22
795	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color: Light Green C033	\$102.74	\$205.48
796	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish: Arctic Laminate: White 2.5mm Edge: White Drawer: Left Lock: Unified Locking 18001 Base: Mobile	\$2,034.25	\$2,034.25
797	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	44 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White		
798	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
799	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
843	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
860	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum .Add Casters	\$307.77	\$1,231.08

Group	Qty	Description	Unit Price	Extended Amount
1043 1st Class	1	1st Grade Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
800	4	Smith System 17576	\$55.77	\$223.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	45 of 157

Line	Qty	Product	Unit Price	Extended Amount
		3" Dual Wheel Caster Pack, Set of 4, All Locking		
801	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x 1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
802	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40
803	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
804	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel, 9x3" 9x6" 3x12" Totes End Panels: Orange	\$1,428.99	\$1,428.99
805	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
806	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edg Base:Mobile on Casters	\$1,199.18	\$1,199.18
807	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
808	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
809	1	VS America Inc	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	46 of 157

Line	Qty	Product	Unit Price	Extended Amount
		2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile		
810	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
811	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
812	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
844	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
861	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters	\$307.77	\$1,231.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	47 of 157

Line	Qty	Product	Unit Price	Extended Amount
		WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters		

Group	Qty	Description	Unit Price	Extended Amount
1045 1st Storage	1	1st Grade Storage	\$2,945.94	\$2,945.94

Line	Qty	Product	Unit Price	Extended Amount
901	6	SPG International, LLC A2448CP72S-4 Shelving Unit - 24" X 48" X 72" - 4 Shelf, Chrome	\$352.35	\$2,114.10
902	24	SPG International, LLC 2448PSG 24" x 48" Clear Plastic Shelf Cover	\$34.66	\$831.84

Group	Qty	Description	Unit Price	Extended Amount
1046 1st Class	1	1st Grade Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
813	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
814	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
815	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40
816	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
817	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel, 9x3" 9x6" 3x12" Totes	\$1,428.99	\$1,428.99



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	48 of 157

Line	Qty	Product	Unit Price	Extended Amount
		End Panels: Orange		
818	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
819	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
820	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue	\$102.74	\$308.22
821	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
822	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
823	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
824	1	VS America Inc	\$1,442.47	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	49 of 157

Line	Qty	Product	Unit Price	Extended Amount
		45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		\$1,442.47
825	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
845	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
862	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08

Group	Qty	Description	Unit Price	Extended Amount
1047 1st Class	1	1st Grade Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
826	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
827	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum	\$69.97	\$1,539.34



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	50 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Base:Std Nylon Glides		
828	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40
829	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
830	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (SW) Totes,Open with Casters,No Riser/No Lectern, Platinum Back Panel, 9x3" 9x6" 3x12" Totes End Panels: Orange	\$1,428.99	\$1,428.99
831	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
832	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
833	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
834	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
835	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	51 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Drawer:Left Lock:Unified Locking 18001 Base:Mobile		
836	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
837	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
838	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
846	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
863	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	52 of 157

Group	Qty	Description	Unit Price	Extended Amount
1050 Dyslexia Storage	1	Dyslexia Storage	\$1,963.96	\$1,963.96

Line	Qty	Product	Unit Price	Extended Amount
905	16	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$554.56
906	4	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$1,409.40

Group	Qty	Description	Unit Price	Extended Amount
1051 Dyslexia	1	Dyslexia	\$8,088.25	\$8,088.25

Line	Qty	Product	Unit Price	Extended Amount
196	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
197	8	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$1,950.48
198	6	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$334.62
199	8	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$642.32
200	2	Smith System 55000-FOG FLOWFORM - Soft Rocker	\$483.80	\$967.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	53 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Momentum Fog		
201	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
202	3	VS America Inc 03825-6-LIGHT BLUE--Light Blue CO30 HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
203	2	VS America Inc 03825-6-LIGHT GREEN--Light Green CO33 HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
204	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
839	8	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$56.88

Group	Qty	Description	Unit Price	Extended Amount
1052 Dyslexia	1	Dyslexia	\$8,088.25	\$8,088.25

Line	Qty	Product	Unit Price	Extended Amount
932	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
933	8	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs,	\$243.81	\$1,950.48



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	54 of 157

Line	Qty	Product	Unit Price	Extended Amount
		1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters		
934	6	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$334.62
935	8	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$642.32
936	2	Smith System 55000-FOG FLOWFORM - Soft Rocker Momentum Fog	\$483.80	\$967.60
937	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
938	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
939	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
940	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	55 of 157

Line	Qty	Product	Unit Price	Extended Amount
941	8	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$56.88

Group	Qty	Description	Unit Price	Extended Amount
1101 Kinder Nook	1	Kinder Collab/Science Nook	\$12,200.18	\$12,200.18

Line	Qty	Product	Unit Price	Extended Amount
715	4	Fomcore, LLC F015-44X18X15-C3-HEXIE MULTI-LARA PATRIOT Arc Bench 44"W x 18"D x 15"H, Casters :Side Fabric CF Stinson Hexie Multi :Top Fabric CF Stinson Lara Patriot	\$1,116.27	\$4,465.08
716	6	Smith System 04151#BUTCHER-PLT Interchange Butcher Block Table with Adjustable Height Legs with Glides, 30"D x 60"W x 22-34"H :Butcher Block Top :Platinum Frame	\$792.67	\$4,756.02
717	2	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$111.54
718	24	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,679.28
719	2	Smith System EL42RD#EA-D-WHITE WRITABLE-CHAR-PLT Elemental 42" Round Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 42" Diameter x 22-34"H, Add Casters Special:Writable Surface White (CHARCOAL):Charcoal Edge Color PLT:Leg Color- Platinum :Add Casters	\$285.91	\$571.82
720	6	VS America Inc 03825-4-DARK BLUE--Dark Blue CO29 HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Dark Blue CO29	\$102.74	\$616.44



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	56 of 157

Group	Qty	Description	Unit Price	Extended Amount
1102 Kinder Pod	1	Kindergarten Pod Office	\$2,356.28	\$2,356.28

Line	Qty	Product	Unit Price	Extended Amount
205	6	Hon Company HMG5--.N-.E-.LA-.P8V Motivate 4-Leg Cafe Ht Stool .N:No Arm .E:Standard Nylon Glide .LA:Lava .P8V:Textured Titanium	\$249.20	\$1,495.20
206	1	Hon Company HT42FB3672--\$(P1)-.P8T Preside Series Footed Standing Height Y-Base for 36" x 72" Table Top \$(P1):P1 Paint Opt .P8T:Titanium	\$523.60	\$523.60
207	1	Hon Company HTLE3672--.G-KI-.N-\$(L1STD)-.LK11 Preside Sereis Arc Shaped Laminate Table Top 36"D x 72"W .G:2MM/Flat--Edge- Kingswood Walnut KI:SubOption 01 .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$337.48	\$337.48

Group	Qty	Description	Unit Price	Extended Amount
1103 K Class	1	Kindergarten Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
208	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
209	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
210	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x 1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
211	1	Smith System 33855#PLT-CHARCOAL Groove Mobile 18"H Stack Chair on Casters, 21"D x 19"W x 18"H	\$98.40	\$98.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	57 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Shell:Color Charcoal Frame:Platinum Base:Casters		
212	2	Smith System 55000-FOG FLOWFORM - Soft Rocker Momentum Fog	\$483.80	\$967.60
213	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open with Nine 3" Totes, Nine 6" Totes & Three 12" Totes, All Totes are Standard Width O:Orange End Panels	\$1,428.99	\$1,428.99
214	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
215	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08
216	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
217	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
218	2	VS America Inc 03825-4-LIGHT GREEN--Color HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	58 of 157

Line	Qty	Product	Unit Price	Extended Amount
219	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
220	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
221	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
847	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67

Group	Qty	Description	Unit Price	Extended Amount
1104 K Class	1	Kindergarten Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	59 of 157

Line	Qty	Product	Unit Price	Extended Amount
222	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
223	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
224	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x 1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
225	1	Smith System 33855#PLT-CHARCOAL Groove Mobile 18"H Stack Chair on Casters, 21"D x 19"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Casters	\$98.40	\$98.40
226	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
227	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open with Nine 3" Totes, Nine 6" Totes & Three 12" Totes, All Totes are Standard Width O:Orange End Panels	\$1,428.99	\$1,428.99
228	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
229	4	Smith System ELENT#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08
230	1	VS America Inc	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	60 of 157

Line	Qty	Product	Unit Price	Extended Amount
		01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
231	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
232	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
233	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
234	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
235	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	61 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Door Position:Left Magnet for Linking:Yes		
848	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67

Group	Qty	Description	Unit Price	Extended Amount
1105 K Storage	1	Kindergarten Storage	\$2,945.94	\$2,945.94

Line	Qty	Product	Unit Price	Extended Amount
236	24	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$831.84
237	6	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$2,114.10

Group	Qty	Description	Unit Price	Extended Amount
1107 K Class	1	Kindergarten Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
238	4	Smith System 17576 3" Black Casters, 4 locking - For Trapezoid Table :Black	\$55.77	\$223.08
239	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
240	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
241	1	Smith System 33855#PLT-CHARCOAL Groove Mobile 18"H Stack Chair on Casters, 21"D x 19"W x 18"H Shell:Color Charcoal	\$98.40	\$98.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	62 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame:Platinum Base:Casters		
242	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
243	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open with Nine 3" Totes, Nine 6" Totes & Three 12" Totes, All Totes are Standard Width O:Orange End Panels	\$1,428.99	\$1,428.99
244	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
245	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08
246	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
247	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
248	2	VS America Inc 03825-4-LIGHT GEEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
249	1	VS America Inc	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	63 of 157

Line	Qty	Product	Unit Price	Extended Amount
		2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile		
250	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
251	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
849	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67

Group	Qty	Description	Unit Price	Extended Amount
1109 K Class	1	Kindergarten Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
252	4	Smith System	\$55.77	\$223.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	64 of 157

Line	Qty	Product	Unit Price	Extended Amount
		17576 3" Dual Wheel Caster Pack, Set of 4, All Locking		
253	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
254	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
255	1	Smith System 33855#PLT-CHARCOAL Groove Mobile 18"H Stack Chair on Casters, 21"D x 19"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Casters	\$98.40	\$98.40
256	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
257	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open with Nine 3" Totes, Nine 6" Totes & Three 12" Totes, All Totes are Standard Width O:Orange End Panels	\$1,428.99	\$1,428.99
258	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
259	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08
260	1	VS America Inc 01470-S-WRITABLE-ARCTIC	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	65 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
261	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
262	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
263	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
264	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
265	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	66 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Magnet for Linking:Yes		
850	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67

Group	Qty	Description	Unit Price	Extended Amount
1110 K Class	1	Kindergarten Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
266	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
267	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
268	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
269	1	Smith System 33855#PLT-CHARCOAL Groove Mobile 18"H Stack Chair on Casters, 21"D x 19"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Casters	\$98.40	\$98.40
270	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
271	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open with Nine 3" Totes, Nine 6" Totes & Three 12" Totes, All Totes are Standard Width O:Orange End Panels	\$1,428.99	\$1,428.99
272	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60	\$558.15	\$1,116.30



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	67 of 157

Line	Qty	Product	Unit Price	Extended Amount
		(CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters		
273	4	Smith System ELENT#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08
274	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
275	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
276	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light GREEN CO33	\$102.74	\$205.48
277	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
278	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	68 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Magnet:Yes Shelf:White		
279	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
851	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67

Group	Qty	Description	Unit Price	Extended Amount
1113 K S Storage	1	Kindergarten Science Storage	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
911	4	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$138.64
912	1	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$352.35

Group	Qty	Description	Unit Price	Extended Amount
1114 K Classroom	1	Kindergarten Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
280	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	69 of 157

Line	Qty	Product	Unit Price	Extended Amount
281	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
282	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
283	1	Smith System 33855#PLT-CHARCOAL Groove Mobile 18"H Stack Chair on Casters, 21"D x 19"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Casters	\$98.40	\$98.40
284	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
285	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open with Nine 3" Totes, Nine 6" Totes & Three 12" Totes, All Totes are Standard Width O:Orange End Panels	\$1,428.99	\$1,428.99
286	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum :Add Casters	\$558.15	\$1,116.30
287	4	Smith System ELENTR#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08
288	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	70 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
289	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
290	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
291	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
292	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
293	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
852	1	Hon Company H5715--\$(L)-.SB-11-.T	\$368.67	\$368.67



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	71 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black		

Group	Qty	Description	Unit Price	Extended Amount
1115 K Class	1	Kindergarten Classroom	\$14,980.28	\$14,980.28

Line	Qty	Product	Unit Price	Extended Amount
294	4	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$223.08
295	2	Smith System 17578BLA# 3" Dual-Wheel Caster, 5 Locking, Black	\$68.88	\$137.76
296	22	Smith System 33848#PLT-CHARCOAL Groove Stack Chair, 16"H B-SHELL, 18.5"D x1 7.5"W x 16"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$69.97	\$1,539.34
297	1	Smith System 33855#PLT-CHARCOAL Groove Mobile 18"H Stack Chair on Casters, 21"D x 19"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Casters	\$98.40	\$98.40
298	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
299	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open with Nine 3" Totes, Nine 6" Totes & Three 12" Totes, All Totes are Standard Width O:Orange End Panels	\$1,428.99	\$1,428.99
300	2	Smith System EL5S60#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H, Add Casters WA:Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable legs 19"-33" PLT:Leg Color- Platinum	\$558.15	\$1,116.30



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	72 of 157

Line	Qty	Product	Unit Price	Extended Amount
		:Add Casters		
301	4	Smith System ELENT#EA-D-SILVER ALCHEMY-CHAR-PLT Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters WA Silver Alchemy 4860-60 (CHARCOAL):Charcoal Edge Color EA:Adjustable-height legs adjust from 19-33" PLT:Leg Color- Platinum :Add Casters	\$307.77	\$1,231.08
302	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
303	3	VS America Inc 03825-4-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Blue CO30	\$102.74	\$308.22
304	2	VS America Inc 03825-4-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot Color:Light Green CO33	\$102.74	\$205.48
305	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
306	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
307	1	VS America Inc	\$1,442.47	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	73 of 157

Line	Qty	Product	Unit Price	Extended Amount
		45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		\$1,442.47
853	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67

Group	Qty	Description	Unit Price	Extended Amount
1201 & 1208 2nd Nook	1	2nd Grade Collaboration/Science Nook	\$33,950.42	\$33,950.42

Line	Qty	Product	Unit Price	Extended Amount
721	6	Allied Plastics BDYTANGERINE--Tangerine Boody Active Soft Seating Stool Tangerine	\$260.00	\$1,560.00
722	3	Fomcore, LLC F004-LAM-24X21X18-G1-KALEIDOSCOPE-WHITEBOARD Honeycomb Ottoman with Glides, 24"L x 21"W x 18"H with Whiteboard Top :Side Fabric:Spradling Kaleidoscope Bazaar :Whiteboard Top	\$604.45	\$1,813.35
723	3	Fomcore, LLC F113-72X18X18-G1-LARA PATRIOT-CATWALK COBALT Boomerang Bench with Glides, 72"L x 18"D x 18"H :Top Fabric: Stinson Lara Patriot LRA94 Side Fabric: Mayer Catwalk Cobalt	\$1,561.69	\$4,685.07
724	4	Fomcore, LLC F015-45X18X18-C3-HEXIE MULTI-LARA PATRIOT Arc Bench 45"W x 18"D x 18"H, Casters - To Fit Inside Saffe Curved Table :Side Fabric CF Stinson Hexie Multi :Top Fabric CF Stinson Lara Patriot	\$1,318.87	\$5,275.48



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	74 of 157

Line	Qty	Product	Unit Price	Extended Amount
725	4	SAFFE Furniture Corp FVCTM186336C Fairfield Curved Table 60 Degree Radius, 18"D x 63 x 36"H, Counter Height, Casters :Laminate Brite White	\$2,298.67	\$9,194.68
726	6	Smith System 04151#BUTCHER-PLT Interchange Butcher Block Table with Adjustable Height Legs with Glides, 30"D x 60"W x 22-34"H :Butcher Block Top :Platinum Frame	\$792.67	\$4,756.02
727	24	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,926.96
728	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
729	2	VS America Inc 02824-WRITABLE-ARCTIC RondoLift-KF Height Adjustable Sit/Stand At Table with Round Top and Tilt Top Feature, Star Base with Casters, 35.5" Round x 28-45-1/4"H :White Writeable Top with White Edge :Arctic Frame	\$1,949.59	\$3,899.18

Group	Qty	Description	Unit Price	Extended Amount
1202 2nd Pod	1	2nd Grade Pod Office	\$2,356.28	\$2,356.28

Line	Qty	Product	Unit Price	Extended Amount
308	6	Hon Company HMG5--N-.E-.LA-.P8V Motivate 4-Leg Cafe Ht Stool .N:No Arm .E:Standard Nylon Glide .LA:Lava .P8V:Textured Titanium	\$249.20	\$1,495.20
309	1	Hon Company HT42FB3672--\$(P1)-.P8T Preside Series Footed Standing Height Y-Base for 36" x 72" Table Top \$(P1):P1 Paint Opts	\$523.60	\$523.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	75 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.P8T:Titanium		
310	1	Hon Company HTLE3672--.G-KI-.N-\$(L1STD)-.LKI1 Preside Sereis Arc Shaped Laminate Table Top 36"D x 72"W .G:2MM/Flat--Edge- Kingswood Walnut KI:SubOption 01 .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$337.48	\$337.48

Group	Qty	Description	Unit Price	Extended Amount
1203 2nd Class	1	2nd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
311	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
312	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
313	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
314	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
315	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	76 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame:Platinum Base:Std Nylon Glides		
316	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
317	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
318	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
319	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
320	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
321	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
322	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	77 of 157

Line	Qty	Product	Unit Price	Extended Amount
323	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
854	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
964	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1204 2nd Class	1	2nd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
324	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
325	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
326	18	Smith System 17576	\$55.77	\$1,003.86



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	78 of 157

Line	Qty	Product	Unit Price	Extended Amount
		3" Dual Wheel Caster Pack, Set of 4, All Locking		
327	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
328	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
329	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
330	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
331	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
332	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
333	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
334	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	79 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Base:Mobile		
335	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
336	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
855	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
965	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1205 2nd Storage	1	2nd Grade Storge	\$2,945.94	\$2,945.94

Line	Qty	Product	Unit Price	Extended Amount
337	24	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$831.84
338	6	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$2,114.10



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	80 of 157

Group	Qty	Description	Unit Price	Extended Amount
1207 2nd Class	1	2nd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
339	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
340	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
341	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
342	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
343	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
344	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
345	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
346	1	VS America Inc	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	81 of 157

Line	Qty	Product	Unit Price	Extended Amount
		01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
347	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
348	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
349	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
350	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
351	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston

Sales Phone 817-966-9350

Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	82 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Door Position:Left Magnet for Linking:Yes		
856	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
966	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1209 2nd Class	1	2nd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
352	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
353	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
354	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
355	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
356	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	83 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame:Platinum Base:Std Nylon Glides		
357	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
358	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
359	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
360	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
361	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
362	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
363	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	84 of 157

Line	Qty	Product	Unit Price	Extended Amount
364	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
864	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
967	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1210 2nd Class	1	2nd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
365	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
366	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
367	18	Smith System 17576	\$55.77	\$1,003.86



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	85 of 157

Line	Qty	Product	Unit Price	Extended Amount
		3" Dual Wheel Caster Pack, Set of 4, All Locking		
368	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
369	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
370	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
371	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
372	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
373	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
374	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
375	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	86 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Base:Mobile		
376	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
377	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
865	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
968	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1213 2nd S Storage	1	2nd Grade Science Storage	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
921	4	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$138.64
922	1	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$352.35



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	87 of 157

Group	Qty	Description	Unit Price	Extended Amount
1214 2nd Class	1	2nd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
378	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
379	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
380	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
381	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
382	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
383	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
384	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
385	1	VS America Inc	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	88 of 157

Line	Qty	Product	Unit Price	Extended Amount
		01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
386	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue	\$106.85	\$320.55
387	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
388	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
389	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
390	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	89 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Door Position:Left Magnet for Linking:Yes		
866	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
969	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1215 2nd Class	1	2nd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
391	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
392	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
393	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
394	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
395	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	90 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame:Platinum Base:Std Nylon Glides		
396	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
397	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
398	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
399	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
400	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
401	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
402	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	91 of 157

Line	Qty	Product	Unit Price	Extended Amount
403	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
867	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
970	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1301& 1309 3rd Nook	1	3rd Grade Collaboration/Science Nook	\$33,950.42	\$33,950.42

Line	Qty	Product	Unit Price	Extended Amount
730	4	SAFFE Furniture Corp FVCTM186336C Fairfield Curved Table 60 Degree Radius, 18"D x 63 x 36"H, Counter Height, Casters :Laminate Brite White	\$2,298.67	\$9,194.68
731	6	Allied Plastics BDYTANGERINE--Tangerine Boody Active Soft Seating Stool Tangerine	\$260.00	\$1,560.00
732	3	Fomcore, LLC F004-LAM-24X21X18-G1-KALEIDOSCOPE-WHITEBOARD Honeycomb Ottoman with Glides, 24"L x 21"W x 18"H with Whiteboard Top :Side Fabric: Kaleidoscope Bazaar :Whiteboard Top	\$604.45	\$1,813.35
733	3	Fomcore, LLC F113-72X18X18-G1-LARA PATRIOT-CATWALK COBALT Boomerang Bench with Glides, 72"L x 18"D x 18"H Top Fabric: Stinson Lara Patriot	\$1,561.69	\$4,685.07



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	92 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Side Fabric: Mayer Catwalk Cobalt		
734	4	Fomcore, LLC F015-45X18X18-C3-HEXIE MULTI-LARA PATRIOT Arc Bench 45"W x 18"D x 18"H, Casters - To Fit Inside Saffe Curved Table :Side Fabric CF Stinson Hexie Multi :Top Fabric CF Stinson Lara Patriot	\$1,318.87	\$5,275.48
735	6	Smith System 04151#BUTCHER-PLT Interchange Butcher Block Table with Adjustable Height Legs with Glides, 30"D x 60"W x 22-34"H :Butcher Block Top :Platinum Frame	\$792.67	\$4,756.02
736	24	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,926.96
737	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
738	2	VS America Inc 02824-WRITABLE-ARCTIC RondoLift-KF Height Adjustable Sit/Stand At Table with Round Top and Tilt Top Feature, Star Base with Casters, 35.5" Round x 28-45-1/4"H :White Writeable Top with White Edge :Arctic Frame	\$1,949.59	\$3,899.18

Group	Qty	Description	Unit Price	Extended Amount
1302 3rd Pod	1	3rd Grade Pod Office	\$2,356.28	\$2,356.28

Line	Qty	Product	Unit Price	Extended Amount
404	6	Hon Company HMG5--.N-.E-.LA-.P8V Motivate 4-Leg Cafe Ht Stool .N:No Arm .E:Standard Nylon Glide .LA:Lava .P8V:Textured Titanium	\$249.20	\$1,495.20
405	1	Hon Company HT42FB3672--\$(P1)-.P8T Preside Series Footed Standing Height Y-Base for 36" x 72" Table Top	\$523.60	\$523.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	93 of 157

Line	Qty	Product	Unit Price	Extended Amount
		\$(P1):P1 Paint Opts .P8T:Titanium		
406	1	Hon Company HTLE3672--G-KI-.N-\$(L1STD)-.LK11 Preside Sereis Arc Shaped Laminate Table Top 36"D x 72"W .G:2MM/Flat--Edge- Kingswood Walnut KI:SubOption 01 .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$337.48	\$337.48

Group	Qty	Description	Unit Price	Extended Amount
1303 3rd Class	1	3rd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
407	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
408	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
409	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
410	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
411	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	94 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame:Platinum Base:Std Nylon Glides		
412	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
413	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
414	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
415	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
416	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
417	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
418	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	95 of 157

Line	Qty	Product	Unit Price	Extended Amount
419	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
868	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
971	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1304 3rd Class	1	3rd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
420	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
421	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
422	18	Smith System 17576	\$55.77	\$1,003.86



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	96 of 157

Line	Qty	Product	Unit Price	Extended Amount
		3" Dual Wheel Caster Pack, Set of 4, All Locking		
423	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
424	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
425	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
426	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
427	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
428	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
429	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
430	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	97 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Base:Mobile		
431	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
432	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
869	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
972	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1305 3rd S Storage	1	3rd Grade Science Storage	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
917	4	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$138.64
918	1	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$352.35



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	98 of 157

Group	Qty	Description	Unit Price	Extended Amount
1308 3rd Class	1	3rd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
433	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
434	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
435	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
436	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
437	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
438	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
439	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
440	1	VS America Inc 01470-S-WRITABLE-ARCTIC	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	99 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
441	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
442	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
443	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
444	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
445	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	100 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Magnet for Linking:Yes		
870	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
973	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1310 3rd Class	1	3rd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
446	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
447	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, AddBackpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
448	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
449	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
450	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	101 of 157

Line	Qty	Product	Unit Price	Extended Amount
451	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
452	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
453	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
454	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
455	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
456	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
457	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
458	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	102 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
871	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
974	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1311 3rd Class	1	3rd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
459	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
460	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
461	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
462	16	Smith System 33849#PLT-CHARCOAL	\$80.29	\$1,284.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	103 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides		
463	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
464	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
465	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
466	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
467	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
468	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
469	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
470	2	VS America Inc 45303	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	104 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White		
471	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
872	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
975	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1313 3rd Storage	1	3rd Grade Storage	\$2,945.94	\$2,945.94

Line	Qty	Product	Unit Price	Extended Amount
472	24	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$831.84
473	6	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$2,114.10



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	105 of 157

Group	Qty	Description	Unit Price	Extended Amount
1314 3rd Class	1	3rd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
474	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
475	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
476	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
477	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
478	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
479	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
480	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
481	1	VS America Inc 01470-S-WRITABLE-ARCTIC	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	106 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
482	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
483	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
484	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
485	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
486	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	107 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Magnet for Linking:Yes		
873	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
976	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1315 3rd Class	1	3rd Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
487	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
488	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
489	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
490	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
491	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	108 of 157

Line	Qty	Product	Unit Price	Extended Amount
492	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
493	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
494	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
495	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
496	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
497	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
498	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
499	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	109 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
874	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
977	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1401 & 1408 4th Nook	1	4th Grade Collaboration/Science Nook	\$33,950.42	\$33,950.42

Line	Qty	Product	Unit Price	Extended Amount
739	6	Allied Plastics BDYTANGERINE--Tangerine Boody Active Soft Seating Stool Tangerine	\$260.00	\$1,560.00
740	3	Fomcore, LLC F004-LAM-24X21X18-G1-KALEIDOSCOPE-WHITEBOARD Honeycomb Ottoman with Glides, 24"L x 21"W x 18"H with Whiteboard Top :Side Fabric: Spradling Kaleidoscope Bazaar :Whiteboard Top	\$604.45	\$1,813.35
741	3	Fomcore, LLC F113-72X18X18-G1-LARA PATRIOT-CATWALK COBALT Boomerang Bench with Glides, 72"L x 18"D x 18"H Top Fabric: Stinson Lara Patriot Side Fabric: Mayer Catwalk Cobalt	\$1,561.69	\$4,685.07
742	4	Fomcore, LLC F015-45X18X18-C3-HEXIE MULTI-LARA PATRIOT Arc Bench 45"W x 18"D x 18"H, Casters - To Fit Inside Saffe Curved Table :Side Fabric CF Stinson Hexie Multi :Top Fabric CF Stinson Lara Patriot	\$1,318.87	\$5,275.48
743	4	SAFFE Furniture Corp FVCTM186336C	\$2,298.67	\$9,194.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	110 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Fairfield Curved Table 60 Degree Radius, 18"D x 63 x 36"H, Counter Height, Casters :Laminate Brite White		
744	6	Smith System 04151#BUTCHER-PLT Interchange Butcher Block Table with Adjustable Height Legs with Glides, 30"D x 60"W x 22-34"H :Butcher Block Top :Platinum Frame	\$792.67	\$4,756.02
745	24	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,926.96
746	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
747	2	VS America Inc 02824-WRITABLE-ARCTIC RondoLift-KF Height Adjustable Sit/Stand At Table with Round Top and Tilt Top Feature, Star Base with Casters, 35.5" Round x 28-45-1/4"H :White Writeable Top with White Edge :Arctic Frame	\$1,949.59	\$3,899.18

Group	Qty	Description	Unit Price	Extended Amount
1402 4th Pod	1	4th Grade Office	\$2,356.28	\$2,356.28

Line	Qty	Product	Unit Price	Extended Amount
502	6	Hon Company HMG5--.N-.E-.LA-.P8V Motivate 4-Leg Cafe Ht Stool .N:No Arm .E:Standard Nylon Glide .LA:Lava .P8V:Textured Titanium	\$249.20	\$1,495.20
503	1	Hon Company HT42FB3672--\$(P1)-.P8T Preside Series Footed Standing Height Y-Base for 36" x 72" Table Top \$(P1):P1 Paint Opts .P8T:Titanium	\$523.60	\$523.60
504	1	Hon Company	\$337.48	\$337.48



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	111 of 157

Line	Qty	Product	Unit Price	Extended Amount
		HTLE3672--G-KI-.N-\$(L1STD)-.LKI1 Preside Sereis Arc Shaped Laminate Table Top 36"D x 72"W .G:2MM/Flat--Edge- Kingswood Walnut KI:SubOption 01 .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut		

Group	Qty	Description	Unit Price	Extended Amount
1403 4th Class	1	4th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
505	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
506	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
507	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
508	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
509	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
510	2	Smith System	\$483.80	\$967.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	112 of 157

Line	Qty	Product	Unit Price	Extended Amount
		55000-FOG Soft Rocker Momentum Fog		
511	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
512	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
513	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
514	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
515	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
516	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
517	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	113 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
875	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
978	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1404 4th Class	1	4th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
518	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
519	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
520	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
521	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H	\$80.29	\$1,284.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	114 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides		
522	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
523	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
524	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
525	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
526	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
527	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
528	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
529	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	115 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White		
530	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
876	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
979	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1405 4th Storage	1	4th Grade Storage	\$2,945.94	\$2,945.94

Line	Qty	Product	Unit Price	Extended Amount
3	6	SPG International, LLC A2448CP72S-4 Shelving Unit - 24" X 48" X 72" - 4 Shelf, Chrome	\$352.35	\$2,114.10
4	24	SPG International, LLC 2448PSG 24" x 48" Clear Plastic Shelf Cover	\$34.66	\$831.84



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	116 of 157

Group	Qty	Description	Unit Price	Extended Amount
1407 4th Class	1	4th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
531	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
532	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
533	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
534	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
535	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
536	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
537	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
538	1	VS America Inc 01470-S-WRITABLE-ARCTIC	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	117 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
539	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
540	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
541	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
542	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
543	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	118 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Magnet for Linking:Yes		
877	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
980	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1409 4th Class	1	4th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
544	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
545	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
546	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
547	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
548	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	119 of 157

Line	Qty	Product	Unit Price	Extended Amount
549	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
550	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
551	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
552	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
553	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
554	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
555	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
556	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	120 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
878	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
981	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1410 4th Class	1	4th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
557	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
558	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
559	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
560	16	Smith System 33849#PLT-CHARCOAL	\$80.29	\$1,284.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	121 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides		
561	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
562	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
563	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
564	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
565	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
566	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
567	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
568	2	VS America Inc 45303	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	122 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White		
569	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
879	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
982	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1413 4th S Storage	1	4th Grade Science Storage	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
1	1	SPG International, LLC A2448CP72S-4 Shelving Unit - 24" X 48" X 72" - 4 Shelf, Chrome	\$352.35	\$352.35
2	4	SPG International, LLC 2448PSG 24" x 48" Clear Plastic Shelf Cover	\$34.66	\$138.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	123 of 157

Group	Qty	Description	Unit Price	Extended Amount
1414 4th Class	1	4th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
570	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
571	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
572	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
573	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
574	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
575	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
576	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
577	1	VS America Inc 01470-S-WRITABLE-ARCTIC	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	124 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
578	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
579	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
580	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
581	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
582	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	125 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Magnet for Linking:Yes		
880	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
983	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1415 4th Class	1	4th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
583	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
584	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
585	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
586	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
587	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	126 of 157

Line	Qty	Product	Unit Price	Extended Amount
588	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
589	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
590	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
591	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
592	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
593	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
594	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
595	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	127 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
881	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
984	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1419 OT/PT S	1	OT/PT Storage	\$1,472.97	\$1,472.97

Line	Qty	Product	Unit Price	Extended Amount
919	12	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$415.92
920	3	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$1,057.05

Group	Qty	Description	Unit Price	Extended Amount
1420 OT/PT	1	OT/PT	\$8,842.17	\$8,842.17

Line	Qty	Product	Unit Price	Extended Amount
500	1	Smith System 91000000P#-ORANGE Cascade Mega-Tower (Casters) Open with Shelves O:Orange End Panels	\$888.33	\$888.33
501	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
999	1	VS America Inc	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	128 of 157

Line	Qty	Product	Unit Price	Extended Amount
		2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile		
1000	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
1001	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
1002	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67

Group	Qty	Description	Unit Price	Extended Amount
1421 Dyslexia	1	Dyslexia	\$8,088.25	\$8,088.25

Line	Qty	Product	Unit Price	Extended Amount
942	1	Hon Company	\$368.67	\$368.67



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	129 of 157

Line	Qty	Product	Unit Price	Extended Amount
		H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black		
943	8	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$1,950.48
944	6	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$334.62
945	8	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$642.32
946	2	Smith System 55000-FOG FLOWFORM - Soft Rocker Momentum Fog	\$483.80	\$967.60
947	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
948	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
949	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
950	1	VS America Inc	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	130 of 157

Line	Qty	Product	Unit Price	Extended Amount
		2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile		
951	8	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$56.88

Group	Qty	Description	Unit Price	Extended Amount
1422 Dyslexia S	1	Dyslexia Storage	\$1,472.97	\$1,472.97

Line	Qty	Product	Unit Price	Extended Amount
907	12	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$415.92
908	3	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$1,057.05

Group	Qty	Description	Unit Price	Extended Amount
1502 5th Pod	1	5th Grade Office	\$2,356.28	\$2,356.28

Line	Qty	Product	Unit Price	Extended Amount
596	6	Hon Company HMG5--.N-.E-.LA-.P8V Motivate 4-Leg Cafe Ht Stool .N:No Arm .E:Standard Nylon Glide .LA:Lava .P8V:Textured Titanium	\$249.20	\$1,495.20
597	1	Hon Company HT42FB3672--\$(P1)-.P8T Preside Series Footed Standing Height Y-Base for 36" x 72" Table Top \$(P1):P1 Paint Opts .P8T:Titanium	\$523.60	\$523.60
598	1	Hon Company HTLE3672--.G-KI-.N-\$(L1STD)-.LK11 Preside Sereis Arc Shaped Laminate Table Top 36"D x 72"W	\$337.48	\$337.48



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	131 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.G:2MM/Flat--Edge- Kingswood Walnut KI:SubOption 01 .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut		

Group	Qty	Description	Unit Price	Extended Amount
1503 5th Class	1	5th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
599	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
600	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
601	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
602	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
603	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
604	2	Smith System 55000-FOG Soft Rocker	\$483.80	\$967.60



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	132 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Momentum Fog		
605	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
606	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
607	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
608	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
609	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
610	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
611	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	133 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
882	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
985	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1504 5th Class	1	5th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
612	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
613	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
614	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
615	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum	\$80.29	\$1,284.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	134 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Base:Std Nylon Glides		
616	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
617	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
618	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
619	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
620	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
621	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
622	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
623	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	135 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White		
624	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
883	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
986	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1505 5th Storage	1	5th Grade Storage	\$2,945.94	\$2,945.94

Line	Qty	Product	Unit Price	Extended Amount
664	24	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$831.84
665	6	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$2,114.10

Group	Qty	Description	Unit Price	Extended Amount
1507 5th Class	1	5th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
625	1	Hon Company	\$368.67	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	136 of 157

Line	Qty	Product	Unit Price	Extended Amount
		H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black		\$368.67
626	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
627	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
628	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
629	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
630	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
631	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
632	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	137 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Base:Mobile on Casters		
633	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
634	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
635	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
636	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
637	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
884	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
987	1	Smith System	\$98.40	



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	138 of 157

Line	Qty	Product	Unit Price	Extended Amount
		33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal		\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1508 5th Nook	1	Collaboration/Science Nook	\$33,950.42	\$33,950.42

Line	Qty	Product	Unit Price	Extended Amount
748	6	Allied Plastics BDYTANGERINE--Tangerine Boody Active Soft Seating Stool Tangerine	\$260.00	\$1,560.00
749	3	Fomcore, LLC F004-LAM-24X21X18-G1-KALEIDOSCOPE-WHITEBOARD Honeycomb Ottoman with Glides, 24"L x 21"W x 18"H with Whiteboard Top :Side Fabric: Kaleidoscope Bazaar :Whiteboard Top	\$604.45	\$1,813.35
750	3	Fomcore, LLC F113-72X18X18-G1-LARA PATRIOT-CATWALK COBALT Boomerang Bench with Glides, 72"L x 18"D x 18"H Top Fabric: Stinson Lara Patriot Side Fabric: Mayer Catwalk Cobalt	\$1,561.69	\$4,685.07
751	4	Fomcore, LLC F015-45X18X18-C3-HEXIE MULTI-LARA PATRIOT Arc Bench 45"W x 18"D x 18"H, Casters - To Fit Inside Saffe Curved Table :Side Fabric CF Stinson Hexie Multi :Top Fabric CF Stinson Lara Patriot	\$1,318.87	\$5,275.48
752	4	SAFFE Furniture Corp FVCTM186336C Fairfield Curved Table 60 Degree Radius, 18"D x 63 x 36"H, Counter Height, Casters :Laminate Brite White	\$2,298.67	\$9,194.68
753	6	Smith System 04151#BUTCHER-PLT Interchange Butcher Block Table with Adjustable Height Legs with Glides, 30"D x 60"W x 22-34"H :Butcher Block Top :Platinum Frame	\$792.67	\$4,756.02
754	24	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,926.96



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	139 of 157

Line	Qty	Product	Unit Price	Extended Amount
755	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
756	2	VS America Inc 02824-WRITABLE-ARCTIC RondoLift-KF Height Adjustable Sit/Stand At Table with Round Top and Tilt Top Feature, Star Base with Casters, 35.5" Round x 28-45-1/4"H :White Writeable Top with White Edge :Arctic Frame	\$1,949.59	\$3,899.18

Group	Qty	Description	Unit Price	Extended Amount
1509 5th Class	1	5th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
638	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
639	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
640	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
641	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
642	8	Smith System 33889#PLT-CHARCOAL	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	140 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides		
643	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
644	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
645	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
646	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
647	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
648	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
649	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes	\$1,339.73	\$2,679.46



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	141 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Shelf:White		
650	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
885	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
988	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1510 5th Class	1	5th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
651	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
652	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
653	18	Smith System	\$55.77	\$1,003.86



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	142 of 157

Line	Qty	Product	Unit Price	Extended Amount
		17576 3" Dual Wheel Caster Pack, Set of 4, All Locking		
654	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
655	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
656	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
657	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
658	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
659	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
660	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
661	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left	\$2,034.25	\$2,034.25



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	143 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Lock:Unified Locking 18001 Base:Mobile		
662	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
663	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
886	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
989	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1513 5th S Storage	1	5th Grade Science Storage	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
909	4	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$138.64
910	1	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$352.35



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	144 of 157

Group	Qty	Description	Unit Price	Extended Amount
1514 5th Class	1	5th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
666	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
667	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
668	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
669	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
670	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68
671	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
672	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
673	1	VS America Inc 01470-S-WRITABLE-ARCTIC	\$1,199.18	\$1,199.18



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	145 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters		
674	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
675	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
676	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
677	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
678	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	146 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Magnet for Linking:Yes		
887	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
990	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1515 5th Class	1	5th Grade Classroom	\$19,903.53	\$19,903.53

Line	Qty	Product	Unit Price	Extended Amount
679	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
680	24	Smith System 04503#D-SILVER ALCHEMY-CHAR-PLT Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25"Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-32"H, Add Backpack Hook, Add Casters WA:Silver Alchemy 4860-60 D:1-1/4" Top with 4mm T-Mold (CHARCOAL):Charcoal Edge Color PLT:Platinum Frame Finish ~:Add Casters	\$243.81	\$5,851.44
681	18	Smith System 17576 3" Dual Wheel Caster Pack, Set of 4, All Locking	\$55.77	\$1,003.86
682	16	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,284.64
683	8	Smith System 33889#PLT-CHARCOAL Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$104.96	\$839.68



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	147 of 157

Line	Qty	Product	Unit Price	Extended Amount
684	2	Smith System 55000-FOG Soft Rocker Momentum Fog	\$483.80	\$967.60
685	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
686	1	VS America Inc 01470-S-WRITABLE-ARCTIC Puzzle FreeForm Table, Amoeba-Shaped Top with Adjustable Height Legs, 65"W x 44-7/8"D x 25.5- 33.5"H, Casters Table Height:Adjustable 65-85cm Frame Finish:Arctic Laminate:Writable Surface White with White Edge Base:Mobile on Casters	\$1,199.18	\$1,199.18
687	3	VS America Inc 03825-6-LIGHT BLUE HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Blue CO30	\$106.85	\$320.55
688	2	VS America Inc 03825-6-LIGHT GREEN HOKKI, Plastic Stool for Active Seating - Standard Seat 18" Blue Dot Light Green CO33	\$106.85	\$213.70
689	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
690	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
691	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	148 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
888	24	Smith System 67630#PLT Backpack Hook For Open Front Wing Desk	\$7.11	\$170.64
991	1	Smith System 33855#PLT-CHARCOAL Groove 18" Stack Chair on Casters, Platinum Frame Shell Charcoal	\$98.40	\$98.40

Group	Qty	Description	Unit Price	Extended Amount
1519 Diagnostician	1	Diagnostician Office	\$5,071.60	\$5,071.60

Line	Qty	Product	Unit Price	Extended Amount
952	1	Hon Company H1522--\$(L1STD)-.LKI1 Wood Center Drawer 22W x 15-3/8D \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$119.28	\$119.28
953	1	Hon Company H90057--\$(A)-.ECH-15 10500 Series Tckbd for 78"W Stack on Strg Bck Enclosure \$(A):Gr A Fab .ECH:Etch 15:Vanish	\$202.12	\$202.12
954	2	Hon Company HF23S--.X110E Contain Satin Removable Lock Core Kit .X110E:110E	\$20.33	\$40.66
955	1	Hon Company HH870960 Tasklight 60W	\$116.00	\$116.00
956	1	Hon Company HNL2442RP--.V-KI-.E-.T1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 42x24x29-1/2 Return Rt	\$617.71	\$617.71



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	149 of 157

Line	Qty	Product	Unit Price	Extended Amount
		.V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
957	1	Hon Company HNL3672LPRB--.V-KI-.E-.T1-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 72x36x29-1/2 Lf Ped Desk rect top bkfk mod .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$1,183.81	\$1,183.81
958	1	Hon Company HNL3678FD--\$(L1STD)-.LK11 Concinnity Series Stack-On Storage Hutch with Frosted Doors 78"W X 15"D X 35-1/4"H \$(L1STD):Grd L1 Standard Laminates .LK11:LAM- Kingswood Walnut	\$1,214.11	\$1,214.11
959	2	Hon Company HIGS6--.F-.H-.IK-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker 21:Mink .T:Black	\$311.27	\$622.54
960	1	Hon Company HIWMM--.Y1-.A-.H-.IK-\$(3)-.PRKR-21-.NL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .IK:4-Way Brownstone \$(3):III UPHOLSTERY .PRKR:Parker	\$402.73	\$402.73



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	150 of 157

Line	Qty	Product	Unit Price	Extended Amount
		21:Mink .NL:No Lumbar .SB:Standard Base .T:Black		
961	1	Hon Company HTFXM29--\$(P2)-.PR6 Preside Series Sitting Height Footed X-Base for 36" Round Table Top \$(P2):P2 Paint Opts .PR6:Silver	\$315.92	\$315.92
962	1	Hon Company HTLD36--.G-KI-.N-(L1STD)-.LKI1 Preside Series 36" Round Laminate Table Top .G:2MM/Flat KI:Edge- Kingswood Walnut .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:LAM- Kingswood Walnut	\$236.72	\$236.72

Group	Qty	Description	Unit Price	Extended Amount
1601 Stage S	1	Stage Storage	\$1,472.97	\$1,472.97

Line	Qty	Product	Unit Price	Extended Amount
889	12	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$415.92
890	3	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$1,057.05

Group	Qty	Description	Unit Price	Extended Amount
1603 Music	1	Music	\$29,572.52	\$29,572.52

Line	Qty	Product	Unit Price	Extended Amount
692	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
693	5	SICO America, Inc 2611-432B 4-Rise Choral Riser, Carpet Cloud Gray 22	\$4,034.67	\$20,173.35



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	151 of 157

Line	Qty	Product	Unit Price	Extended Amount
694	1	Smith System 910009093P#-ORANGE Cascade Mega-Tower (Casters) Open w/ 9x3" 9x6" 3X12" totes O:Orange End Panels	\$1,428.99	\$1,428.99
695	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
696	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46
697	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes	\$1,442.47	\$1,442.47
963	1	SICO America, Inc C2612-34GRDB Set of 2 Side Rails with 2 Storage Hangers	\$1,445.33	\$1,445.33

Group	Qty	Description	Unit Price	Extended Amount
1604 Cafe	1	Cafeteria	\$52,710.80	\$52,710.80

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	152 of 157

Line	Qty	Product	Unit Price	Extended Amount
698	38	SICO America, Inc 8012---Shadow Gray Accent Guard for Comfort Stool Shadow Gray: Color Shadow Gray	\$24.00	\$912.00
699	5	SICO America, Inc STTA516GC?02C-- Associate 6' Table with D Shape Top with 6 Stools, 30"H, Chrome Legs, Armor Edge Laminate: Classic Linen Edge: Black Stools: Black Casters: Black	\$1,076.00	\$5,380.00
700	2	SICO America, Inc STTA51BGC?02C-- Associate 6" ADA Table with D Shape Top with 4 Stools x 30"H, Chrome Legs, Armor Edge Laminate: Classic Linen Edge: Black Stools: Black Casters: Black	\$1,076.00	\$2,152.00
701	40	SICO America, Inc T3C42F-- 3-N-1 ConverTable 8'L x 29"H, Oval Tubing Black Frame, Powercoat Legs and Casters, Armor Edge Laminate: Classic Linen Edge: Black Casters: Black	\$1,106.67	\$44,266.80

Group	Qty	Description	Unit Price	Extended Amount
1606 Cafe S	1	Cafeteria Storage	\$981.98	\$981.98

Line	Qty	Product	Unit Price	Extended Amount
899	8	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$277.28
900	2	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$704.70

Group	Qty	Description	Unit Price	Extended Amount
1607 Platform	1	Platform	\$1,489.13	\$1,489.13

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	153 of 157

Line	Qty	Product	Unit Price	Extended Amount
898	1	SAFFE Furniture Corp BMPDSCTC242440 Beechwood Mobile Lectern, 24" X 24" x 40", Casters, Add Integrated Logo Finish: Wilsonart Pewter Mesh	\$1,489.13	\$1,489.13

Group	Qty	Description	Unit Price	Extended Amount
1610 Art	1	Art Room	\$11,584.23	\$11,584.23

Line	Qty	Product	Unit Price	Extended Amount
702	1	Hon Company H5715--\$(L)-.SB-11-.T Volt 5720 Series Task Stool Mesh Bck Pneu Adj Ht Footring \$(L):Leather Upholstery .SB:SB Leather Fabric 11:Black .T:Black	\$368.67	\$368.67
703	6	Smith System 04116#-D-SILVER ALCHEMY-CHAR-PLT Interchange Activity Table with Adjustable Height Legs, 42"D x 60"W x 22-34"H, 1.25" Thick Top with 4MM T-Mold Edge, Glides WA:SILVER ALCHEMY 4860-60 D:1-1/4" TOP WITH 4MM T-MOLD (CHARCOAL):CHARCOAL EDGE COLOR PLT:PLATINUM FRAME FINISH ~:GLIDES	\$522.07	\$3,132.42
704	24	Smith System 33849#PLT-CHARCOAL Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H Shell:Color Charcoal Frame:Platinum Base:Std Nylon Glides	\$80.29	\$1,926.96
705	1	VS America Inc 2829-WHITE-ARCTIC RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Metal Finish:Arctic Laminate:White 2.5mm Edge:White Drawer:Left Lock:Unified Locking 18001 Base:Mobile	\$2,034.25	\$2,034.25
706	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H	\$1,442.47	\$1,442.47



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	154 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Frame Finish:Arctic Laminate:White Back:Perforated Metal Back Finish:White Lock:Unified Locking 18001 Handles:Metal Bow Handle CR-Plated 504 066:1 Pull-Out W/ Suspension Frame Door Position:Left Magnet for Linking:Yes		
1004	2	VS America Inc 45303 Shift+ Landscape Double Sided Low Mobile Cabinet with (8) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 43"W x 20.25"D x 45.5"H, Linking Magnets Frame Finish:Arctic Laminate:White Back:Perforated Metal -White Magnet:Yes Shelf:White	\$1,339.73	\$2,679.46

Group	Qty	Description	Unit Price	Extended Amount
1612 Art S	1	Art Storage	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
893	4	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$138.64
894	1	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$352.35

Group	Qty	Description	Unit Price	Extended Amount
1613 Kiln	1	Kiln Room	\$27,627.02	\$27,627.02

Line	Qty	Product	Unit Price	Extended Amount
895	1	Diversified Woodcrafts 5100M Perspective Sculpture Ware Cart, 48 1/2"W x 30 1/2"D x 60 1/2"H, Casters, 3 Adjustable Epoxy Coated Shelves Per Side, Vinyl Zipper Cover, Solid Maple	\$3,678.38	\$3,678.38
896	1	Diversified Woodcrafts 9100BL Perspective Damp Cabinet, 36"W x 18"D x 84"H, 4 Heavy Duty Aluminum Shelves, Locking Doors	\$5,783.78	\$5,783.78



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	155 of 157

Line	Qty	Product	Unit Price	Extended Amount
897	1	Diversified Woodcrafts 9200BL Perspective Drying Cabinet, 36"W x 18"D x 84"H, 4 Shelves, For Drying and Storing Greenware and Clay Pieces	\$4,351.35	\$4,351.35
992	1	Diversified Woodcrafts 5100M Perspective Sculpture Ware Cart, 48 1/2"W x 30 1/2"D x 60 1/2"H, Casters, 3 Adjustable Epoxy Coated Shelves Per Side, Vinyl Zipper Cover, Solid Maple	\$3,678.38	\$3,678.38
993	1	Diversified Woodcrafts 9100BL Perspective Damp Cabinet, 36"W x 18"D x 84"H, 4 Heavy Duty Aluminum Shelves, Locking Doors	\$5,783.78	\$5,783.78
994	1	Diversified Woodcrafts 9200BL Perspective Drying Cabinet, 36"W x 18"D x 84"H, 4 Shelves, For Drying and Storing Greenware and Clay Pieces	\$4,351.35	\$4,351.35

Group	Qty	Description	Unit Price	Extended Amount
1624 Kitchen Office	1	Kitchen Office	\$1,134.37	\$1,134.37

Line	Qty	Product	Unit Price	Extended Amount
707	1	Hon Company HCT1MM--.Y1-.N-.H-.M-\$(1)-.UR-10-.AL-.SB-.T HON Mesh Mid-Back Task Chair .Y1:SimpleSynchro-Tilt w/SeatSlide .N:Armless .H:Hard Casters .M:Black Mesh Back \$(1):Gr 1 UPH .UR:Contourett 10:Black .AL:Adjustable Lumbar .SB:Standard Base .T:Black Frame Color	\$219.80	\$219.80
708	1	Smith System 26178#D-PEWTER MESH-CHAR-PLT Cascade Double Pedestal Teacher Desk with Casters, 2 Box/Box File Pedestals, 1.25" Thick Top with 4mm T-Mold Edge Laminate: Pewter Mesh Edge: Charcoal Frame: Platinum	\$914.57	\$914.57



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	156 of 157

Group	Qty	Description	Unit Price	Extended Amount
1636 Storage	1	Storage	\$1,963.96	\$1,963.96

Line	Qty	Product	Unit Price	Extended Amount
891	16	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$554.56
892	4	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$1,409.40

Group	Qty	Description	Unit Price	Extended Amount
1703 Custodian	1	Custodian	\$490.99	\$490.99

Line	Qty	Product	Unit Price	Extended Amount
913	4	SPG International, LLC 2448PSG PLASTIC SHELF COVER, 24"D X 48"W	\$34.66	\$138.64
914	1	SPG International, LLC A2448CP72S-4 SHELVING UNIT - 24" X 48" X 72" - 4 SHELF, CHROME	\$352.35	\$352.35

Group	Qty	Description	Unit Price	Extended Amount
1704 Gym Office	1	Gym Office	\$2,268.74	\$2,268.74

Line	Qty	Product	Unit Price	Extended Amount
925	2	Hon Company HCT1MM--.Y1-.N-.H-.M-\$(1)-.UR-10-.AL-.SB-.T HON Mesh Mid-Back Task Chair .Y1:SimpleSynchro-Tilt w/SeatSlide .N:Armless .H:Hard Casters .M:Black Mesh Back \$(1):Gr 1 UPH .UR:Contourett 10:Black .AL:Adjustable Lumbar .SB:Standard Base .T:Black Frame Color	\$219.80	\$439.60
926	2	Smith System 26178#D-PEWTER MESH-CHAR-PLT	\$914.57	\$1,829.14



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 3

Order Number	16934
Date	11/14/2023
Customer Name	Aledo ISD
Order Name	Aledo ISD, McKinney ES
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	157 of 157

Line	Qty	Product	Unit Price	Extended Amount
		Cascade Double Pedestal Teacher Desk with Casters, 2 Box/Box File Pedestals, 1.25" Thick Top with 4mm T-Mold Edge Laminate: Pewter Mesh Edge: Charcoal Frame: Platinum		

Group	Qty	Description	Unit Price	Extended Amount
1708 Equip S	1	Equipment Storage	\$835.19	\$835.19

Line	Qty	Product	Unit Price	Extended Amount
923	1	Champion Sports LBCXX Heavy Duty Ball Locker	\$361.19	\$361.19
924	1	Champion Sports TWCART All Terrain Equipment Cart	\$474.00	\$474.00

Individual Items				\$184,399.76
-------------------------	--	--	--	--------------

Line	Qty	Product	Unit Price	Extended Amount
757	1	Lone Star Furnishings FREIGHT Freight	\$38,557.87	\$38,557.87
758	1	Lone Star Furnishings INSTALL Labor to receive trucks, unload, install and remove trash.	\$145,841.89	\$145,841.89

			Order Sub-Total :	\$1,556,763.18
			TOTAL ORDER :	\$1,556,763.18

PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____

Aledo ISD Elementary School Furniture Standards Product Summary

- I. Classroom Standards
 - I. Teacher Furniture
 - II. Kindergarten Student Furniture
 - III. 1st Grade Student Furniture
 - IV. 2nd – 5th Grade Student Furniture
- II. Lab Standards
 - I. Kinder/1st Grade Collab Science
 - II. 2nd / 5th Grade Collab Science
- III. Special Classroom Standards
 - I. ESL
 - II. Dyslexia
 - III. Life Skills
 - IV. Gifted & Talented
 - V. Art
 - VI. Music
- IV. Cafeteria Standards
- V. Library Standards
 - I. Book Storage
 - II. Tables & Associated Seating
 - III. Soft Seating
- VI. Office Standards
 - I. Principal
 - II. AP
 - III. Counselor
 - IV. General Use
- VII. Conference Room Standards
- VIII. Reception Standards
- IX. Teacher Collaboration Standards
- X. General Storage

648

**Classroom Standards
Teacher Furniture**



H5715 – HON Volt 5715 Series
Task Stool with Mesh Back,
Adjustable Height Footring,
Armless

649

GRADE: Leather Upholstery
GRADE: SB Leather Fabric
COLOR: Black
FRAME: Black

2829 – VS RondoLift Mobile
Sitting/Stand-At Table with
Drawer,
Column Frame with Cross
Base and Gas Lift, 47-1/4"W
x 33"D x 27-1/4-44.5"H

Arctic
White
Left
Unified Locking 18001
Mobile



**Classroom Standards
Teacher Furniture**



45319 – VS Shift+ Landscape
Teacher's 1 VS
Low Mobile Cabinet, 2
locking Casters, 2 Open
Compartments at Bottom with
Adjustable Shelf, 1
Compartment with Locking
Door and File Drawer,
46-1/4"W x 12-1/4"D x
45-1/2"H

650

9100009093P – Smith Systems
Cascade Mega-Tower (Casters)
Open with Nine 3" Totes, Nine 6"
Totes & Three 12" Totes, All
Totes are Standard Width.

Orange End Panels



45303 – VS Shift+ Landscape
Double Sided Low Mobile
Cabinet with (8) Insertable
Shelves, Middle Partition Center,
2 Sliding Handles, 43"W x
20.25"D x 45.5"H, Linking
Magnets



Artic
White
Perforated Metal
Left

**Classroom Standards
Kindergarten Student Furniture**



EL5S60 – Smith Systems Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H

Silver Alchemy 4860-60
Charcoal Edge Color
Adjustable legs 19"-33"
Leg Color: Platinum
Add Casters

651

33848/33855 – Smith Systems Groove Stack Chair, 16"H B-SHELL, 18.5"D x 17.5"W x 16"H

Color Charcoal
Platinum
Student 16" Nylon Glides
Teacher 18" Mobile



Teacher 18"



Student 16"



ELENTN – Smith Systems Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters

Laminate Silver Alchemy
Charcoal Edge Color
Adjustable-height legs adjust from 19-33"
Leg Color: Platinum
Add Casters

**Classroom Standards
Kindergarten Student Furniture**



55000 – Smith Systems Soft Rocker

Fabric Beeline Forge

652

3825-4 – VS HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot

Finish – Dark Grey



04170S – VS Puzzle FreeForm
Amoeba-Shaped Top with
Adjustable Height Legs, 65"W
x 44-7/8"D x 25.5- 33.5"H,
Casters

Adjustable 65-85cm
Arctic
Writable Surface White
Mobile on Casters

**Classroom Standards
1st Grade Student Furniture**



EL5S60 – Smith Systems Elemental Engage 5-Star Activity Table with 5 Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 60" Diameter x 19-33"H

Silver Alchemy 4860-60
Charcoal Edge Color
Adjustable legs 19"-33"
Leg Color: Platinum
Add Casters

653

33848/33855 – Smith Systems Groove Stack Chair, 16"H B-SHELL, 18.5"D x 17.5"W x 16"H

Color Charcoal
Platinum
Student 16" Nylon Glides
Teacher 18" Mobile



Teacher 18"



Student 16"



ELENTN – Smith Systems Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters

Laminate Silver Alchemy
Charcoal Edge Color
Adjustable-height legs adjust from 19-33"
Leg Color: Platinum
Add Casters

Classroom Standards
1st Grade Student Furniture



55000 – Smith Systems Soft Rocker

Fabric Beeline Forge

654

3825-4 – VS HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot

Finish – Dark Grey



04170S – VS Puzzle FreeForm
Amoeba-Shaped Top with
Adjustable Height Legs, 65"W
x 44-7/8"D x 25.5- 33.5"H,
Casters

Adjustable 65-85cm
Arctic
Writable Surface White
Mobile on Casters

Classroom Standards
2nd – 5th Grade Student Furniture



04503 – Smith Systems Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25" Thick Top with 4MM TMold Edge, 23.5"D x 41"W x 222-32"H

Silver Alchemy 4860-60
1-1/4" Top with 4mm T-Mold
Charcoal Edge Color
Platinum Frame Finish
Add Casters
*** No Backpack Hook ***

655

33849 – Smith Systems Groove Stack Chair, 18"H A-SHELL, 20.5"D x 19.5"W x 18"H

Color Charcoal
Platinum
Std Nylon Glides



33889 – Smith Systems Groove 24"H Fixed Height Stool, 20"D X 29"W X 24"H

Color Charcoal
Platinum
Std Nylon Glides



**Classroom Standards
2nd – 5th Grade Student Furniture**



55000 – Smith Systems Soft Rocker

Fabric Beeline Forge

656

3825-6 – VS HOKKI, Plastic Stool for Active Seating - Standard Seat 18"H Blue Dot

Finish – Orange



04170S – VS Puzzle FreeForm
Amoeba-Shaped Top with
Adjustable Height Legs, 65"W
x 44-7/8"D x 25.5- 33.5"H,
Casters

Adjustable 65-85cm
Arctic
Writable Surface White
Mobile on Casters

Lab Standards
Kinder/1st Grade Collab Science



04151 – Smith Systems Elemental Interchange
Butcher Block Table with Adjustable Height Legs
with Glides, 30"D x 60"W x 22-34"H

657

Butcher Block Top
Platinum Frame

33848 – Smith Systems Groove Stack Chair,
16"H B-SHELL, 18.5"D x 17.5"W x 16"H

Color Charcoal
Platinum
Std Nylon Glides



Lab Standards
Kinder/1st Grade Collab Science



EL42RD – Smith Systems Elemental 42" Round Activity 2 SMITH SYSTEM Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 42" Diameter x 22-34"H

Writable Surface White
Charcoal Edge Color
Leg Color: Platinum
Add Casters

658

Flex-60 – Mien Flex 60 Degree Curved Bench, 54"W x 20"D x 18"H, Casters

Side Fabric CF Stinson Hexie Multi
Top Fabric CF Stinson Clean Slate Cobalt



3825-4 – VS HOKKI, Plastic Stool for Active Seating - Standard Seat 15"H Red Dot

Finish – Dark Grey

Lab Standards
2nd /5th Grade Collab Science



04151 – Smith Systems Elemental Interchange
Butcher Block Table with Adjustable Height Legs
with Glides, 30"D x 60"W x 22-34"H

Butcher Block Top
Platinum Frame

659

33849 – Groove Stack Chair, 18"H A-SHELL,
20.5"D x 19.5"W x 18"H

Color Charcoal
Platinum
Std Nylon Glides



33889 – Smith Systems Groove 24"H Fixed
Height Stool, 20"D X 29"W X 24"H

Color Charcoal
Platinum
Std Nylon Glides

Lab Standards
2nd /5th Grade Collab Science



F113 – FomCore Boomerang Bench with
Glides, 72"L x 18"D x 18"H

Fabric: Abbey Marlin

660

F004 – FomCore Honeycomb Ottoman with
Glides, 24"L x 21"W x 18"H with
Whiteboard Top

Abbey Orange
Whiteboard Top



BDYTANGERINE – Allied Boody Active Soft
Seating Stool

Color: Tangerine

Lab Standards
2nd /5th Grade Collab Science



2823 – VS RondoLift-KF Height Adjustable Sit/Stand At Table with Round Top and Tilt Top Feature, Star Base with Casters, 31.5" Round x 28-45-1/4"H

White Writeable Top
 Matching Edge
 Frame Arctic

661

Kio Curved – Mien Kio 60 Degree Curved Mobile 4 MIEN Table, 18"D x 36"H, Counter Height, Casters

Laminate: Bright White



Flex-60 – Mien Flex 60 Degree Curved Bench, 54"W x 20"D x 18'H, Casters

Side Fabric CF Stinson Hexie Multi
 Top Fabric CF Stinson Clean Slate Cobalt

**Special Classroom Standards
 ESL Classroom**



H5715 – HON Volt 5715 Series
 Task Stool with Mesh Back,
 Adjustable Height Footring,
 Armless

GRADE: Leather Upholstery
 GRADE: SB Leather Fabric
 COLOR: Black
 FRAME: Black

662

2829 – VS RondoLift Mobile
 Sitting/Stand-At Table with
 Drawer,
 Column Frame with Cross
 Base and Gas Lift, 47-1/4"W
 x 33"D x 27-1/4-44.5"H



Arctic
 White
 Left
 Unified Locking 18001
 Mobile



45319 – VS Shift+ Landscape
 Teacher's 1 VS
 Low Mobile Cabinet, 2
 locking Casters, 2 Open
 Compartments at Bottom with
 Adjustable Shelf, 1
 Compartment with Locking
 Door and File Drawer,
 46-1/4"W x 12-1/4"D x
 45-1/2"H

**Special Classroom Standards
ESL Classroom**



04503 – Smith Systems Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25" Thick Top with 4MM TMold Edge, 23.5"D x 41"W x 222-32"H

663

Silver Alchemy 4860-60
1-1/4" Top with 4mm T-Mold
Charcoal Edge Color
Platinum Frame Finish
Add Casters
*** No Backpack Hook ***

33849 – Smith Systems Groove Stack Chair,
18"H A- SHELL, 20.5"D x 19.5"W x 18"H

Color Charcoal
Platinum
Std Nylon Glides



**Special Classroom Standards
ESL Classroom**



55000 – Smith Systems Soft Rocker

Fabric Beeline Forge

664

3825-6 – VS HOKKI, Plastic Stool for Active Seating - Standard Seat 18"H Blue Dot

Finish – Orange



04170S – VS Puzzle FreeForm
Amoeba-Shaped Top with
Adjustable Height Legs, 65"W
x 44-7/8"D x 25.5- 33.5"H,
Casters

Adjustable 65-85cm
Arctic
Writable Surface White
Mobile on Casters

**Special Classroom Standards
Dyslexia Classroom**



H5715 – HON Volt 5715 Series
Task Stool with Mesh Back,
Adjustable Height Footring,
Armless

665

GRADE: Leather Upholstery
GRADE: SB Leather Fabric
COLOR: Black
FRAME: Black

2829 – VS RondoLift Mobile
Sitting/Stand-At Table with
Drawer,
Column Frame with Cross
Base and Gas Lift, 47-1/4"W
x 33"D x 27-1/4-44.5"H

Arctic
White
Left
Unified Locking 18001
Mobile



**Special Classroom Standards
Dyslexia Classroom**



04503 – Smith Systems Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25" Thick Top with 4MM TMold Edge, 23.5"D x 41"W x 222-32"H

666

Silver Alchemy 4860-60
1-1/4" Top with 4mm T-Mold
Charcoal Edge Color
Platinum Frame Finish
Add Casters
*** No Backpack Hook ***

33849 – Smith Systems Groove Stack Chair,
18"H A- SHELL, 20.5"D x 19.5"W x 18"H

Color Charcoal
Platinum
Std Nylon Glides



**Special Classroom Standards
Dyslexia Classroom**



55000 – Smith Systems Soft Rocker

Fabric Beeline Forge

667

3825-6 – VS HOKKI, Plastic Stool for Active Seating - Standard Seat 18"H Blue Dot

Finish – Orange



04170S – VS Puzzle FreeForm
Amoeba-Shaped Top with
Adjustable Height Legs, 65"W
x 44-7/8"D x 25.5- 33.5"H,
Casters

Adjustable 65-85cm
Arctic
Writable Surface White
Mobile on Casters

**Special Classroom Standards
Life Skills Classroom**



H5715 – HON Volt 5715 Series
Task Stool with Mesh Back,
Adjustable Height Footring,
Armless

GRADE: Leather Upholstery
GRADE: SB Leather Fabric
COLOR: Black
FRAME: Black

668

2829 – VS RondoLift Mobile
Sitting/Stand-At Table with
Drawer,
Column Frame with Cross
Base and Gas Lift, 47-1/4"W
x 33"D x 27-1/4-44.5"H



Arctic
White
Left
Unified Locking 18001
Mobile



45319 – VS Shift+ Landscape
Teacher's 1 VS
Low Mobile Cabinet, 2
locking Casters, 2 Open
Compartments at Bottom with
Adjustable Shelf, 1
Compartment with Locking
Door and File Drawer,
46-1/4"W x 12-1/4"D x
45-1/2"H

**Special Classroom Standards
Life Skills Classroom**



04503 – Smith Systems Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25" Thick Top with 4MM TMold Edge, 23.5"D x 41"W x 22-32"H

Silver Alchemy 4860-60
1-1/4" Top with 4mm T-Mold
Charcoal Edge Color
Platinum Frame Finish
Add Casters
*** No Backpack Hook ***

669

33849 – Smith Systems Groove Stack Chair, 18"H A- SHELL, 20.5"D x 19.5"W x 18"H

Color Charcoal
Platinum
Std Nylon Glides



ELENT – Smith Systems Elemental Engage Trapezoid Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 30"D x 60"W x 19-33"H, Add Casters



Laminate Silver Alchemy
Charcoal Edge Color
Adjustable-height legs adjust from 19-33"
Leg Color: Platinum
Add Casters

**Special Classroom Standards
Life Skills Classroom**



55000 – Smith Systems Soft Rocker

Fabric Beeline Forge

670

3825-6 – VS HOKKI, Plastic Stool for Active Seating - Standard Seat 18"H Blue Dot

Finish – Orange



04170S – VS Puzzle FreeForm
Amoeba-Shaped Top with
Adjustable Height Legs, 65"W
x 44-7/8"D x 25.5- 33.5"H,
Casters

Adjustable 65-85cm
Arctic
Writable Surface White
Mobile on Casters

**Special Classroom Standards
Gifted & Talented Classroom**



H5715 – HON Volt 5715 Series
Task Stool with Mesh Back,
Adjustable Height Footring,
Armless

GRADE: Leather Upholstery
GRADE: SB Leather Fabric
COLOR: Black
FRAME: Black

671

2829 – VS RondoLift Mobile
Sitting/Stand-At Table with
Drawer,
Column Frame with Cross
Base and Gas Lift, 47-1/4"W
x 33"D x 27-1/4-44.5"H



Arctic
White
Left
Unified Locking 18001
Mobile



45319 – VS Shift+ Landscape
Teacher's 1 VS
Low Mobile Cabinet, 2
locking Casters, 2 Open
Compartments at Bottom with
Adjustable Shelf, 1
Compartment with Locking
Door and File Drawer,
46-1/4"W x 12-1/4"D x
45-1/2"H

**Special Classroom Standards
Gifted & Talented Classroom**



04503 – Smith Systems Interchange Wing Open Front Desk with Book Box, Adjustable Height Legs, 1.25" Thick Top with 4MM TMold Edge, 23.5"D x 41"W x 222-32"H

672

Silver Alchemy 4860-60
1-1/4" Top with 4mm T-Mold
Charcoal Edge Color
Platinum Frame Finish
Add Casters
*** No Backpack Hook ***

33849 – Smith Systems Groove Stack Chair,
18"H A- SHELL, 20.5"D x 19.5"W x 18"H

Color Charcoal
Platinum
Std Nylon Glides



**Special Classroom Standards
Art Classroom**



H5715 – HON Volt 5715 Series
Task Stool with Mesh Back,
Adjustable Height Footring,
Armless

GRADE: Leather Upholstery
GRADE: SB Leather Fabric
COLOR: Black
FRAME: Black

673

2829 – VS RondoLift Mobile
Sitting/Stand-At Table with
Drawer,
Column Frame with Cross
Base and Gas Lift, 47-1/4"W
x 33"D x 27-1/4-44.5"H



Arctic
White
Left
Unified Locking 18001
Mobile



45319 – VS Shift+ Landscape
Teacher's 1 VS
Low Mobile Cabinet, 2
locking Casters, 2 Open
Compartments at Bottom with
Adjustable Shelf, 1
Compartment with Locking
Door and File Drawer,
46-1/4"W x 12-1/4"D x
45-1/2"H

**Special Classroom Standards
Art Classroom**



04116 – Interchange Activity Table
with Rectangle Top and Adjustable
Height Legs, 1.25" Thick Top with
4mm T-Mold Edge, 42"D x 60"W x
22-34"H, Glides

674

Laminate Silver Alchemy 4860-60
Edge Charcoal
Frame Platinum

33849 – Groove 18"H A Shell Stack Chair

SHELL Smith System Plastic: CHARCOAL
FRAME: Smith System Paint: PLATINUM
OPT Glides: Standard Nylon Base Glide



**Special Classroom Standards
Music Classroom**



H5715 – HON Volt 5715 Series
Task Stool with Mesh Back,
Adjustable Height Footring,
Armless

GRADE: Leather Upholstery
GRADE: SB Leather Fabric
COLOR: Black
FRAME: Black

675

2829 – VS RondoLift Mobile
Sitting/Stand-At Table with
Drawer,
Column Frame with Cross
Base and Gas Lift, 47-1/4"W
x 33"D x 27-1/4-44.5"H



Arctic
White
Left
Unified Locking 18001
Mobile

45303 – VS Shift+ Landscape
Double Sided Low Mobile
Cabinet with (8) Insertable
Shelves, Middle Partition Center,
2 Sliding Handles, 43"W x
20.25"D x 45.5"H, Linking
Magnets



Arctic
White
Perforated Metal
Left

Special Classroom Standards
Music Classroom



9100009093P – Smith Systems
Cascade Mega-Tower (Casters)
Open with Nine 3" Totes, Nine 6"
Totes & Three 12" Totes, All
Totes are Standard Width.

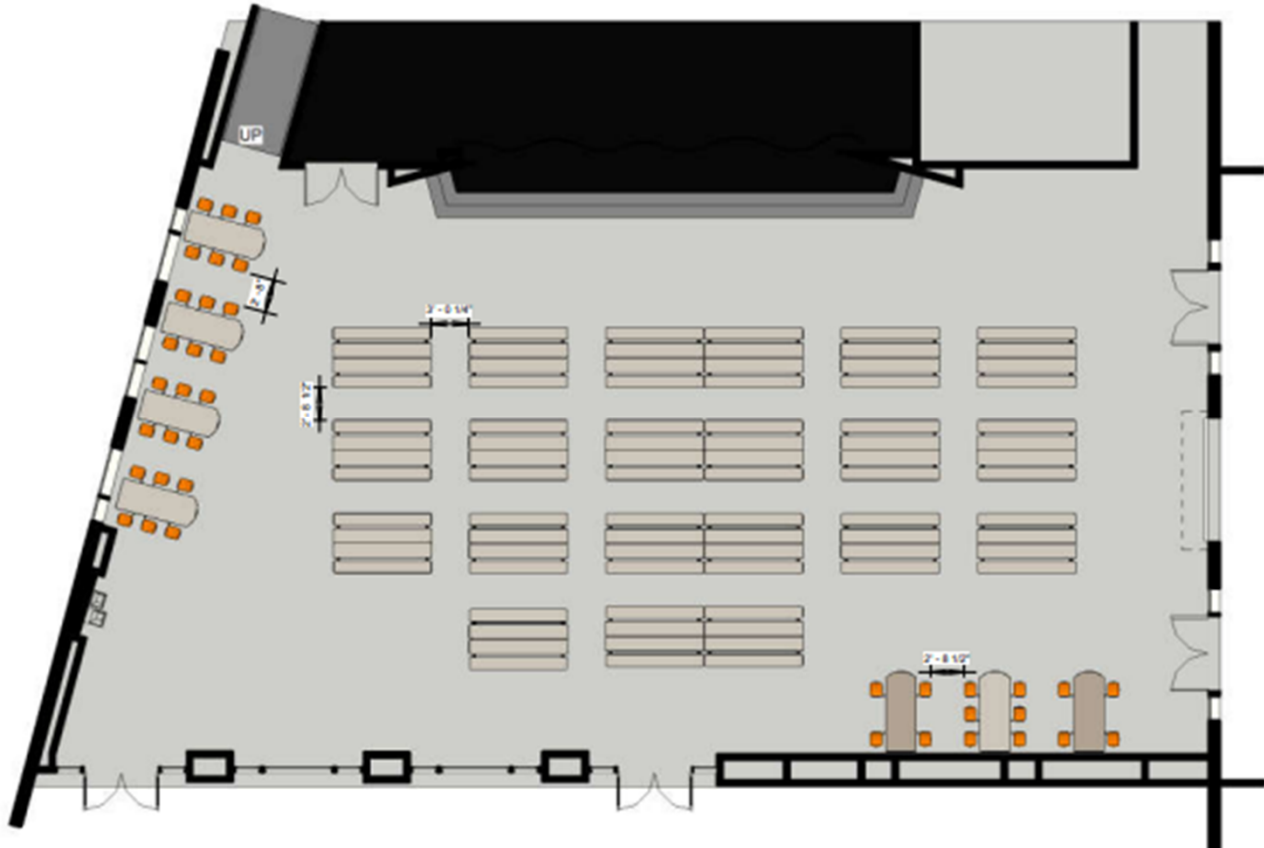
676

Orange End Panels

2611-432B 4-Rise Choral Riser



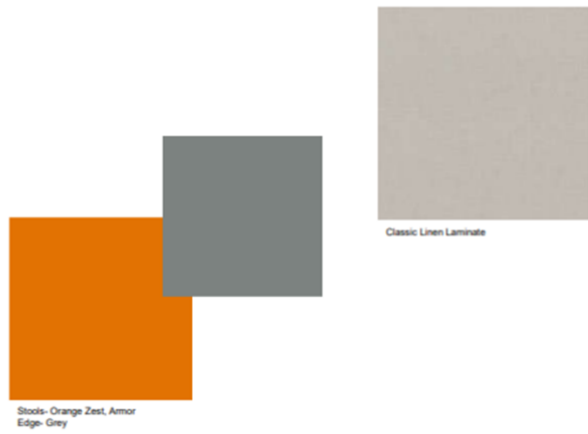
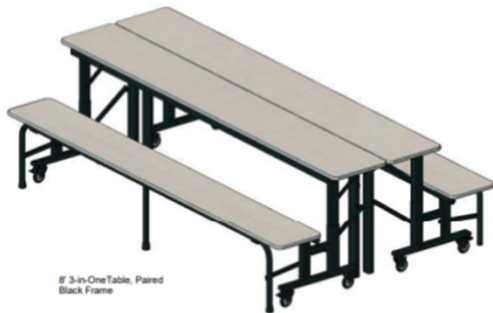
Cafeteria Standards



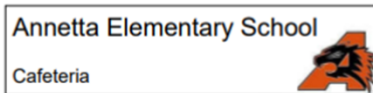
677

Furniture Selections

Color Options Shown



Additional Color/ Material Options Available
*Not limited to As Shown



Cafeteria Standards



Sico Associate 6' Table with D
Shape Top with 6 Stools, 30"H

Chrome Legs
Armor Edge

678

Sico 3-N-1 ConverTable 8'L x
29"H, Oval Tubing Black Frame,
Powercoat Legs and Casters,
Armor Edge



**Library Standards
Book Storage**



680

Tesco Versa Series Book Storage

Laminate Formica Natural Ash

Library Standards
Tables & Associated Seating



04155 – Smith Systems Interchange Squiggle Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 72"W x 41"D x 22-34"H, Add Casters

681

Laminate: Classic Linen
Platinum Edge
Platinum Frame
Add Casters

33849 – Smith Systems Groove Stack Chair, 18"H A- SHELL, 20.5"D x 19.5"W x 18"H

Color Charcoal
Platinum
Std Nylon Glides



Library Standards
Tables & Associated Seating



01502 – Smith Systems Cafe 30"
Round Top Only, 1.25" Thick Top
with 4MM TMold Edge

682

Laminate: Classic Linen

6242 – ERG Foray - 4 Metal Leg
Bar Chair, Counter Height 24"H

Paprika
Powder Coat Finish: Brushed
Aluminum
Counter Height (24" Seat Height)



Library Standards
Tables & Associated Seating



25212 – Smith Systems
 Planner; Studio Butcher Top
 Table with Fixed Height Legs
 and Casters, 36"D x 72"W x
 29"H

Butch Block Top
 Platinum Frame

683

03826 – VS Solo Stool with
 4-Legs - 18"H Blue Dot

Frame: Artic
 Seat: Beach or Dark Blue



V21100000P – Smith
 Systems Cascade Mega-Case
 AV Presentation Cart with
 Doors, Riser, 5" Casters,
 Shelves and Power

Finishes: TBD

Library Standards
Soft Seating



Flex-60 – Mien Flex 60 Degree Curved
Bench, 54"W x 20"D x 18"H, Casters

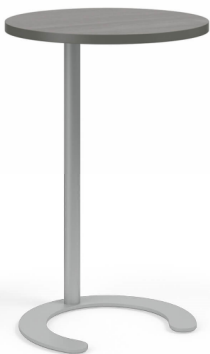
Fabric: Momentum Nimble Tennis

684



F005 – FomCore Round 18"
Ottomans with Glides, 18" x 18"H

Fabric: Silverex Bazaar



CTABLE – KI C-Table with
18" Round Top, 27" Fixed
Height, 73P Edge

Laminate: Shadow Zephyr
Frame: Starlight Silver

Library Standards
Soft Seating

SYCNC – KI Sway Lounge Chair, Non-Contrast

Base: Cottonwood
Shell: Cottonwood
Nylon: glides
Fabric: Pallas Decked Out
Color: Smoke

685



SYOT – KI Sway Ottoman

Base: Cottonwood
Nylon: glides
Fabric: Pallas Decked Out
Color: Smoke

**Office Standards
Principal Office**



686

Office Standards
Assistant Principal Office



687

**Office Standards
Counselor Office**



688

**Office Standards
General Use**



**Office Standards
General Use**



**Office Standards
General Use**



Conference Room Standards

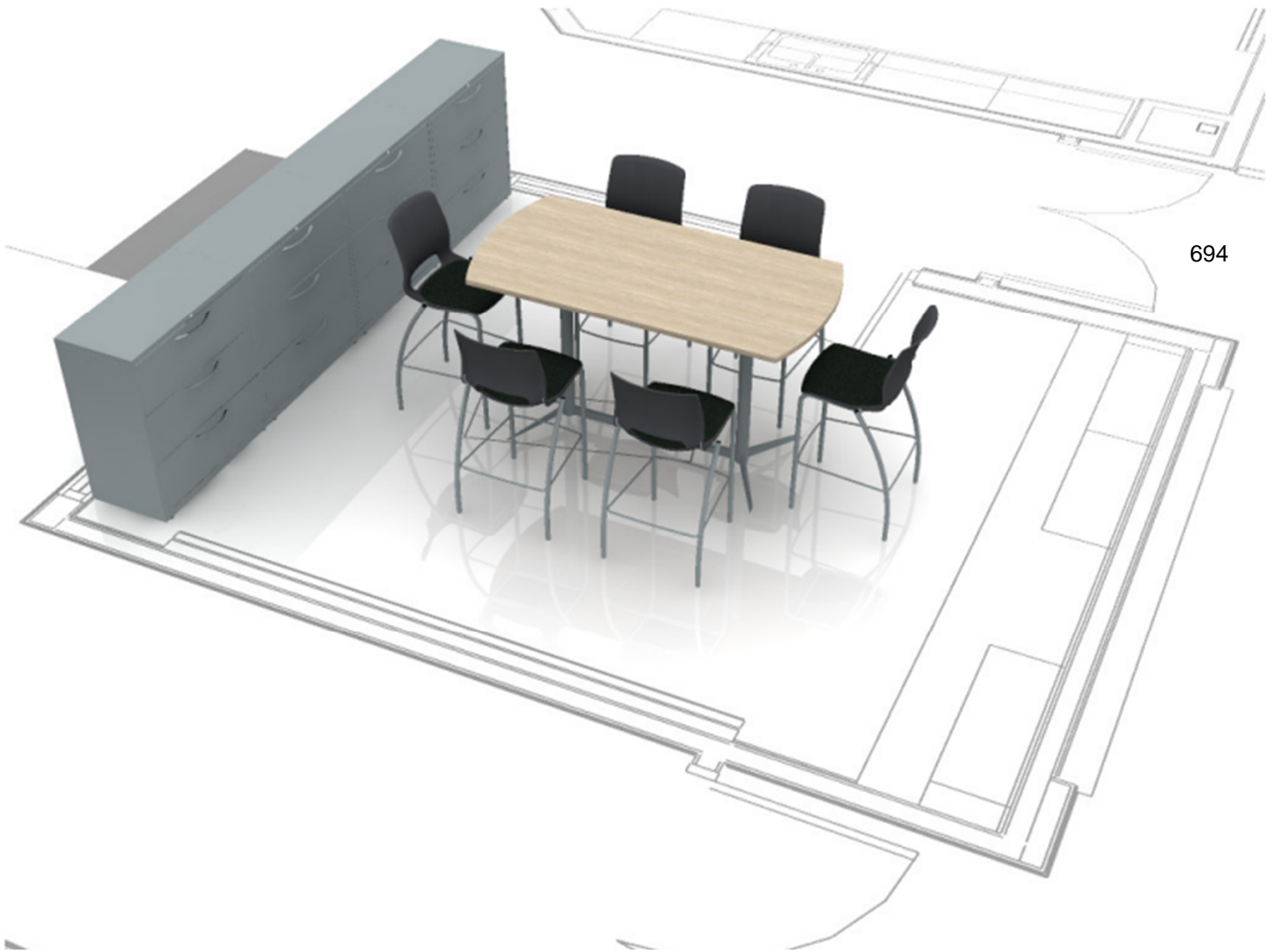


692

Reception Standards



Teacher Collaboration Standards



694

General Storage



695

Gillis Wire Shelving,
Assorted Sizes

18"x36"x72"

18"x48"x72"



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of Steve Wood Complex Furniture Purchase - 2023 Bond

PRESENTER: Chris Campbell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- Funds were included and approved in the 2023 Bond Program that provided for the construction of the Steve Wood Complex (SWC) building addition. Part of the budget for this project included money for the purchase of office and classroom furniture.
- The furniture purchase and installation for SWC will follow the same procurement and installation schedule as the furniture replacement for Aledo High School and Daniel Ninth Grade campuses.
- To ensure best pricing and value, the District is using the Educational Purchasing Cooperative of North Texas (EPCNT) cooperative purchasing method to obtain pricing from Lone Star.
- This item was first discussed at the December 18, 2023 Board Meeting.

FISCAL INFORMATION:

The \$72,634.37 cost for the furniture will be paid from funds allocated in the 2023 bond for this project.

ATTACHMENTS:

Quote from Lone Star Furnishings.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposal to contract with Lone Star Furnishings in the amount of \$72,634.37 for material and installation of furniture for the Steve Wood Complex as presented.



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17533
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Steve Wood Complex
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	1 of 8

B I L L T O	Aledo ISD 1008 Bailey Ranch Rd Aledo, TX 76008 ATTN: Accounts Payable Phone: 817-441-8327 Email: bhanson@aledoisd.org	S H I P T O	Aledo High School 1008 Bailey Ranch Road Aledo, TX 76008
----------------------------	--	----------------------------	--

Quote Valid Until 1/30/24

PLEASE NOTE THAT THE PRICING CONTAINED HEREIN IS PROVIDED UNDER EPCNT, ISSUING ENTITY: MESQUITE ISD, MISD RFP #2019-016 VALID THROUGH 2-28-2024. PRICING IS NOT AVAILABLE VIA ANY OTHER CONTRACTING ENTITY.

Group	Qty	Description	Unit Price	Extended Amount
SWC - I102	1		\$5,989.88	\$5,989.88

Line	Qty	Product	Unit Price	Extended Amount
1	1	Hon Company HNLRC3060--.V-KI-.T1-\$(L1STD)-.LK11 60W x 30D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$251.68	\$251.68
2	1	Hon Company HNLMP6028--.X-\$(L1STD)-.LK11 60W x 27-7/8H Modesty / Back Panel .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$166.92	\$166.92
3	1	Hon Company HNLEP3028R--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$157.56	\$157.56
4	1	Hon Company HNLEP3028L--.X-\$(L1STD)-.LK11 1-1/8Wx29-1/8Dx28-1/2H End Panel for 30D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$157.56	\$157.56
5	1	Hon Company HNL3672FD--\$(L1STD)-.LK11	\$1,296.36	\$1,296.36



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17533
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Steve Wood Complex
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	2 of 8

Line	Qty	Product	Unit Price	Extended Amount
		72x15x35-1/4 Stack-on Storage frosted drs \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut		
6	1	Hon Company H90056--\$(A)-.ECH-15 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure \$(A):Grd A Fab .ECH:Etch 15:Vanish	\$210.60	\$210.60
7	2	Hon Company HF23S--.X172E Contain Satin Removable Lock Core Kit .X172E:172E	\$31.72	\$63.44
8	1	Hon Company HCD1 Polymer Center Drawer	\$83.20	\$83.20
9	1	Hon Company HKBS Accelerate Keyboard Spacer	\$66.56	\$66.56
10	1	Hon Company HIWMRA--.Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$483.60
11	1	Hon Company HNL2436LD2--.V-KI-.E-\$(L1STD)-.LK11-\$(L1STD)-.LK11-\$(L1STD)-.LK11 36x24x29-1/2 Lateral File two drawer .V:Tri Oval Edge KI:Kingswood Walnut .E:Loop/Satin \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut	\$795.08	\$795.08
12	1	Hon Company HNL3636BHXD--\$(L1STD)-.LK11 36x14-1/4x35-1/4 Bookcase Hutch no drs/open	\$398.32	\$398.32



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17533
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Steve Wood Complex
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	3 of 8

Line	Qty	Product	Unit Price	Extended Amount
		\$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut		
13	2	Hon Company HIGS6--F-.H-.0S-\$(3)-.PRKR-21-.T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .F:Fixed .H:Hard Caster .OS:Charcoal ReActiv \$(3):III Upholstery .PRKR:Parker 21:Mink .T:Black	\$363.48	\$726.96
39	1	Hon Company HNLRC2442--.V-KI-.T1-\$(L1STD)-.LKI1 42W x 24D Rectangle Worksurface .V:Tri Oval Edge KI:Kingswood Walnut .T1:Platinum \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$175.24	\$175.24
40	1	Hon Company HNLMP4210--\$(L1STD)-.LKI1 42W x 10H Modesty / Back Panel \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
41	1	Hon Company HNLEP2428R--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40
42	1	Hon Company HNL231828PFF--.E-.X-\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 18Wx23-1/8Dx28-1/2H File/File Pedestal .E:Loop/Satin .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$535.60	\$535.60
45	1	Hon Company HNLEP2428L--.X-\$(L1STD)-.LKI1 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left .X:No Grommet \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut	\$140.40	\$140.40



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17533
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Steve Wood Complex
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	4 of 8

Group	Qty	Description	Unit Price	Extended Amount
SWC - I104 Flex Lab	1		\$44,088.11	\$44,088.11

Line	Qty	Product	Unit Price	Extended Amount
14	1	VS America Inc 02829-WHITE-ARCTIC RondoLift Barrel Sitting/Stand Table with Adjustable Height Base, Column Frame with Star Foot, 47 1/4"W x 33"D x 28-45 1/4"H, Casters, 2 Locking Drawers Laminate: White Frame: Arctic Drawers: 2 Unified Locking: 18001	\$2,321.92	\$2,321.92
15	1	Hon Company HITSRA--.S1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 ReActiv Stool .S1:Stool Synchro-Tilt w Seat Slid .A:Height and Width Adj. Arm .H:Hard Caster .0S:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$517.92	\$517.92
16	1	VS America Inc 45319 Shift+ Landscape Teacher's Low Cabinet, 1 Intermediate Shelf at Top Open Compartment; 2 Intermediate Partitions at Bottom, 2 Open Compartments each with 1 Adjustable Shelf Insert and 1 Compartment with Locking Door and Adjustable Shelf Insert, 1 Pull Out with Suspension Frame, Casters Laminate: White Perforated Metal Back: White RAL 9016 Metal: Arctic Locking: Unified 18001 Casters 1 Door Left Pull Out Suspension Frame Metal Bow Handle: Cr-Plated Linking Magnets	\$1,442.47	\$1,442.47
17	24	KI PINR2460T-74P--/ELG-/NNN-STANDARD-/LCI-/SX-/4EC-/NMP Pirouette,Nesting Training,Rectangular,24x60",74P Edge /ELG:Light Tone edge /NNN:No grommets, power, wire management/No cutouts	\$859.80	\$20,635.20



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17533
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Steve Wood Complex
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	5 of 8

Line	Qty	Product	Unit Price	Extended Amount
		Standard:KI Laminates /LCI:CLASSIC LINEN 4943-38 /SX:Starlight Silver Metallic /4EC:4 casters /NMP:No modesty panel		
18	22	KI SWNA--/SX-/NFR-/PFN-/H Strive High Density Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /H:Polycarbonate glides	\$149.40	\$3,286.80
19	48	KI SNNAP--/SX-/NFR-/PFN-/S Strive Nesting Armless Chair,Poly /SX:Starlight Silver Metallic /NFR:No Fire Retardant /PFN:Flannel /S:Hard floor casters (black only)	\$324.00	\$15,552.00
20	1	KI CSD.BL Transport Dolly for Maestro and Strive HD Chairs	\$331.80	\$331.80

Group	Qty	Description	Unit Price	Extended Amount
SWC - I104A Lab Storage	1		\$642.20	\$642.20

Line	Qty	Product	Unit Price	Extended Amount
25	12	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 3 Units	\$28.85	\$346.20
34	4	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 1 Unit	\$18.50	\$74.00
35	12	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units	\$18.50	\$222.00

Group	Qty	Description	Unit Price	Extended Amount
SWC - I112A Office	1		\$1,450.80	\$1,450.80

Line	Qty	Product	Unit Price	Extended Amount
------	-----	---------	------------	-----------------



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17533
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Steve Wood Complex
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	6 of 8

Line	Qty	Product	Unit Price	Extended Amount
26	3	Hon Company HIWMRA--Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$1,450.80

Group	Qty	Description	Unit Price	Extended Amount
SWC - I113A Dance Office	1		\$967.20	\$967.20

Line	Qty	Product	Unit Price	Extended Amount
27	2	Hon Company HIWMRA--Y1-.A-.H-.0S-\$(3)-.PRKR-21-.BL-.SB-.T Ign 2.0 Mid-back ReActiv .Y1:Syncho-Tilt W Seat Slider .A:Height and Width Adj. Arm .H:Hard Caster .OS:Charcoal \$(3):III Upholstery .PRKR:Parker 21:Mink .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black	\$483.60	\$967.20

Group	Qty	Description	Unit Price	Extended Amount
SWC - I116A Storage	1		\$7,396.44	\$7,396.44

Line	Qty	Product	Unit Price	Extended Amount
21	12	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 3 Units	\$28.85	\$346.20
22	8	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 2 Units	\$91.08	\$728.64



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17533
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Steve Wood Complex
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	7 of 8

Line	Qty	Product	Unit Price	Extended Amount
23	4	Smith System 910018090P#-ORANGE-CLEAR Cascade Mega-Tower (SW) Totes, Open with Casters, No Riser/No Lectern, Platinum Back Panel, 18x3" 9x6" Totes, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange Clear Totes	\$1,459.05	\$5,836.20
24	4	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 1 Unit	\$28.85	\$115.40
32	12	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units	\$18.50	\$222.00
33	8	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 2 Units	\$18.50	\$148.00

Group	Qty	Description	Unit Price	Extended Amount
SWC - I118 Vocational Lab	1		\$2,918.10	\$2,918.10

Line	Qty	Product	Unit Price	Extended Amount
28	2	Smith System 910018090P#-ORANGE-CLEAR Cascade Mega-Tower (SW) Totes, Open with Casters, No Riser/No Lectern, Platinum Back Panel, 18x3" 9x6" Totes, Solid End Panels, 19Dx43Wx61.4H End Panels: Orange Clear Totes	\$1,459.05	\$2,918.10

Group	Qty	Description	Unit Price	Extended Amount
SWC - I118A Storage	1		\$1,444.84	\$1,444.84

Line	Qty	Product	Unit Price	Extended Amount
29	12	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 3 Units	\$28.85	\$346.20
30	8	SPG International, LLC A1242CP AMCO Wire Shelf 12" x 42" - (4) Shelves Per Unit - 2 Units	\$91.08	\$728.64
36	12	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 3 Units	\$18.50	\$222.00
37	8	SPG International, LLC	\$18.50	\$148.00



4301 Reeder Drive
 Carrollton, TX 75010
 (972) 862-9900

Sales Rep Leslie Houston
 Sales Phone 817-966-9350
 Sales Email leslie@lonestarfurnishings.com

Quotation Revision 1

Order Number	17533
Date	01/05/2024
Customer Name	Aledo ISD
Order Name	Aledo HS Steve Wood Complex
Terms	NET 30
Project Coordinator	Kelley Boyter
Page	8 of 8

Line	Qty	Product	Unit Price	Extended Amount
		P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 2 Units		

Group	Qty	Description	Unit Price	Extended Amount
SWC - I119 Custodian	1		\$189.40	\$189.40

Line	Qty	Product	Unit Price	Extended Amount
31	4	SPG International, LLC A1236CP AMCO Wire Shelf 12" x 36" - (4) Shelves Per Unit - 1 Unit	\$28.85	\$115.40
38	4	SPG International, LLC P72CP AMCO Stationary Post 72"H - (4) Posts Per Unit - 1 Unit	\$18.50	\$74.00

Individual Items				\$7,547.40
-------------------------	--	--	--	------------

Line	Qty	Product	Unit Price	Extended Amount
43	1	Lone Star Furnishings FREIGHT Freight	\$1,486.15	\$1,486.15
44	1	The Ironman Company INSTALL Labor to receive trucks, unload, install and remove trash.	\$6,061.25	\$6,061.25

			Order Sub-Total :	\$72,634.37
			TOTAL ORDER :	\$72,634.37

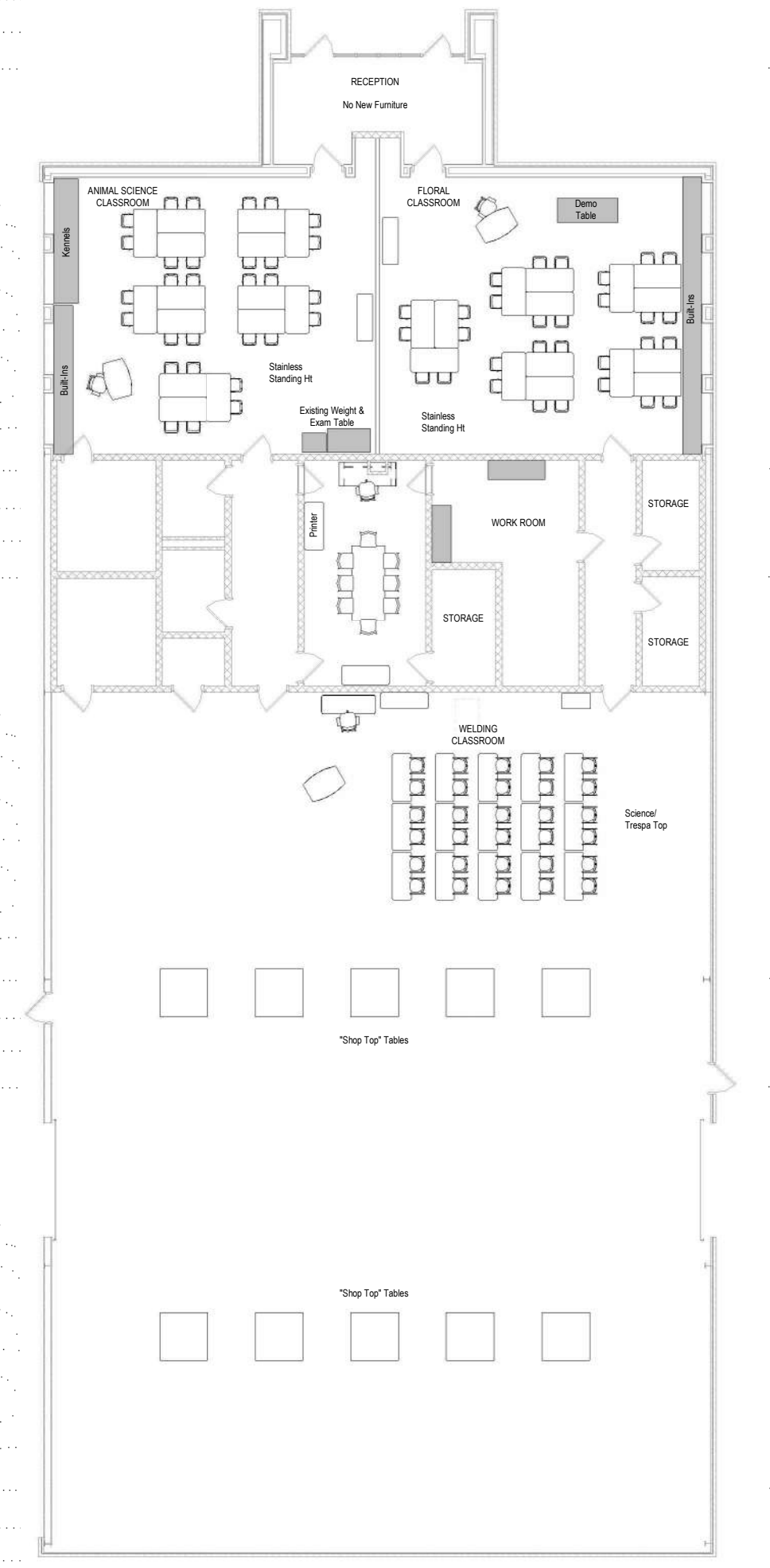
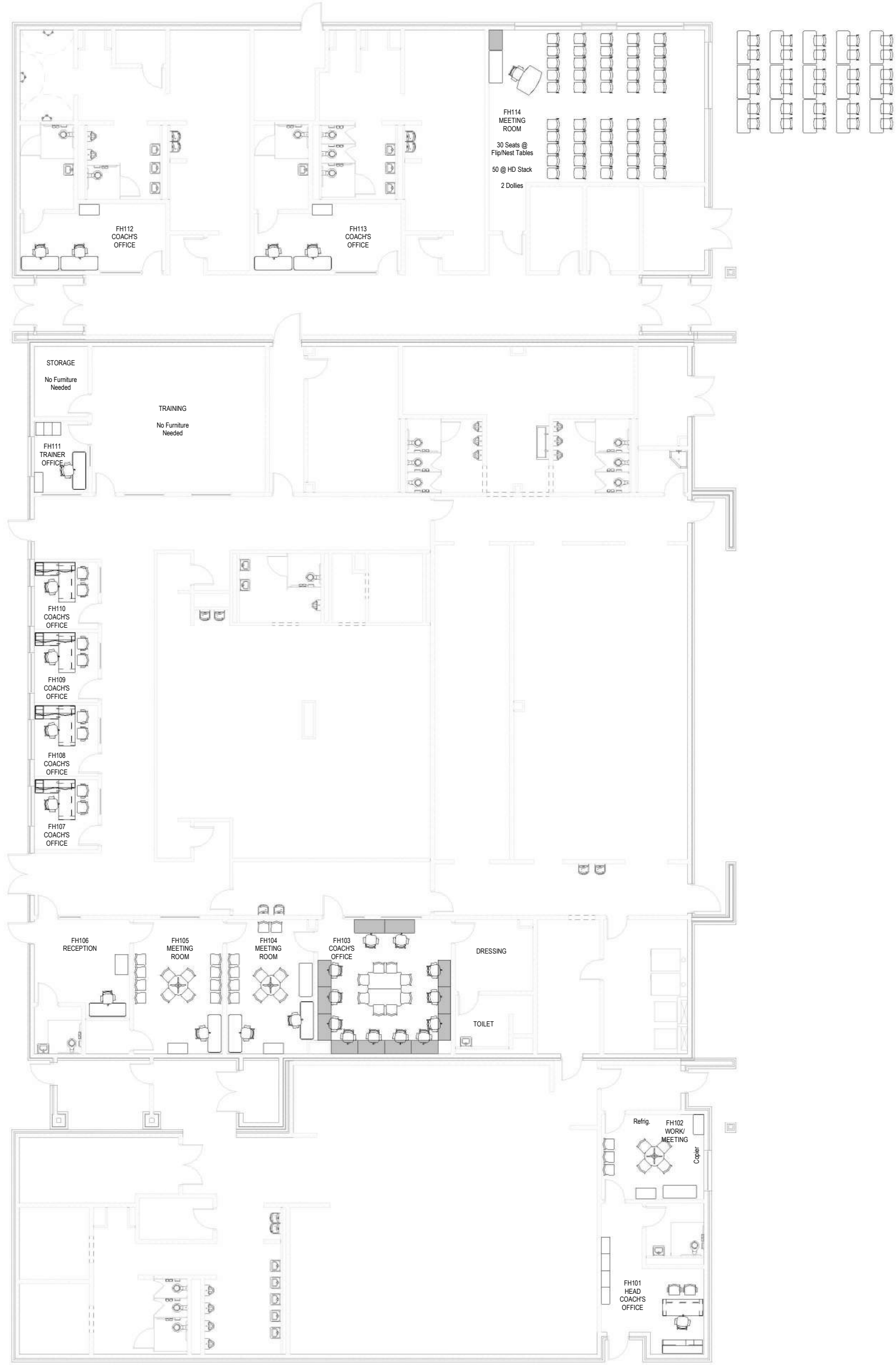
PLEASE REVIEW THE QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

*Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing. For any changes, please contact your sales representative.

Please submit Purchase Orders to Orders@lonestarfurnishings.com.

Signature: _____ Printed Name: _____

Title: _____ Date: _____





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of Guaranteed Maximum Price #1 for 2023 Bond Construction Project Aledo High School Renovations and Additions.

PRESENTER: Chris Campbell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- During the October 23, 2023, board meeting, the Board of Trustees approved Authers Building Group as the Construction Manager At-Risk (CMAR) for the Aledo High School Additions and Renovations project.
- As discussed through communication to the Board, throughout the process, Aledo Independent School District is working with the CMAR to get long lead time construction items procured, early, to complete the project in time for opening in Fall of 2024. To do this we will be planning two (2) Guaranteed Maximum Price (GMP) packages.
- GMP #1 represents publicly bid, strategic scopes of work, representing long lead items. This allows certain materials and equipment packages with the longest lead times to be procured early.
- The final, GMP #2, will provide firm numbers for the entire project, including the remaining scope portions of the items we ordered early.
- Items in GMP #1:
 - Structural steel – Joists and Decking
 - Glass and Glazing – Aluminum material
 - Acoustical Panels
 - Lockers
 - Restroom partitions
 - Theatrical equipment and stage curtains
 - Auditorium and Lecture Hall seating
 - Electrical - Switchgear
- This item was first discussed at the December 18, 2023 Board meeting.

FISCAL INFORMATION:

The \$3,114,288.00 cost of this GMP will be paid from funds allocated in the 2023 Bond.

ATTACHMENTS:

Cost Spreadsheet for Guaranteed Maximum Price (GMP) #1 from Authers Building Group.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve Guaranteed Maximum Price (GMP) #1 presented and to approve Authers Building Group, the Construction Manager at Risk, , in the amount of \$3,114,288.00 for the Aledo High School Additions and Renovations 2023 Bond Project as presented.

Aledo ISD
 High School Renovation and Additions
 Early Material Release
 Date: 12/11/23
 Prepared By: JB



Division	Description	Cost For Early Release Material	Project Building/Area
00 00 00	Procurement		
01 00 00	General Requirements		
02 00 00	Existing Conditions		
03 00 00	Concrete		
04 00 00	Masonry		
05 00 00	Metals		
06 00 00	Woods, Plastics & Composites		
07 00 00	Thermal & Moisture Protection		
08 00 00	Openings		
	Glass and Glazing - Storefront system	\$200,000.00	High School/ Steve Wood Complex
	Doors Frames Hardware	\$175,000.00	High School/ Steve Wood Complex
09 00 00	Finishes		
	Fabric Wrapped Panels	\$200,000.00	High School
10 00 00	Specialties		
	Lockers	\$114,000.00	High School/ Steve Wood Complex
	Partitions	\$150,000.00	High School/ Steve Wood Complex
11 00 00	Equipment		
	Theatrical Equipment - Stage Curtain	\$120,000.00	High School
12 00 00	Furnishings		
	Auditorium/Lecture Hall Seating	\$273,452.00	High School
13 00 00	Special Construction		
	Pre-Engineered Metal Building	\$1,108,555.00	Steve Wood Complex / Ag Building
14 00 00	Conveying Equipment		

21 00 00	Fire Suppression		
22 00 00	Plumbing		
23 00 00	Mechanical		
25 00 00	Integrated Automation		
26 00 00	Electrical		
	Light Fixtures - Standard		
	Light Fixtures - Custom	\$100,000.00	High School
	600 Amp Service	\$115,000.00	Ag Building
	1000 Amp Service	\$200,000.00	Steve Wood Complex
27 00 00	Communications		
28 00 00	Electronic Safety & Security		
31 00 00	Earthwork		
32 00 00	Exterior Improvements		
33 00 00	Utilities		
	Subtotal	\$2,756,007.00	
	GCs/Fee (7%+6%)	\$358,281.00	
	Proposed Early Material Release	\$3,114,288.00	



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2023

AGENDA ITEM: Consider Approval of Board Policy Update 122

CQB(LOCAL): Technology Resources-Cybersecurity

CSA(LOCAL): Facility Standards-Safety and Security

DC(LOCAL): Employment Practices

EHB(LOCAL): Curriculum Design-Special Programs

EHBC(LOCAL): Special Programs-Compensatory Services and Intensive Programs

EHBCA(LOCAL): Compensatory Services and Intensive Programs-Accelerated Instruction

FEA(LOCAL): Attendance-Compulsory Attendance

FFAC(LOCAL): Wellness and Health Services-Medical Treatment

FFB(LOCAL): Student Welfare-Crisis Intervention

FL(LOCAL): Student Records

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:

There are ten local policies impacted in Update 122. A summary of revisions for the policies includes:

- CQB(LOCAL): Technology Resources-Cybersecurity
Based on the new notification requirements imposed by SB 271, the security breach notification provisions have been revised to include security incidents.
- CSA(LOCAL): Facility Standards-Safety and Security
This new local policy on facility safety and security includes recommended provisions addressing audits of building access control to comply with the commissioner's new school safety rules for facilities, effective May 31, 2023.
- DC(LOCAL): Employment Practices
HB 1789 creates a nepotism exception for hiring bus drivers, regardless of county population, if the board approves employment.
- EHB(LOCAL): Curriculum Design-Special Programs
New provisions are recommended to comply with HB 3928, which requires the board to adopt and implement a policy requiring the district to comply with all rules and standards adopted by the State Board of Education (SBOE) and guidance published by the commissioner to implement the program to test students for dyslexia and related disorders.

- EHBC(LOCAL): Special Programs-Compensatory Services and Intensive Programs
This local policy containing provisions on accelerated instruction has been moved to EHBCA(LOCAL)-Deleted policy.
- EHBCA(LOCAL): Compensatory Services and Intensive Programs-Accelerated Instruction
This local policy has been recoded from EHBC(LOCAL) to align with EHBCA(LEGAL) created in Update 121. HB 1416 made several changes to the requirements for accelerated instruction, and includes options for teacher requests based on state assessment performances and addresses accelerated learning plans.
- FEA(LOCAL): Attendance-Compulsory Attendance
SB 68 allows a district to excuse a student from attending school for career investigation days to visit a professional's workplace during the student's junior and senior years to determine the student's interest in a career in the professional's field.
- FFAC(LOCAL): Wellness and Health Services-Medical Treatment
Recommended revisions to this policy are based on SB 629, which requires a district to adopt a policy regarding maintenance, administration, and disposal of opioid antagonists at each campus that serves students in grades 6 through 12.
- FFB(LOCAL): Student Welfare-Crisis Intervention
Recommended revisions to this local policy on crisis intervention include the following:
 - *In accordance with HB 3, provisions have been added at Student Reports to require each campus to establish a clear procedure for students to report concerning behavior by another student.*
 - *Revisions at Employee Confidentiality are based on SB 1720 and allow employees who report a potential threat to elect to keep their identities confidential.*
- FL(LOCAL): Student Records
HB 1416 repeals provisions related to accelerated learning committees. The references to the accelerated learning committee have been replaced with references to the accelerated education plan that now must be created for certain students who fail to perform satisfactorily on state assessments.

The Board first discussed these policy revisions at the December 18, 2023 Regular Board meeting and is now considering them for approval.

FISCAL INFORMATION:

State law revisions and additional mandates reflected in policy may require District expenditures.

ATTACHMENTS:

Board Policy Update 122 Draft Proposed Board Policies:

CQB(LOCAL): Technology Resources-Cybersecurity
CSA(LOCAL): Facility Standards-Safety and Security
DC(LOCAL): Employment Practices
EHB(LOCAL): Curriculum Design-Special Programs
EHBC(LOCAL): Special Programs-Compensatory Services and Intensive Programs
EHBCA(LOCAL): Compensatory Services and Intensive Programs-Accelerated
Instruction
FEA(LOCAL): Attendance-Compulsory Attendance
FFAC(LOCAL): Wellness and Health Services-Medical Treatment
FFB(LOCAL): Student Welfare-Crisis Intervention
FL(LOCAL): Student Records

ADMINISTRATIVE RECOMMENDATION:

The administration recommends the Board of Trustees approve Board Policy Update 122 as presented.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

ATTN(NOTE)

GENERAL INFORMATION ABOUT THIS UPDATE

Please note:

Changes at Update 122 are based almost exclusively on legislation from the 88th Regular Legislative Session.

Unless otherwise noted, references to legislative bills throughout these explanatory notes refer to Senate Bills (SB) or House Bills (HB) from the 88th Regular Legislative Session. All referenced bills have already gone into effect unless otherwise noted.

Each regular legislative session, legislation is passed that makes nonsubstantive additions, revisions, or corrections to existing statutes. HB 4595 was passed for this purpose in the 88th Regular Legislative Session. Minor nonsubstantive changes throughout Update 122 result from HB 4595 and are not otherwise mentioned in the explanatory notes.

For more information about the bills mentioned throughout and other changes from the 88th Legislative Session, download the free [2023 Legislative Summary for TASB Members](#) PDF from the TASB store.

The *Local Policy Overview* for Update 122, available with your Update 122 materials under [Local Manual Updates](#) on Policy Online® (TASB login required), provides a general, high-level overview of the changes to the local policies included in the update. **Legal policies provide the legal framework for key areas of district operations and are not adopted by the board.**

Changes to the policy manual based on bills from the special called sessions will be included in Update 123.

AF(LEGAL)

INNOVATION DISTRICTS

New and amended Administrative Code rules, effective June 20, 2023, revise the process and timeline for renewing an innovation plan. (See pages 5-6.)

AIB(LEGAL)

ACCOUNTABILITY: PERFORMANCE REPORTING

Provisions regarding remote instruction expired on September 1, 2023, and have been removed from this legal policy.

BBB(LEGAL)

BOARD MEMBERS: ELECTIONS

This legal policy has been updated to increase the population threshold for certain districts to conduct elections jointly with a hospital district. (HB 4559)

BBBA(LEGAL)

ELECTIONS: CONDUCTING ELECTIONS

HB 1217 repeals Election Code provisions creating different requirements for days and hours of early voting at temporary branch polling places in counties with a population under 100,000. The same requirements now apply regardless of county size.

BBBB(LEGAL)

ELECTIONS: POST-ELECTION PROCEDURES

HB 2559 adds retired justices of the peace, the comptroller of public accounts, and former comptrollers to the list of persons authorized to administer an oath in Texas. Because this legal policy includes only the four broadest categories of authorized persons, it has been amended to include retired justices of the peace. (See Oath of Office on page 4.)

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

BBBC(LEGAL) ELECTIONS: CAMPAIGN FINANCE

HB 2626 requires all districts, regardless of size, to post campaign finance reports filed with the district on the district website not later than the 10th business day after receipt. Certain address information may be removed before posting, and the reports must remain accessible on the website for five years.

BBC(LEGAL) BOARD MEMBERS: VACANCIES AND REMOVAL FROM OFFICE

SB 232 implements automatic removal from office for certain criminal offenses. If a board member is removed, the board must fill the vacancy at the first regular meeting following the removal. (See page 4.)

HB 17 makes nonsubstantive changes to existing law regarding removal of a board member by written petition and trial. (See page 3.)

BBD(LEGAL) BOARD MEMBERS: TRAINING AND ORIENTATION

The attorney general (AG) may require board members to complete Public Information Act (PIA) training if the AG determines the district has failed to comply with a requirement of the PIA (see page 1). (HB 3033)

BBI(LEGAL) BOARD MEMBERS: TECHNOLOGY RESOURCES AND ELECTRONIC COMMUNICATIONS

The Note at the beginning of this policy has been updated to include a reference to CQC(LEGAL), where provisions from SB 1893 regarding prohibited applications on district-owned devices have been added.

BE(LEGAL) BOARD MEETINGS

HB 3440 requires all districts to post both the notice *and* agenda for a board meeting on the district website under the Open Meetings Act. (See Internet Posting — Notice on page 4.) The bill repeals the previous provision that tied the requirement to post the agenda to the size of a municipality in the district.

C(LEGAL) BUSINESS AND SUPPORT SERVICES

The Section C table of contents has been revised to rename CKA as Safety Program/Risk Management: Safety and Security Audits and Monitoring. Provisions regarding asbestos management have been moved to a new code CSC, Facility Standards: Asbestos Management.

CCA(LEGAL) LOCAL REVENUE SOURCES: BOND ISSUES

For bonds authorized at an election after September 1, 2023, HB 3 allows the use of bond proceeds to pay for compliance with school safety and security requirements for school facilities. If TEA finds that the district is not in compliance, the district must use bond proceeds to achieve compliance before using the proceeds for other purposes. (See page 3.)

CDA(LEGAL) OTHER REVENUES: INVESTMENTS

SB 1246 amends the Public Funds Investment Act to authorize districts to invest in repurchase agreements through a joint account.

CDB(LEGAL) OTHER REVENUES: SALE, LEASE, OR EXCHANGE OF SCHOOL-OWNED PROPERTY

HB 2518 requires a public property lease between a district and another person to include terms requiring the person to include payment and performance bond requirements in any construction contract the person enters related to the leased property. In addition, the person must provide notice of commencement to the district at least 90 days before any construction begins. (See pages 3-4.)

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

CHE(LEGAL)

PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

HB 1817 specifies the circumstances under which a district contract is voidable for the vendor's failure to provide the required disclosure of interested parties. (See page 2.)

A provision has been added from HB 900 prohibiting the purchase of library material from vendors included on a list created by TEA. Other provisions of HB 900 are set out in EFB(LEGAL). (See page 10.)

CJA(LEGAL)

CONTRACTED SERVICES: CRIMINAL HISTORY

HB 4123 makes significant changes to the laws regarding criminal history record information (CHRI) reviews by the district and "qualified school contractors," as defined in the bill, and repeals provisions relating to CHRI reviews for certain public works contractors. The bill creates a single statutory approach to CHRI reviews for contractors and their employees.

CK(LEGAL)

SAFETY PROGRAM/RISK MANAGEMENT

Several legislative changes affect this legal policy on safety programs and risk management:

- HB 3 requires sheriffs in counties with a population of less than 350,000 to conduct semiannual meetings to discuss issues related to school safety.
- HB 1905 allows districts to make school safety training courses, including active shooter training courses, available at no cost to employees of private schools or child-care facilities in the district.
- SB 29 prohibits districts from implementing mandates related to COVID-19.

To better present legislative changes related to school safety and make the associated policies easier to use, provisions in this policy related to safety and security audits have been relocated to CKA(LEGAL).

CKA(LEGAL)

SAFETY PROGRAM/RISK MANAGEMENT: SAFETY AND SECURITY AUDITS AND MONITORING

To better present legislative changes related to school safety and make the associated policies easier to use, this legal policy has been renamed Safety and Security Audits and Monitoring, and provisions regarding asbestos management have been relocated to CSC(LEGAL) in the policy series related to facility standards. Provisions regarding safety and security audits have been moved from CK(LEGAL) and amended by HB 3.

Other revisions from HB 3 include new provisions related to the following:

- Monitoring by TEA of district implementation and operation of safety and security requirements through a new office of school safety and security
- Vulnerability assessments by TEA
- Intruder detection audits by regional school safety review teams
- Assignment of a conservator by the commissioner if a district fails to comply with specified safety and security requirements

CKC(LEGAL)

SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY PLANS

Numerous legislative changes affect this legal policy on emergency plans.

Under HB 3, a district must:

- Adopt a policy for providing notice regarding violent activity at a district campus or facility or at a district-sponsored activity. (See page 1.) [TEA issued a [To the Administrator Addressed letter](#) to provide

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

guidance to educational leaders on September 7, 2023, with [Guidance on Model Standards for Parental Notification](#) that can be used to develop administrative procedures.]

- Provide the Department of Public Safety (DPS) and local law enforcement with emergency response maps and an opportunity to conduct a walk-through using the maps. (See page 1.)
- Follow TEA guidelines in adopting and implementing the district's multihazard emergency operations plan (EOP) to ensure the safety of students and personnel with disabilities or impairments in a disaster or emergency. TEA must develop the guidelines. (See page 3.)
- Submit its multihazard EOP no later than the 30th day after the Texas School Safety Center (TxSSC) requests it. HB 3 modifies the timelines related to submitting the plan and correcting any deficiencies. (See page 5.)
- Provide information from DPS and TxSSC regarding safe storage of firearms to parents. (See pages 6-7.) [TxSSC released [information](#) on September 1, 2023.]

Provisions have been added to this policy from the Texas Disaster Act regarding confidentiality of certain types of information the district may have related to safety and disaster response. (See pages 7-8.)

CKE(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL

Several revisions to this legal policy on security personnel result from HB 3.

- The board must determine the appropriate number of armed security officers for each campus. The board must ensure that at least one armed security officer, as defined by the bill, is present during regular school hours at each campus or claim a good cause exception due to availability of funding or qualified personnel. A board that claims a good cause exception must develop an alternative standard. (See page 1.)
- The board's options as to who may be hired for security purposes are expanded. (See pages 1-2.)
- Security personnel are no longer required to be commissioned peace officers to carry weapons, but a person permitted to carry a firearm on campus may not perform certain law enforcement duties, except in an emergency, unless they are commissioned peace officers. (See page 5.)

HB 3 and SB 999 modify requirements related to active shooter response training. (See page 3.)

HB 1133 allows peace officers providing volunteer security services at school events to wear their uniforms under certain circumstances. (See pages 3-4.)

For more information, see TASB Legal Services' School Law eSource article "[Armed Security Officer Requirement in House Bill 3 \(2023\)](#)."

CKEA(LEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS

This legal policy has been updated to include existing provisions regarding the circumstances under which a body-worn camera recording may be released. (See page 5.)

CKEB(LEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS

HB 3623 allows a district to enter into a memorandum of understanding with another district, open-enrollment charter school, or private school to share a school marshal on the other school's campus for certain events. (See page 4.)

CKEC(LEGAL) SECURITY PERSONNEL: SCHOOL RESOURCE OFFICERS

HB 3 implements requirements for a memorandum of understanding for the provision of school resource officers.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

CLA(LLEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: SECURITY

SB 2069 revises the requirements for schools to post human trafficking signs. The signs must now be posted in a conspicuous place reasonably likely to be viewed by employees and visitors.

CLE(LLEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: FLAG DISPLAYS

HB 2012 allows a classroom teacher to display the national motto in a classroom if the poster or framed copy meets existing requirements.

CMD(LLEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

HB 1605 makes numerous changes to this legal policy on instructional materials care and accounting, including revisions to permitted expenditures, requisition procedures, requirements related to open education resources (OER), and certification. In addition, districts may be entitled to additional state aid for certain instructional materials.

Administrative code provisions have been deleted to the extent they are superseded by new laws.

CNA(LLEGAL) TRANSPORTATION MANAGEMENT: STUDENT TRANSPORTATION

Duplicative information regarding the transportation of students to accelerated instruction programs has been replaced with a reference on page 7 to EHBCA for more information.

CNC(LLEGAL) TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY

HB 2190 changes all references in state law from "accident" to "collision."

CQA(LLEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

The list of required internet postings has been updated to include:

- Campaign finance filings at item 18 (HB 2626)
- Item 46 regarding annual reports on measurable outcomes for dropout recovery education programs (SB 1647)

A district may now either post online or provide physical copies of the report on library materials (see item 4 at Optional Internet Postings). (HB 900)

CQB(LLEGAL) TECHNOLOGY RESOURCES: CYBERSECURITY

SB 768 shortens the deadline to notify the attorney general of a system security breach from 60 to 30 days and requires the notice to be submitted electronically. (See page 4.)

SB 271 creates additional notification requirements for "security incidents" as defined in the bill. (See page 6.)

CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY

Based on the new notification requirements imposed by SB 271, the security breach notification provisions have been revised to include security incidents.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

CQC(LEGAL)

TECHNOLOGY RESOURCES: EQUIPMENT

HB 18 amends requirements related to transferring data processing equipment or electronic devices to students. Beginning with the 2023-24 school year, in addition to existing requirements, districts must adopt rules establishing programs that promote parents as partners in cybersecurity and online safety and install filters to block pornographic or obscene materials or applications. TEA must adopt standards for permissible devices and applications used by a district. If necessary, Policy Service will recommend policy revisions following publication of the TEA standards.

SB 1893 requires the district to adopt a policy prohibiting the installation or use of a "covered application," as defined in the bill, on any device owned or leased by the district. (See page 3.) The Department of Information Resources (DIR) and the Department of Public Safety (DPS) must develop a model policy for districts to use in developing the required policy, and the district must adopt the required policy no later than 60 days after the model is released. Policy Service will recommend local policy revisions, as appropriate, following publication of the DIR/DPS model policy.

CS(LEGAL)

FACILITY STANDARDS

For clarity and ease of use, this legal policy on Facility Standards has been divided into four codes:

- CS: Facility Standards
- CSA: Safety and Security
- CSB: Gas and Pipelines
- CSC: Asbestos Management

CS includes the existing school facility standards that apply to all district capital improvement projects. Accessibility standards as well as provisions related to portable buildings and outdoor lighting also remain in this policy code.

CSA(LEGAL)

FACILITY STANDARDS: SAFETY AND SECURITY

This new policy code regarding safety and security includes existing provisions moved from CS(LEGAL) as well as the commissioner's new school safety rules for facilities, effective May 31, 2023.

HB 3 implements additional safety and security requirements for facilities.

SB 838 requires a district to provide each classroom with silent panic alert technology that allows immediate contact with emergency services and law enforcement. This applies beginning with the 2025-26 school year. (See page 9.)

CSA(LOCAL)

FACILITY STANDARDS: SAFETY AND SECURITY

This new local policy on facility safety and security includes recommended provisions addressing audits of building access control to comply with the commissioner's new school safety rules for facilities, effective May 31, 2023.

CSB(LEGAL)

FACILITY STANDARDS: SAFETY AND SECURITY

To present legal requirements more clearly, this new legal policy regarding gas and pipelines includes existing provisions moved from CS(LEGAL).

CSC(LEGAL)

FACILITY STANDARDS: ASBESTOS MANAGEMENT

To present legal requirements more clearly, existing provisions related to asbestos management have been moved from CKA(LEGAL) to this new policy code.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

CV(LEGAL) FACILITIES CONSTRUCTION

This legal policy regarding facilities construction includes several revisions:

- HB 679 prohibits requiring a specified experience modifier in construction contracts or solicitations. (See pages 5-6.)
- HB 3485 allows vendors and subcontractors to elect not to proceed with additional work without a properly executed change order. (See page 8.)
- HB 2518 adds the failure to include required lease terms to the circumstances under which a district may be liable for failure to obtain a payment bond. (See page 13.)
- HB 2965 prohibits the waiver of Government Code Chapter 2272 regarding construction liability claims. (See page 20.)

DBAA(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: PRE-EMPLOYMENT REVIEWS

Changes to the laws regarding the use, confidentiality, and destruction of criminal history record information (CHRI) are from HB 4123. (See pages 4-5.) Other revisions are to better reflect statutory sources.

DBE(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: NEPOTISM

HB 1789 provides an exception to the nepotism prohibition for hiring bus drivers if the board approves the employment. (See page 4.)

DC(LOCAL) EMPLOYMENT PRACTICES

HB 1789 creates a nepotism exception for hiring bus drivers, regardless of county population, if the *board* approves employment. We recommend adding a note referring to DBE(LEGAL) (concerning nepotism) to this policy as a reminder of the special requirements related to this nepotism exception for bus drivers.

The [Legal Issues in Update 122](#) memo describes common legal concerns and best practices specific to this policy's topic.

DEAA(LEGAL) COMPENSATION PLAN: INCENTIVES AND STIPENDS

For at least two school years, a district must assign a mentor teacher to a teacher who has been issued a temporary certificate for military service members and first responders to teach career and technology education (see page 5). (HB 621)

DEC(LEGAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

Two bills impact leave requirements for district police officers and emergency personnel.

- HB 1486 adds full-time telecommunicators authorized under the Occupations Code to those entitled to paid mental health leave after experiencing a traumatic event in the scope of employment. (See page 6.)
- HB 471 requires a district to extend a leave of absence to a police officer or emergency medical services personnel for an illness or injury related to the person's line of duty. (See pages 6-7.)

DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

If our records indicate that the district has a police force, Policy Service contacted the district with additional information regarding this policy. If your district has affected personnel and has not discussed this with the district's policy consultant, please contact your consultant for assistance.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

DF(LLEGAL) TERMINATION OF EMPLOYMENT

HB 4520 adds conviction of or placement on deferred adjudication community supervision for sale, distribution, or display of harmful material to a minor as a basis for mandatory termination. (See page 2.)

DG(LLEGAL) EMPLOYEE RIGHTS AND PRIVILEGES

Revisions to this legal policy incorporate recent state and federal legislative changes.

- HB 1605 prohibits a district from penalizing a teacher for failure to follow the pacing of instructional materials for a subject in the required curriculum. A classroom teacher is also immune from disciplinary proceedings for violating certain state and federal laws if the teacher used only approved and adopted instructional material and delivered the instruction with fidelity. (See pages 4-5.)
- The federal Providing Urgent Maternal Protections (PUMP) for Nursing Mothers Act, effective December 29, 2022, repealed and replaced prior law requiring breaks for employees to express breast milk. The provisions are not limited to nonexempt employees. (See pages 6-7.)

DGC(LLEGAL) EMPLOYEE RIGHTS AND PRIVILEGES: IMMUNITY

HB 2059 adds local behavioral health authorities to the list of providers of mental health first aid training who receive immunity when assisting an individual experiencing a mental health crisis. (See page 4.)

DH(LLEGAL) EMPLOYEE STANDARDS OF CONDUCT

HB 4520 adds Penal Code 43.24 (sale, distribution, or display of harmful material to minor) to the qualifying felonies that render a person ineligible for a TRS service retirement annuity if convicted. (See item 4 on page 2.)

DI(LLEGAL) EMPLOYEE WELFARE

HB 915 requires a district to post information for reporting workplace violence to the Department of Public Safety.

Other changes are to improve online accessibility of the policy.

DIA(LLEGAL) EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

Revisions to this legal policy incorporate recent state and federal legislative changes.

- HB 567 provides that the prohibition against racial discrimination includes discrimination based on an employee's hair texture or protective hairstyle commonly or historically associated with race. A district commits an unlawful employment practice if it adopts a dress or grooming policy that discriminates against such hair texture or protective hairstyle. (See page 4.)
- The federal Pregnant Workers Fairness Act, effective June 27, 2023, requires employers to provide reasonable accommodations to the known limitations related to the pregnancy, childbirth, or related medical conditions of a qualified employee. (See pages 9-11.)

Additional changes have been made to include citations to Administrative Code provisions and update other citations.

DL(LLEGAL) WORK LOAD

HB 1605 allows supplemental agreements between a district and a classroom teacher related to lesson planning or selecting instructional material during planning and preparation time. This applies beginning with the 2024-25 school year.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

DLB(LLEGAL)

WORK LOAD: REQUIRED PLANS AND REPORTS

HB 1605 allows a unit or weekly lesson plan included in instructional material adopted by the board to satisfy a requirement to prepare such a plan. (See item 6 at Restrictions on Written Reports.)

DMA(LLEGAL)

PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

Several legislative changes impact this legal policy on staff development.

- A district may satisfy a requirement to implement a program related to substance abuse and prevention and intervention by providing instruction related to fentanyl abuse prevention and drug poisoning awareness (see page 4). (HB 3908)
- A district must require all district employees who regularly interact with students to complete an evidence-based mental health training program (see pages 5-6). (HB 3)
- An athletic trainer who serves as a member of a district's concussion oversight team must take a course that meets the requirements set by the Texas Department of Licensing and Regulation (TDLR) (see page 9). (HB 2495)

Other revisions have been made to clarify the training requirements for other employees related to concussions.

DP(LLEGAL)

PERSONNEL POSITIONS

Revisions to this legal policy include new Administrative Code provisions, effective May 21, 2023, regarding school counselors, including requirements that they track time spent on various work duties and that the district assess its compliance with its counselor policy. (See pages 5-6.)

The policy also includes provisions from SB 763 authorizing a district to employ or accept as a volunteer a chaplain to provide support, services, and programs for students as assigned by the board. (See pages 8-9.)

DP(LOCAL)

PERSONNEL POSITIONS

SB 763 authorizes districts to employ chaplains or accept chaplains as volunteers to provide support, services, and programs for students as assigned by the board. These provisions apply beginning with the 2023-24 school year. While your district currently may allow chaplains along with other visitors or volunteers on campus, SB 763 requires each board to take a record vote not later than six months after the effective date, September 1, 2023, on whether to adopt a policy authorizing a campus to employ or accept as a volunteer a chaplain. To facilitate this record vote, TASB Policy Service sent a draft resolution with the [2023 Post-Legislative Policy Changes Policy Alert](#), available in the Policy Online® Governance and Management Library (TASB login required), for consideration by the board between September 1, 2023, and March 1, 2024. If the board approves the option to adopt a policy to authorize district campuses to employ or accept as a volunteer a chaplain, send your TASB policy consultant a copy of the resolution for TASB to update the district's DP(LOCAL) policy to reflect the board's decision. If the board would prefer only to accept chaplains as volunteers like other district or campus volunteers, contact your policy consultant for assistance with language at GKG(LOCAL).

EEB(LLEGAL)

INSTRUCTIONAL ARRANGEMENTS: CLASS SIZE

HB 2729 requires a district or an entity with which a district contracts to provide a prekindergarten program to attempt to maintain an average ratio of at least one *qualified*, rather than certified, teacher or aide for each 11 students. (See High-Quality Prekindergarten Program on page 1.)

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

EF(LEGAL) INSTRUCTIONAL RESOURCES

This legal policy includes the following revisions from HB 1605:

- Changes to timelines and other requirements related to parental review of tests and instructional materials
- New requirements pertaining to district instructional material review on request of a parent or group of parents

The district must adopt a process for a parent to request a district instructional material review. TEA must adopt standards for a district to use in this review. Policy Service will recommend local policy revisions following publication of the TEA standards.

Provisions related to parental rights regarding consent to surveys and information collection have been relocated to new policy FA(LEGAL), dedicated to parental rights.

EFA(LEGAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

Numerous revisions throughout this legal policy on instructional materials are the result of HB 1605.

- Expanded definition of "instructional materials"
- Revised provisions regarding the SBOE's review, selection, and approval or rejection of instructional materials
- New provisions related to TEA's instructional materials website and other support for districts
- New and revised provisions pertaining to open education resource (OER) instructional material

EFB(LEGAL) INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS

HB 900 required revisions throughout this legal policy on library materials.

- A district must adhere to the standards for library collection development adopted by the Texas State Library and Archives Commission (TSLAC) with approval of the SBOE. TSLAC must develop standards by January 1, 2024; Policy Service will recommend local policy revisions following publication of the standards.
- Written parental consent is required before a student may check out library material rated by a vendor as "sexually relevant."
- A district must conduct a biennial review of library contents and post a report not later than January 1 of every odd-numbered year.
- Library material vendors may not sell library materials unless they have issued ratings regarding sexually explicit and sexually relevant material previously sold to the district. No sexually explicit material may be sold and any in use must be recalled. Vendors must submit a list to TEA of rated materials sold and in use, and TEA must post the list online.

EHAA(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

HB 1605 requires districts, when adopting instructional materials, to ensure sufficient time for teachers to teach and students to learn the essential knowledge and skills for the subject and grade level. (See Scope and Sequence and Instructional Materials on page 3.)

HB 3908 expands the scope of instruction regarding the dangers of opioids about which the school health advisory council (SHAC) must make recommendations. (See item 7 on page 7.)

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

EHAB(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ELEMENTARY)

HB 1605 prohibits any instruction that incorporates three-cueing in the required phonics curriculum.

EHAC(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)

Several bills impact this legal policy on required secondary instruction.

- SB 2124 requires districts to develop an advanced mathematics program and automatically enroll certain sixth grade students unless the student's parent opts out. (See page 3.)
- HB 3908 requires a district to provide annual instruction regarding fentanyl abuse prevention and drug poisoning awareness to students in grades 6 through 12. (See page 7-8.)
- HB 4375 requires a district to provide instruction in using an automated external defibrillator (AED) to students in grades 7 through 12 and allows a district to accept donations to provide such instruction. (See pages 8-9.)

A reference to policy EHBAD has been added on page 9 for more information on new notice requirements regarding the driving with disability program from SB 2304.

EHB(LEGAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

HB 3928 impacts this legal policy on special programs as follows:

- Further outlines the district's obligations when a student is suspected of having dyslexia or a related disorder (See pages 1-2.)
- Requires the board to adopt a local policy requiring the district to comply with all SBOE and commissioner rules, standards, and guidance related to implementing the program to test students for dyslexia and related disorders (See pages 2-3.)
- Requires the multidisciplinary evaluation team to include a dyslexia specialist when determining a student's eligibility for special education services (See page 3.)
- Implements requirements for progress reports for students receiving dyslexia services (See page 5.)
- Specifies required qualifications for providers of dyslexia instruction (See pages 5-6.)

EHB(LOCAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

New provisions are recommended to comply with HB 3928, which requires the board to adopt and implement a policy requiring the district to comply with all rules and standards adopted by the SBOE and guidance published by the commissioner to implement the program to test students for dyslexia and related disorders.

EHBAA(LEGAL) SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

This policy on identification, evaluation, and eligibility has been updated to include a reference on page 5 to policy EHB for more information on special education of students with dyslexia and related disorders.

EHBAB(LEGAL) SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

Changes reflect revised Administrative Code provisions regarding the admission, review, and dismissal (ARD) committee, effective July 18, 2023. The revisions include requirements related to students new to a

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

district (see pages 4-6), including students who register in the summer, and requirements related to interpretation to ensure parent participation and understanding (see Collaborative Process on page 11).

EHBAD(LLEGAL) SPECIAL EDUCATION: TRANSITION SERVICES

SB 2304 requires a district to provide information regarding the Texas Driving with Disability Program to specified students. (See pages 3-4.)

EHBC(LLEGAL) SPECIAL PROGRAMS: COMPENSATORY SERVICES AND INTENSIVE PROGRAMS

The requirements for dropout recovery education programs are revised and supplemented by SB 1647. New provisions, beginning on page 6, address who can operate a program, when a district administrator or counselor may refer a student to a program, and reporting requirements.

EHBC(LOCAL) SPECIAL PROGRAMS: COMPENSATORY SERVICES AND INTENSIVE PROGRAMS

This local policy containing provisions on accelerated instruction has been moved to EHBCA(LOCAL) (see below) to align with the legal policy created at that code in Update 121.

EHBCA(LLEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION

HB 1416 impacts this legal policy on accelerated instruction in numerous ways, including the following:

- Implements exceptions to accelerated instruction for certain students (See pages 1-2.)
- Modifies requirements for supplemental instruction, including requirements regarding the hours of instruction and the instructional group size (See page 3.)
- Provides parents an option to modify or remove a requirement for supplemental instruction for students who failed to perform satisfactorily on certain assessment instruments (See page 4.)
- Excepts a district from the requirement to provide transportation for students to accelerated instruction programs if the district does not operate or contract for a transportation system
- Expands the requirements to provide notice to parents and requires TEA to develop a [model notice](#) [TEA released [information](#) on July 13, 2023.]
- Requires a district to develop an accelerated education plan for a student who does not perform satisfactorily on an assessment instrument for two or more school years in the same subject (See pages 6-7.)
- Requires the district to make a good faith attempt to provide a parent conference for a student with an accelerated education plan
- Adds circumstances under which the commissioner may waive a district's accelerated instruction requirements (See pages 8-9.)
- Repeals several provisions, including provisions related to accelerated learning committees
- Amends the ARD committee meeting requirements

EHBCA(LOCAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION

This local policy has been recoded from EHBC(LOCAL) to align with EHBCA(LLEGAL) created in Update 121. HB 1416 made several changes to the requirements for accelerated instruction. Recommended

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

changes to this local policy reflect that a parent's ability to request a particular teacher after a student fails to perform satisfactorily on a state assessment is no longer limited to students in grades 3, 5, and 8. Other changes delete references to the accelerated learning committee, which has been eliminated. A district now must develop an accelerated learning plan for certain students, and parents still may file a complaint about the plan in accordance with FNG.

EHBG(LLEGAL) SPECIAL PROGRAMS: PREKINDERGARTEN

HB 2729 makes several changes related to prekindergarten programs:

- Expands teacher qualifications (See page 5.)
- Requires a district or an entity with which a district contracts to provide a prekindergarten program to attempt to maintain an average ratio of at least one *qualified*, rather than certified, teacher or aide for each 11 students (See page 6.)
- Prescribes new supervisor requirements for entities with which a district contracts to provide a prekindergarten program (See page 6.)

EHBK(LLEGAL) SPECIAL PROGRAMS: OTHER INSTRUCTIONAL INITIATIVES

HB 3991 designates the first Friday in April as Texas Fruit and Vegetable Day and requires appropriate instruction. (See page 4.)

HB 3908 requires the governor to designate Fentanyl Poisoning Awareness Week, which may include age-appropriate instruction. (See page 7.)

EHDD(LLEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT

HB 8 implements the Financial Aid for Swift Transfer (FAST) program to allow certain students to enroll at no cost in a dual credit course. A district must provide notice to parents about the program and determine student eligibility. (See pages 7-8.)

EHDE(LLEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: DISTANCE LEARNING

Provisions related to attendance calculation for off campus electronic instruction expired on September 1, 2023, and have been removed from this legal policy.

EHDF(LLEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: LOCAL REMOTE LEARNING PROGRAM

Provisions related to local remote learning programs expired on September 1, 2023. This legal policy has been deleted in its entirety.

EI(LLEGAL) ACADEMIC ACHIEVEMENT

Changes reflect new Administrative Code provisions regarding the academic achievement record of a student who earns a diploma for completing the Texas First Early High School Completion Program, effective June 15, 2023. (See page 4.)

EIA(LLEGAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS

This policy on grading/progress reports to parents has been updated to include a reference on page 2 to policy EHB for more information on progress reports for students receiving dyslexia instruction.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

EIC(LOCAL) ACADEMIC ACHIEVEMENT: CLASS RANKING

HB 3803 permits parents to elect to have their student repeat a high school course in which the student was enrolled during the previous school year unless the district determines the student has met all requirements for graduation. Absent local policy, TEA guidance provides that the original passing grade must be retained.

Contact your policy consultant for assistance with policy language that reflects the district's option regarding the use of grades from retaken courses in the calculation of class rank and on the transcript.

EIE(LEGAL) ACADEMIC ACHIEVEMENT: RETENTION AND PROMOTION

HB 3803 permits a parent to elect for a student to repeat the grade in which the student was enrolled in the previous school year up to grade 8. In addition, a parent may elect for a student to repeat a course taken for high school credit in the previous school year unless the district determines the student has met all requirements for graduation. (See page 1.)

EIF(LEGAL) ACADEMIC ACHIEVEMENT: GRADUATION

Provisions related to diplomas for certain students who entered ninth grade before the 2011-12 school year expired on September 1, 2023, and have been removed from this legal policy.

SB 2294 requires a district to allow a student to graduate and receive a diploma under the Texas First Early High School Completion Program if the student satisfies other requirements. (See page 7.)

EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT

This legal policy has been updated to include legislative changes regarding state assessments.

- In establishing the district's calendar and the dates for the administration of state assessment instruments, the board may consider religious holy days or periods of observance likely to be observed by students during the period for administering those instruments (see page 5). (HB 1883)
- A district may administer a state assessment instrument in paper format to up to three percent of students upon request of a student's parent, guardian, or teacher (see pages 6-7). (HB 1225)

F(LEGAL) STUDENTS

The Section F table of contents has been revised to add the new code FA, Parent Rights and Responsibilities. We have also added for future expansion a new code addressing identification of students at FI.

FA(LEGAL) PARENT RIGHTS AND RESPONSIBILITIES

Many of the legal provisions regarding parent rights have been moved to this new policy code so that information is available in a single location. In addition, this policy catalogs the other policy codes that address specific parents' rights throughout the policy manual.

FD(LEGAL) ADMISSIONS

SB 1008 extends the deadline for an active-duty military parent to provide proof of residence in the district from 10 to 90 days after arrival. (See pages 3-4.)

HB 3 requires a parent enrolling a child or the district the child most recently attended to provide the new district a copy of the child's disciplinary record and any threat assessment involving the child's behavior. (See page 8.)

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

FDA(LEGAL)

ADMISSIONS: INTERDISTRICT TRANSFERS

HB 3 requires a transfer student's district of residence to provide the receiving district with the student's disciplinary record and any threat assessment involving the student's behavior. (See page 1.)

HB 1959 and HB 2892 require the board to grant the request of a peace officer who is a parent of a student or a servicemember who is a parent of a student to transfer the student to another campus or to another district under an agreement between the districts under Education Code 25.035. (See pages 2-3.)

FDB(LEGAL)

ADMISSIONS: INTRADISTRICT TRANSFERS AND CLASSROOM ASSIGNMENTS

A reference to information regarding intradistrict transfers requested by a parent who is a servicemember or peace officer has been added to page 3 of this legal policy. The referenced information is located in FDA(LEGAL).

FEA(LEGAL)

ATTENDANCE: COMPULSORY ATTENDANCE

HB 1212 prohibits a district from requiring documentation from a clergy member or other religious leader and requires the district to accept a note from a parent when excusing a student's absence to observe a religious holy day. (See page 4.)

SB 68 allows a district to excuse a student from attending school for career investigation days to visit a professional's workplace during the student's junior and senior years to determine the student's interest in a career in the professional's field. (See page 6.)

HB 4559 increases the population threshold for constitutional county courts in certain counties to be designated as truancy courts. (See page 8.)

FEA(LOCAL)

ATTENDANCE: COMPULSORY ATTENDANCE

SB 68 allows a district to excuse a student from attending school for career investigation days to visit a professional's workplace during the student's junior and senior years to determine the student's interest in a career in the professional's field. Districts that choose to excuse students for absences to visit a professional's workplace to explore a career in that professional's field must adopt a policy to determine when an absence will be excused for this purpose and a procedure to verify the visit. A new provision offered for the board's consideration at Career Investigation permits such absences for the maximum amount allowed in law — up to two days during a student's junior year and up to two days during the student's senior year. Contact your policy consultant for revisions if the district will allow fewer excused absences or will not allow any excused absences for this purpose.

The [Legal Issues in Update 122](#) memo describes common legal concerns and best practices specific to this policy's topic.

FEB(LEGAL)

ATTENDANCE: ATTENDANCE ACCOUNTING

References regarding funding for courses taken with the Texas Virtual School Network have been updated.

FEC(LEGAL)

ATTENDANCE: ATTENDANCE FOR CREDIT

Provisions allowing a district to adopt a policy to exempt students from the 90 percent rule for courses offered under a local remote learning program exception expired on September 1, 2023, and have been removed from this legal policy.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

FED(LEGAL)

ATTENDANCE: ATTENDANCE ENFORCEMENT

HB 3917 allows a parent against whom a complaint for contributing to nonattendance has been filed to enter a written agreement to complete counseling, training, or another program designated by the district. (See page 10.)

FFAC(LEGAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

SB 629 requires a district to adopt a policy regarding maintenance, administration, and disposal of opioid antagonists at each campus that serves students in grades 6 through 12; a district may adopt a policy at campuses serving students in grades below 6. Provisions have been added beginning on page 4 regarding reporting, training, immunity, and other topics.

General provisions related to the administration of opioid antagonists have been deleted in light of the new requirements.

SB 294 revises provisions related to a district's option to adopt a policy regarding maintenance, administration, and disposal of medication for respiratory distress. A district that adopts a policy must require each campus to have at least one authorized and trained person present during regular school hours. Provisions have been added beginning on page 11 regarding required referrals after medication is administered, training, reporting, parental notice of the policy, and other topics.

Also under SB 294, a district that implements a policy for the maintenance, administration, and disposal of epinephrine auto-injectors must give notice *of the policy* to parents before the policy is implemented or before the start of each school year. (See page 10.)

Finally, SB 294 prohibits disciplinary action against an employee or volunteer who refuses to administer or receive training to administer epinephrine auto-injectors or medication for respiratory distress in accordance with board policy. (See pages 13-14.)

FFAC(LOCAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

Recommended revisions to this policy are based on SB 629, which requires a district to adopt a policy regarding maintenance, administration, and disposal of opioid antagonists at each campus that serves students in grades 6 through 12. Contact the district's policy consultant if your district will implement this policy at campuses serving students in grades below 6.

The [Legal Issues in Update 122](#) memo describes common legal concerns and best practices specific to this policy's topic.

FFAF(LEGAL)

WELLNESS AND HEALTH SERVICES: CARE PLANS

SB 1506 requires a student's seizure management and treatment plan to be on a form adopted by TEA. TEA must adopt the form by December 1, 2023, and post the form on the TEA website. (See page 5.)

FFB(LEGAL)

STUDENT WELFARE: CRISIS INTERVENTION

The required policies and procedures for the district's threat assessment and safe and supportive school team are changed as follows (see pages 1-2):

- Under HB 3, the policy must require each campus to establish a procedure for students to report concerning behavior by another student.
- SB 1720 requires the policy to allow employees who report a potential threat to elect to keep their identities confidential.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

Before the threat assessment and safe and supportive school team may conduct a threat assessment, HB 473 requires the team to notify a student's parent regarding the assessment. The team must also notify the parent of its findings and conclusions after the assessment.

HB 3 also requires that materials and information from a threat assessment be maintained in the student's school record until the student's 24th birthday.

FFB(LOCAL) STUDENT WELFARE: CRISIS INTERVENTION

Recommended revisions to this local policy on crisis intervention include the following:

- In accordance with HB 3, provisions have been added at Student Reports to require each campus to establish a clear procedure for students to report concerning behavior by another student.
- Revisions at Employee Confidentiality are based on SB 1720 and allow employees who report a potential threat to elect to keep their identities confidential.

FFBA(LEGAL) CRISIS INTERVENTION: TRAUMA-INFORMED CARE

This policy on trauma-informed care has been updated to include a reference to policy DMA for more information on mental health training for district employees.

FFEA(LEGAL) COUNSELING AND MENTAL HEALTH: COUNSELING

HB 1605 clarifies that materials required to be made available for parent review are those that are not available digitally through an instructional materials parent portal. (See page 1.)

HB 4363 requires that notice be given to students, teachers, counselors, and parents of Future Texas Teachers Scholarship programs. (See page 3.)

FFG(LEGAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

HB 63 prohibits the Department of Family and Protective Services from taking anonymous reports of abuse or neglect. Revisions have been made to the required contents of a report, including the name and contact information of the person making the report. (See page 3.) Other provisions have been rearranged for clarity.

FL(LEGAL) STUDENT RECORDS

Information regarding enrollment records has been deleted from this policy to avoid unnecessary duplication of the same information in policy FD. A reference to that policy has been added on page 4.

The following provisions have been relocated to new policy FA(LEGAL) dedicated to parental rights:

- Parental rights regarding consent to surveys and information collection.
- Parental consent requirements related to videotaping or recording students.

FL(LOCAL) STUDENT RECORDS

HB 1416 repeals provisions related to accelerated learning committees. The references to the accelerated learning committee have been replaced with references to the accelerated education plan that now must be created for certain students who fail to perform satisfactorily on state assessments.

The [Legal Issues in Update 122](#) memo describes common legal concerns and best practices specific to this policy's topic.

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

FM(LEGAL)

STUDENT ACTIVITIES

HB 1002 allows a licensed chiropractor or physical therapist to serve on the concussion oversight team if the person meets the training requirements. (See pages 4-5.) This bill also allows a physical therapist to remove a student from practice or competition if the physical therapist believes the student has sustained a concussion. (See page 5.)

HB 2484 requires a district to provide a peace officer, SRO, administrator, or security personnel at an athletic event on district property to ensure the safety of an official of the activity under certain circumstances. (See page 8.) This bill also requires a district to prohibit a spectator from attending athletic activities for at least a year if the spectator causes bodily injury to an official because of the official's actions. (See page 18.)

HB 59 implements new requirements for organized water activities including parental affirmation of whether a child can swim and provision of flotation devices for children who cannot swim. (See pages 9-10.)

HB 699 requires UIL, in assigning league classification, to use the same student enrollment calculation formula for a school that allows homeschooled students to participate in UIL activities as for one that does not. (See pages 15-16.)

HB 3708 provides an allotment of \$1,500 for each UIL activity in which a district allows a homeschooled student to participate. (See page 16.)

An existing provision that a nurse or health-care professional who is not in compliance with training requirements may not serve on a concussion oversight team has been relocated from GKG. (See page 5.)

FNCA(LEGAL)

STUDENT CONDUCT: DRESS CODE

HB 567 prohibits a student dress or grooming policy, including an extracurricular dress code, that discriminates against a hair texture or protective hairstyle commonly or historically associated with race. In light of this new Education Code provision, citations to older caselaw have been deleted.

FNCC(LEGAL)

STUDENT CONDUCT: PROHIBITED ORGANIZATIONS AND HAZING

SB 1900 expands the offense of coercing, inducing, or soliciting membership in a criminal street gang to include a foreign terrorist organization. (See page 1.)

SB 37 allows a report of hazing to be made to a peace officer or law enforcement agency. Provisions regarding immunity for reporting hazing have been added to this legal policy. (See page 2.)

FNCD(LEGAL)

STUDENT CONDUCT: TOBACCO USE AND POSSESSION

This legal policy on tobacco use and possession has been updated to include a reference to policy FOC regarding the new disciplinary consequences for conduct involving e-cigarettes.

FNCF(LEGAL)

STUDENT CONDUCT: ALCOHOL AND DRUG USE

This legal policy has been updated on page 1 to increase the population threshold for certain districts to petition for an alcohol-free zone. (HB 4559)

FNCG(LEGAL)

STUDENT CONDUCT: WEAPONS

HB 114 clarifies that the procedural requirements of Education Code 37.009(a) regarding conference and mitigating factors apply to expulsion. (See Possession of Weapons on page 1.)

Explanatory Notes
TASB Localized Policy Manual Update 122

Aledo ISD

FNG(LEGAL)

STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES

Provisions outlining parental rights have been relocated to new policy FA(LEGAL) dedicated to parent rights.

FO(LEGAL)

STUDENT DISCIPLINE

A district peace officer or security personnel may not restrain or use a chemical irritant or Taser on a student in fifth grade or below unless the student poses a serious risk of harm (see page 6). (SB 133)

FOC(LEGAL)

STUDENT DISCIPLINE: PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING

Several bills impact this legal policy regarding placement in a DAEP.

- HB 114:
- Clarifies that the procedural requirements of Education Code 37.009(a) regarding conference and mitigating factors apply to placement in a DAEP (see page 1).
- Requires DAEP placement for certain conduct involving e-cigarettes (see item 5 on page 2).
- Allows placement in in-school suspension of students who engaged in certain conduct when DAEP is at capacity (see page 9).
- HB 2187 expands the Title V felony offense of abandoning or endangering a child to include elderly or disabled individuals. (See item 25 on page 4.)
- HB 3928 requires the district, upon placement of a student in DAEP, to provide information to the parent about the process to request an evaluation of the student for special education services. (See page 8.)

FOCA(LEGAL)

PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING: DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM OPERATIONS

HB 114 allows a program of educational and support services to be provided to a student and the student's parents when a DAEP offense involves e-cigarettes. (See page 5.)

HB 3928 requires the personalized transition plan for a student exiting a DAEP to include the provision of information to the parent about the process to request an evaluation of the student for special education services. (See pages 6-7.)

FOD(LEGAL)

STUDENT DISCIPLINE: EXPULSION

HB 114 clarifies that the procedural requirements of Education Code 37.009(a) regarding conference and mitigating factors apply to expulsion. For ease of reference, content related to pre-placement proceedings has been duplicated in this policy. (See page 6.)

This legal policy also has been updated to increase the population threshold for certain counties considered to be a county with a population of 125,000 or less for purposes of JJAEP requirements (see page 10). (HB 4559)

Explanatory Notes

TASB Localized Policy Manual Update 122

Aledo ISD

FODA(LEGAL)

EXPULSION: JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM

This legal policy has been updated to increase population thresholds for certain counties considered to be a county with a population of 125,000 or less for purposes of JJAEP requirements. (See pages 1-2.) (HB 4559)

GBA(LEGAL)

PUBLIC INFORMATION PROGRAM: ACCESS TO PUBLIC INFORMATION

Several legislative changes affect this legal policy on access to public information.

- HB 1161 adds victims of child abduction to those covered by the address confidentiality program. (See page 10.)
- HB 3130 restricts the release of information about certain persons who hold or apply for a license issued by the district. (See page 12.)
- HB 4123 prohibits the release of criminal history record information (CHRI) obtained from the FBI and limits the release of CHRI obtained from other Texas criminal justice agencies. (See page 12.)
- HB 3033 provides that the litigation exception to disclosure does not apply to election information in the possession of the entity that administers elections. (See page 16.)
- HB 30 and HB 3033 address the release of information related to certain arrests and crimes. (See page 17.)

GBAA(LEGAL)

ACCESS TO PUBLIC INFORMATION: REQUESTS FOR INFORMATION

Numerous revisions throughout this legal policy on requests for information are the result of HB 3033, including the following:

- The attorney general (AG) may require board members and the officer for public information to complete Public Information Act (PIA) training if the AG determines the district has failed to comply with a requirement of the PIA. (See page 4.)
- "Business day" is defined. A board may designate 10 nonbusiness days each calendar year. (See page 7.)
- With limited exceptions, a district must submit a request for an AG decision through the AG's electronic filing system. (See page 14.)
- A district must take certain actions as soon as practicable after receiving an AG decision. (See pages 20-21.)
- A district may request photo identification from a requestor to establish the requestor has not exceeded a personnel time limit and concealed the requestor's identity. A requestor may decline to provide identification and pay a charge for exceeding the time limit. (See page 30.)

The list of state and national holidays has been added on page 8.

GC(LEGAL)

PUBLIC NOTICES

This legal policy has been updated to increase the population threshold for the selection of the newspaper for publication of notice in certain counties (see page 2). (HB 4559)

Explanatory Notes
TASB Localized Policy Manual Update 122

Aledo ISD

GKA(LLEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

HB 1760 modifies the Penal Code regarding places where weapons are prohibited to require that grounds on which a school-sponsored activity is occurring be owned by and under the control of a school. (See page 7.)

GKC(LLEGAL) COMMUNITY RELATIONS: VISITORS

HB 3 allows a district to eject a person on district property who fails or refuses to provide identification on request if the person reasonably appears to have no legitimate reason to be on district property.

GKG(LLEGAL) COMMUNITY RELATIONS: SCHOOL VOLUNTEER PROGRAM

HB 4123 allows a district to obtain criminal history record information (CHRI) from the Department of Public Safety, in addition to other agencies, about a volunteer who is excepted from the required CHRI check but subject to a discretionary check by the district. (See page 2.)

Provisions related to the concussion oversight team have been relocated to FM(LLEGAL).

GRAC(LLEGAL) STATE AND LOCAL GOVERNMENTAL AUTHORITIES: JUVENILE SERVICE PROVIDERS

HB 446 changed terminology used in statutes to refer to intellectual disability. (See item 8 on page 2.)

GRB(LLEGAL) RELATIONS WITH GOVERNMENTAL ENTITIES: INTERLOCAL COOPERATION CONTRACTS

This policy has been updated to increase the population threshold for municipalities to contract with one or more school districts to provide school crossing guards. (HB 4559)



(LOCAL) Policy Comparisons

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

In this packet, you will find:

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

Annotations are shown as follows:

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

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

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

Contact:	School Districts and Education Service Centers	Community Colleges
	policy.service@tasb.org	colleges@tasb.org
	800.580.7529	800.580.1488

Plan The District shall develop a cybersecurity plan to secure the District's cyberinfrastructure against a cyberattack or any other cybersecurity incidents, determine cybersecurity risk, and implement appropriate mitigation planning.

Coordinator The Superintendent shall designate a cybersecurity coordinator. The cybersecurity coordinator shall serve as the liaison between the District and the Texas Education Agency in cybersecurity matters.

Training The Board delegates to the Superintendent the authority to:

1. Determine the cybersecurity training program to be used in the District;
2. Verify and report compliance with training requirements in accordance with guidance from the Department of Information Resources; and
3. Remove access to the District's computer systems and databases for noncompliance with training requirements as appropriate.

The District shall complete periodic audits to ensure compliance with the cybersecurity training requirements.

Security Breach Notifications Upon discovering or receiving notification of a breach of system security or a security incident, as defined by law, the District shall disclose the breach or incident to affected persons or entities in accordance with the time frames established by law. The District shall give notice by using one or more of the following methods:

1. Written notice.
2. Email, if the District has email addresses for the affected persons.
3. Conspicuous posting on the District's websites.
4. Publication through broadcast media.

The District shall disclose a breach or incident involving sensitive, protected, or confidential student information as required by law.

**Building Access
Control**

Audits of building access control shall include weekly inspections of instructional facilities during school hours to certify all exterior doors are, by default, set to closed, latched, and locked status and cannot be opened from the outside without a key.

The Superintendent shall ensure that the findings of the weekly inspections are:

1. Reported to the District safety and security committee; and
2. Reported to the campus principal or lead administrator of the instructional facility to ensure awareness of any deficiencies identified.

The campus principal or lead administrator shall assign appropriate staff to take action to reduce the likelihood of similar deficiencies in the future.

The results of the weekly reports shall be kept for review as part of the required safety and security audit.

The District's building access control procedures shall not be interpreted as discouraging parents or guardians who have been properly verified as authorized visitors from visiting their student's campus. [See GKC]

Personnel Duties The Superintendent shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.

Posting Vacancies The Superintendent or designee shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.

Applications All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position.

[For information related to the evaluation of criminal history records, see DBAA.]

Authority for Employment of All Personnel

Note: For employment of a bus driver related to a Board member or the Superintendent, see DBE(LEGAL).

The Board delegates to the Superintendent the final authority for employment of contractual personnel, as well as the final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCA, DCB, DCC, DCD, and DCE as appropriate]

Employment Assistance Prohibited

No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions relating to contractors and agents and DH(EXHIBIT) for the Educators' Code of Ethics.]

Dyslexia and Related Disorders

The District shall comply with all rules and standards adopted by the State Board of Education and guidance published by the commissioner of education to implement the program to test students for dyslexia and related disorders.

In accordance with administrative procedures, the District shall provide regular training opportunities for teachers of students with dyslexia that include new research and practices for educating students with dyslexia.

~~SPECIAL PROGRAMS
COMPENSATORY SERVICES AND INTENSIVE PROGRAMS~~

~~EHBC
(LOCAL)~~

~~Each student who has been identified as being at risk of dropping out of school, who is not performing at grade level, or who did not perform satisfactorily on a state-mandated assessment shall be provided accelerated and/or compensatory educational services.~~

~~**Accelerated
Instruction**~~

~~The District shall provide accelerated instruction in accordance with law if a student fails to perform satisfactorily on a state-mandated assessment.~~

~~**Accelerated
Learning Committee**~~

~~When a student fails to perform satisfactorily on a math or reading state-mandated assessment in grades 3, 5, or 8, an accelerated learning committee shall develop a written educational plan in accordance with law. If a parent requests that the student be assigned to a particular teacher the following school year, the request shall be addressed in accordance with the District's administrative procedures.~~

~~A parent complaint about the content or implementation of the educational plan shall be filed in accordance with FNG.~~

COMPENSATORY SERVICES AND INTENSIVE PROGRAMS
ACCELERATED INSTRUCTION

EHBCA
(LOCAL)

Each student who has been identified as being at risk of dropping out of school, who is not performing at grade level, or who did not perform satisfactorily on a state-mandated assessment shall be provided accelerated and/or compensatory educational services.

**Accelerated
Instruction**

The District shall provide accelerated instruction in accordance with law if a student fails to perform satisfactorily on a state-mandated assessment.

Parent Request

If a student fails to perform satisfactorily on a state-mandated assessment, a parent's request that the student be assigned to a particular teacher the following school year shall be addressed in accordance with the District's administrative procedures.

**Accelerated
Education Plan**

Appropriate District staff shall develop an accelerated education plan for a student who fails to perform satisfactorily on the same state-mandated assessment for two or more consecutive years.

A parent complaint about the content or implementation of the accelerated education plan shall be filed in accordance with FNG.

Students in violation of the compulsory attendance law shall be reported to the District attendance officer, who may institute court action as provided by law.

Excused Absences

In addition to excused absences required by law, the District shall excuse absences for the following purposes. A student shall be required to submit verification of these absences in accordance with administrative regulations.

Higher Education Visits

The District shall excuse a student for up to two days during the student's junior year and up to two days during the student's senior year to visit an accredited institution of higher education.

Career Investigation

The District shall excuse a student for up to two days during the student's junior year and up to two days during the student's senior year to visit a professional's workplace for purposes of exploring the student's interest in pursuing a career in that professional's field.

Armed Services Enlistment

The District shall excuse a student 17 years of age or older for up to four days during his or her enrollment in high school for activities related to pursuing enlistment in a branch of the U.S. Armed Services or Texas National Guard.

Early Voting or Election Clerk

The District shall excuse a student for up to two days per school year to serve as an early voting or election clerk.

Learner or Driver's License

The District shall excuse a student 15 years of age or older for one day during his or her enrollment in high school for each of the following:

- Visiting a driver's license office to obtain a learner license; or
- Visiting a driver's license office to obtain a driver's license.

[For extracurricular activity absences, see FM.]

Withdrawal for Nonattendance

The District may initiate withdrawal of a student under the age of 19 for nonattendance under the following conditions:

1. The student has been absent ~~ten~~10 consecutive school days; and
2. Repeated efforts by the attendance officer and/or principal to locate the student have been unsuccessful.

[For District-initiated withdrawal of students 19 or older, see FEA(LEGAL).]

Students Attending Homeschools

Students who are homeschooled are exempt from the compulsory attendance law to the same extent as students enrolled in other private schools.

Adequate documentation of homeschooling for withdrawal shall consist of either a statement of withdrawal in accordance with FD(LOCAL) indicating the date homeschooling began, or a signed and dated letter from a parent or guardian indicating that his or her child is being homeschooled and the date the homeschooling began.

The District may request from a parent or guardian a letter of assurance that a child is being educated using a curriculum designed to meet basic education goals of reading, spelling, grammar, mathematics, and a study of good citizenship.

Enforcing
Compulsory
Attendance

If a parent or guardian refuses to submit a requested statement or letter, or if the District has evidence that a school-aged child is not being homeschooled within legal requirements, the District may investigate further and, if warranted, shall pursue legal action to enforce the compulsory attendance law.

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

Medication Provided by Parent

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

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

Medication Provided by District

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

First-Aid

The District shall purchase certain topical nonprescription medications for use when administering first-aid to students in accordance with administrative regulations.

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

Athletic Program

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

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

Administration of Opioid Antagonist Medication On Campus

This provision shall be applicable to each campus that serves students in grades 6-12.

*Maintenance,
Availability,
Training, and
Reporting*

The District ~~shall purchase~~ authorizes school personnel who have been adequately trained to administer an opioid antagonist in accordance with law and ~~store opioid antagonist medication, such as Naloxone, to assist~~ this policy. Administration of an opioid antagonist shall only be permitted when an authorized and trained individual reasonably believes a person ~~who may be~~ is experiencing an opioid-related ~~drug~~ overdose. ~~Only a registered nurse or other designated and trained District employee~~

Each applicable campus shall ~~behave~~ have at least one individual who is authorized ~~to administer this medication and may do so only in accordance with a standing order or procedures approved~~ trained to administer an opioid antagonist present during regular school hours.

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

All opioid antagonists shall be stored in a secure location and shall be easily accessible by ~~a physician licensed to practice medicine in the state of Texas~~ individuals who are authorized and trained to administer an opioid antagonist.

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

Psychotropics

Except as permitted by law, an employee shall not:

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

Medical Treatment

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

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

**Threat Assessment
and Safe and
Supportive Team**

In compliance with law, the Superintendent shall ensure that a multidisciplinary threat assessment and safe and supportive team is established to serve each campus. The Superintendent shall appoint team members. The team shall be responsible for developing and implementing a safe and supportive school program at each campus served by the team and shall support the District in implementing its multi-hazard emergency operations plan.

Training

Each team shall complete training provided by an approved provider on evidence-based threat assessment programs.

Student Reports

Each campus shall establish a clear procedure for a student to report concerning behavior exhibited by another student for assessment by the team or other appropriate District employee.

Employee
Confidentiality

A District employee who reports a potential threat may elect for the employee's identity to remain confidential and not be subject to disclosure under the state's public information law. The employee's identity shall only be revealed when necessary for the team, the District, or law enforcement to investigate the reported threat.

The District shall maintain a record of the identity of a District employee who elects for the employee's identity to remain confidential.

Imminent Threats or
Emergencies

A member of the team or any District employee may act immediately to prevent an imminent threat or respond to an emergency, including contacting law enforcement directly.

Threat Assessment
Process

The District shall develop procedures as recommended by the Texas School Safety Center. In accordance with those procedures, the threat assessment and safe and supportive team shall conduct threat assessments using a process that includes:

1. Identifying individuals, based on referrals, tips, or observations, whose behavior has raised concerns due to threats of violence or exhibition of behavior that is harmful, threatening, or violent.
2. Conducting an individualized assessment based on reasonably available information to determine whether the individual poses a threat of violence or poses a risk of harm to self or others and the level of risk.
3. Implementing appropriate intervention and monitoring strategies, if the team determines an individual poses a threat of harm to self or others. These strategies may include referral of a student for a mental health assessment and escalation procedures as appropriate.

For a student or other individual the team determines poses a serious risk of violence to self or others, the team shall immediately report to the Superintendent, who shall immediately attempt to contact the student's parent or guardian. Additionally, the Superintendent shall coordinate with law enforcement authorities as necessary and take other appropriate action in accordance with the District's multihazard emergency operations plan.

For a student the team identifies as at risk of suicide, the team shall follow the District's suicide prevention program.

For a student the team identifies as having a substance abuse issue, the team shall follow the District's substance abuse program.

For a student whose conduct may constitute a violation of the District's Student Code of Conduct, the team shall make a referral to the campus behavior coordinator or other appropriate administrator to consider disciplinary action.

As appropriate, the team may refer a student:

1. To a local mental health authority or health-care provider for evaluation or treatment; or
2. For a full individualized and initial evaluation for special education services.

The team shall not provide any mental health-care services, except as permitted by law.

Guidance to School
Community

The team shall provide guidance to students and District employees on recognizing harmful, threatening, or violent behavior that may pose a threat to another person, the campus, or the community and methods to report such behavior to the team, including through anonymous reporting.

Reports

The team shall provide reports to the Texas Education Agency as required by law.

Comprehensive System

The Superintendent shall develop and maintain a comprehensive system of student records and reports dealing with all facets of the school program operation and shall ensure through reasonable procedures that records are accessed by authorized persons only, as allowed by this policy. These data and records shall be stored in a safe and secure manner and shall be conveniently retrievable for use by authorized school officials.

Cumulative Record

A cumulative record shall be maintained for each student from entrance into District schools until withdrawal or graduation from the District.

This record shall move with the student from school to school and be maintained at the school where currently enrolled until graduation or withdrawal. Records for nonenrolled students shall be retained for the period of time required by law. No permanent records may be destroyed without explicit permission from the Superintendent. [See CPC]

Custodian of Records

The ~~principal~~ principal is custodian of all records for currently enrolled students. ~~The principal~~ The principal is the custodian of records for students who have withdrawn or graduated. The student handbook made available to all students and parents shall contain a listing of the addresses of District schools, as well as the Superintendent's business address.

Types of Education Records

The record custodian shall be responsible for the education records of the District. These records may include:

1. Admissions data, personal and family data, including certification of date of birth.
2. Standardized test data, including intelligence, aptitude, interest, personality, and social adjustment ratings.
3. All achievement records, as determined by tests, recorded grades, and teacher evaluations.
4. All documentation regarding a student's testing history and any accelerated instruction he or she has received, including any ~~documentation of discussion or action by an accelerated learning committee convened~~ education plan developed for the student.
5. Health services record, including:
 - a. The results of any tuberculin tests required by the District.
 - b. The findings of screening or health appraisal programs the District conducts or provides. [See FFAA]

- c. Immunization records. [See FFAB]
6. Attendance records.
7. Student questionnaires.
8. Records of teacher, school counselor, or administrative conferences with the student or pertaining to the student.
9. Verified reports of serious or recurrent behavior patterns.
10. Copies of correspondence with parents and others concerned with the student.
11. Records transferred from other districts in which the student was enrolled.
12. Records pertaining to participation in extracurricular activities.
13. Information relating to student participation in special programs.
14. Records of fees assessed and paid.
15. Records pertaining to student and parent complaints.
16. Other records that may contribute to an understanding of the student.

Access by Parents

The District shall make a student's records available to the student's parents, as permitted by law. The records custodian or designee shall use reasonable procedures to verify the requester's identity before disclosing student records containing personally identifiable information.

Records may be reviewed in person during regular school hours without charge upon written request to the records custodian. For in-person viewing, the records custodian or designee shall be available to explain the record and to answer questions. The confidential nature of the student's records shall be maintained at all times, and records to be viewed shall be restricted to use only in the Superintendent's, principal's, or school counselor's office, or other restricted area designated by the records custodian. The original copy of the record or any document contained in the cumulative record shall not be removed from the school.

Copies of records are available at a per copy cost, payable in advance. Copies of records must be requested in writing. Parents may be denied copies of records if they fail to follow proper procedures or pay the copying charge. If the student qualifies for free or

reduced-price lunches and the parents are unable to view the records during regular school hours, upon written request of a parent, one copy of the record shall be provided at no charge.

A parent may continue to have access to his or her child's records under specific circumstances after the student has attained 18 years of age or is attending an institution of postsecondary education. [See FL(LEGAL)]

Access by School Officials

A school official shall be allowed access to student records if he or she has a legitimate educational interest in the records.

For the purposes of this policy, "school officials" shall include:

1. An employee, Board member, or agent of the District, including an attorney, a consultant, a contractor, a volunteer, a school resource officer, and any outside service provider used by the District to perform institutional services.
2. An employee of a cooperative of which the District is a member or of a facility with which the District contracts for placement of students with disabilities.
3. A contractor retained by a cooperative of which the District is a member or by a facility with which the District contracts for placement of students with disabilities.
4. A parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.
5. A person appointed to serve on a team to support the District's safe and supportive school program.

All contractors provided with student records shall follow the same rules as employees concerning privacy of the records and shall return the records upon completion of the assignment.

A school official has a "legitimate educational interest" in a student's records when he or she is:

1. Working with the student;
2. Considering disciplinary or academic actions, the student's case, or an individualized education program for a student with disabilities;
3. Compiling statistical data;
4. Reviewing an education record to fulfill the official's professional responsibility; or

5. Investigating or evaluating programs.

**Transcripts and
Transfers of Records**

The District may request transcripts from previously attended schools for students transferring into District schools; however, the ultimate responsibility for obtaining transcripts from sending schools rests with the parent or student, if 18 or older.

For purposes of a student's enrollment or transfer, the District shall promptly forward in accordance with the timeline provided in law education records upon request to officials of other schools or school systems in which the student intends to enroll or enrolls. [See FD(LEGAL), Required Documentation] The District may return an education record to the school identified as the source of the record.

**Records
Responsibility for
Students in Special
Education**

The ~~director of special programs~~ **director of special programs** shall be responsible for ensuring the confidentiality of any personally identifiable information in records of students in special education.

A current listing of names and positions of persons who have access to records of students in special education is maintained at ~~the special education office~~ **the special education office**.

**Procedure to Amend
Records**

Within 15 District business days of the record custodian's receipt of a request to amend records, the District shall notify the parents in writing of its decision on the request and, if the request is denied, of their right to a hearing. If a hearing is requested, it shall be held within ~~ten~~ **10** District business days after the request is received.

Parents shall be notified in advance of the date, time, and place of the hearing. An administrator who is not responsible for the contested records and who does not have a direct interest in the outcome of the hearing shall conduct the hearing. The parents shall be given a full and fair opportunity to present evidence and, at their own expense, may be assisted or represented at the hearing.

The parents shall be notified of the decision in writing within ~~ten~~ **10** District business days of the hearing. The decision shall be based solely on the evidence presented at the hearing and shall include a summary of the evidence and reasons for the decision. If the decision is to deny the request, the parents shall be informed that they have 30 District business days within which to exercise their right to place in the record a statement commenting on the contested information and/or stating any reason for disagreeing with the District's decision.

**Directory
Information**

Directory information for District students has been classified into two separate categories:

1. Items for use only for school-sponsored purposes; and

2. Items for all other purposes.

School-Sponsored
Purposes

For the following school-sponsored purposes—~~all District publications and announcements—directory information shall include student name; address; telephone listing; electronic mail address; photograph; date and place of birth; major field of study; degrees, honors, and awards received; dates of attendance; grade level; most recent educational institution attended; participation in officially recognized activities and sports; weight and height of members of athletic teams; enrollment status; and student identification numbers or identifiers that cannot be used alone to gain access to electronic education records~~ — all District publications and announcements — directory information shall include student name; address; telephone listing; electronic mail address; photograph; date and place of birth; major field of study; degrees, honors, and awards received; dates of attendance; grade level; most recent educational institution attended; participation in officially recognized activities and sports; weight and height of members of athletic teams; enrollment status; and student identification numbers or identifiers that cannot be used alone to gain access to electronic education records.

All Other Purposes

For all other purposes, directory information shall include ~~student name and grade level~~. student name and grade level.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2023

AGENDA ITEM: Consider Approval of Board Policy Update EIC(Local) - Academic Achievement Class Ranking

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:

- Board policy EIC(Local) relates to how the District calculates Grade Point Average (GPA).
- During the 2018-2019 school year, a committee of students, parents, and District staff convened to consider significant changes to the District's calculation and reporting of class rank. The revisions recommended by the committee were adopted by the Board of Trustees and were effective with the 2019-2020 school year.
- The revisions that the administration is recommending at this time are:
 - Deleting portions of the policy that are no longer relevant because they addressed GPA calculation for students who have now already graduated (classes of 2020, 2021, 2022, and 2023).
 - Revisions that reflect changes made to state law during the 88th Texas Legislative session that require the District to permit high school students to retake courses even if credit has already been earned. The policy now addresses this situation and stipulates that such courses shall be excluded from the calculation of GPA.
- The Board first discussed this policy revision at the December 18, 2023 Regular Board meeting and is now considering it for approval.

FISCAL INFORMATION:

None

ATTACHMENTS:

EIC(LOCAL) - Academic Achievement Class Ranking

ADMINISTRATIVE RECOMMENDATION

The administration recommends the Board of Trustees approve the Board Policy Update to EIC(LOCAL) as presented.

**Consistent
Application for
Graduating Class**

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

Note:—The following provisions shall apply to students in the graduating classes of 2020, 2021, 2022, and 2023.

Calculation

~~The District shall include in the calculation of class rank semester grades earned in all high school credit courses regardless of when the credit was earned, unless excluded below.~~

Exclusions

~~The calculation of class rank shall exclude grades earned in or by physical education; athletics; drill team; credit recovery; credit by examination, with or without prior instruction; and a local credit course.~~

~~In addition, the calculation of class rank shall exclude grades earned through the Texas Virtual School Network (TxVSN), distance learning (traditional correspondence courses), and dual credit courses.~~

~~In addition, students from the Aledo Learning Center shall not be ranked.~~

**Weighted Grade
System**

Categories

*Advanced
Placement*

~~The District shall categorize and weight eligible courses as Advanced Placement (AP), Pre-AP, Advanced, OnRamps, and Regular in accordance with provisions of this policy.~~

~~Eligible AP courses designated in the student handbook shall be categorized and weighted as AP courses.~~

*Pre-AP,
Advanced, and
OnRamps*

~~Eligible Pre-AP and Advanced courses designated as Pre-AP or Advanced courses in the student handbook shall be categorized and weighted as Pre-AP or Advanced courses.~~

~~Beginning in the 2021-2022 school year, courses taken through the University of Texas OnRamps dual enrollment program shall be weighted as OnRamps courses.~~

Regular

~~All other eligible courses shall be designated as Regular courses.~~

**Weighted Numerical
Grade Average**

~~The District shall assign weights to grades earned in eligible courses and shall calculate a weighted numerical grade average in accordance with the following scale:~~

<u>Category</u>	<u>Weight</u>
AP	multiplied by 1.15
Pre-AP, Advanced, and OnRamps	multiplied by 1.10
Regular	multiplied by 1

~~The District shall record unweighted numerical grades on student transcripts.~~

~~**Note:** The following provisions shall apply to students beginning with the graduating class of 2024.~~

Class Rank

Class rank shall not be reported except for students in the top ten percent of a given class as required by law. The District shall provide each student ranked in the top ten percent a written notification indicating the student is ranked in the top ten percent of the class and include the student's numerical rank in class. The District shall not report class rank on a student's academic transcript for any student not in the top ten percent. When the District provides the academic achievement record (transcript) for a top ten percent student to a college or university, it shall also provide a copy of the written notification indicating the student is ranked in the top ten percent of the class and the actual numerical rank in class.

Calculation

The District shall include in the calculation of class rank semester grades earned in high school credit courses taken in grades 9–12 only, taken in the following subject areas: English, mathematics, science, social studies, and any AP course not associated with these subjects. Any elective course in one of these subject areas shall be excluded from the calculation.

The class rank calculation shall not include semester grades from a course that is retaken after a passing grade has been earned.

The calculation shall include failing grades.

Exclusions

The calculation of class rank shall exclude grades earned in any home school course, any credit recovery course, any distance learning course including a TxVSN course, any local credit course, or through credit by examination, with or without prior instruction.

In addition, students from the Aledo Learning Center shall not be ranked.

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

Weighted Grade System

Categories

Category 1

The District shall categorize and weight eligible courses as Category 1, Category 2, and Category 3 in accordance with provisions of this policy and as designated in appropriate District publications.

Eligible AP courses and any course that has an AP course as a prerequisite shall be categorized and weighted as Category 1 courses.

Category 2

Eligible Pre-AP courses, Advanced courses locally designated as Category 2 courses, dual credit courses, and OnRamps courses shall be categorized and weighted as Category 2 courses.

Category 3

All other eligible courses shall be categorized and weighted as Category 3 courses.

Weighted Grade Point Average

The District shall convert semester grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted grade point average (GPA):

Grade	Category 1	Category 2	Category 3
100	5.0	4.5	4.0
99	4.9	4.4	3.9
98	4.8	4.3	3.8
97	4.7	4.2	3.7
96	4.6	4.1	3.6
95	4.5	4.0	3.5
94	4.4	3.9	3.4
93	4.3	3.8	3.3
92	4.2	3.7	3.2
91	4.1	3.6	3.1
90	4.0	3.5	3.0
89	3.9	3.4	2.9
88	3.8	3.3	2.8
87	3.7	3.2	2.7
86	3.6	3.1	2.6
85	3.5	3.0	2.5
84	3.4	2.9	2.4
83	3.3	2.8	2.3
82	3.2	2.7	2.2
81	3.1	2.6	2.1

Grade	Category 1	Category 2	Category 3
80	3.0	2.5	2.0
79	2.9	2.4	1.9
78	2.8	2.3	1.8
77	2.7	2.2	1.7
76	2.6	2.1	1.6
75	2.5	2.0	1.5
74	2.4	1.9	1.4
73	2.3	1.8	1.3
72	2.2	1.7	1.2
71	2.1	1.6	1.1
70	2.0	1.5	1.0
Below 70	0	0	0

~~**Note:** —The following provisions shall apply to all students, regardless of their graduating class.~~

** A grade of [60-69 or D] in a dual credit course shall receive high school credit, and the grade shall be converted to a 70 for purposes of calculating class rank.*

Transferred Grades

When a student transfers grades for properly documented and eligible courses, the District shall assign weight to those grades based on the categories and grade weight system used by the District if similar or equivalent courses are offered to the same class of students in the District.

Reporting Class Rank

~~Beginning with the class of 2024,~~ The District shall calculate class rank at the conclusion of each semester. Following each calculation period, each student ranked in the top six percent and top ten percent of the class shall receive written notification. Also following each calculation period, the District shall communicate to all students in the class the lowest weighted GPA in the first quartile of the class, in the second quartile of the class, and in the third quartile of the class.

Local Graduation Honors

For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the third nine-week grading period of the senior year.

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]

Valedictorian and
Salutatorian

The valedictorian and salutatorian shall be the eligible students with the highest and second-highest ranking, respectively. To be eligible for such recognition, a student must:

1. Have been continuously enrolled in the District high school for the two school years immediately preceding graduation;
2. Have completed the foundation program with the distinguished level of achievement; and
3. Be graduating after exactly eight semesters of enrollment in high school.

Breaking Ties

In case of a tie in weighted numerical grade averages or weighted GPAs after calculation to the thousandths place, the District shall recognize all students involved in the tie as sharing the honor and title.

Honor Graduates

The District shall recognize at the graduation ceremony all students whose weighted numerical grade averages comprise the top ten percent of the students in the graduating class.

Highest-Ranking Graduate

The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of Annual Financial Audit for the Year Ended August 31, 2023

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Pursuant to Education Code 44.008(a), (b), the District's fiscal accounts are required to be audited annually at District expense by a Texas certified or public accountant holding a permit from the State Board of Public Accountancy.
- The annual audit shall be completed following the close of each fiscal year and shall meet at least the minimum requirements and be in the format prescribed by the State Board of Education, subject to review and comment by the State Auditor.
- A copy of the annual audit report must be filed with the Texas Education Agency not later than the 150th day after the end of the fiscal year for which the audit was made.
- The District's annual financial audit for the year ended August 31, 2023 has been completed by the District's auditing firm, Pattillo, Brown & Hill, LLP.
- The Administration is pleased to note the annual financial audit report contains an unqualified or "clean" opinion.
- A representative of Pattillo, Brown & Hill, LLP is available to discuss the audit with the Board of Trustees. A short presentation will be made noting the highlights of the audit report.
- Attached for your review is a copy of the Annual Financial Report for the Year Ended August 31, 2023 and Management Letter to the Board of Trustees.

FISCAL INFORMATION:

None

ATTACHMENTS:

Annual Financial Report for the Year Ended August 31, 2023 and Management Letter to the Board of Trustees.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the Annual Financial Report for the year ended August 31, 2023 as presented.

A L E D O

Independent School District



Annual Financial Report

For the fiscal year ended
August 31, 2023

Aledo Independent School District

Annual Financial Report

For the fiscal year ended
August 31, 2023



Prepared by:
Aledo ISD Business Office

THIS PAGE LEFT BLANK INTENTIONALLY

ALEDO INDEPENDENT SCHOOL DISTRICT

ANNUAL FINANCIAL REPORT

FOR THE YEAR ENDED AUGUST 31, 2023

TABLE OF CONTENTS

<u>Exhibit</u>		<u>Page</u>
	Certificate of Board	1
	Independent Auditor’s Report	2
	Management’s Discussion and Analysis	5
Basic Financial Statements		
	Government-wide Statements:	
A-1	Statement of Net Position	13
B-1	Statement of Activities	14
	Governmental Fund Financial Statements:	
C-1	Balance Sheet	16
C-2	Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position.....	18
C-3	Statement of Revenues, Expenditures, and Changes in Fund Balances.....	19
C-4	Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities.....	21
	Proprietary Fund Financial Statements:	
D-1	Statement of Net Position	22
D-2	Statement of Revenues, Expenses, and Changes in Net Position	23
D-3	Statement of Cash Flows	24
	Fiduciary Fund Financial Statements:	
E-1	Statement of Fiduciary Net Position.....	25
E-2	Statement of Changes in Fiduciary Net Position	26
	Notes to the Financial Statements.....	27
Required Supplementary Information		
G-1	Schedule of Revenues, Expenditures and Changes in Fund Balance Budget and Actual – General Fund.....	50
G-2	Schedule of the District’s Proportionate Share of the Net Pension Liability – Teacher Retirement System.....	51

G-3	Schedule of District’s Contributions – Teacher Retirement System	53
G-4	Schedule of District’s Proportionate Share of the Net OPEB Liability – Teacher Retirement System.....	55
G-5	Schedule of District’s OPEB Contributions – Teacher Retirement System	57
	Notes to Required Supplementary Information	59
Combining Statements		
H-1	Combining Balance Sheet – Nonmajor Governmental Funds	60
H-2	Combining Statement of Revenues, Expenditures and Changes in Fund Balances - Nonmajor Governmental Funds.....	64
H-6	Combining Statement of Net Position – Nonmajor Enterprise Funds.....	68
H-7	Combining Statement of Revenues, Expenses and Changes in Net Position - Nonmajor Enterprise Funds.....	69
H-8	Combining Statement of Cash Flows – Nonmajor Enterprise Funds.....	70
H-11	Combining Statement of Fiduciary Net Position – Private Purpose Trust Funds	71
H-12	Combining Statement of Changes in Fiduciary Net Position – Private Purpose Trust Funds	73
Required TEA Schedules		
J-1	Schedule of Delinquent Taxes Receivable.....	75
J-2	Schedule of Revenues, Expenditures, and Changes in Fund Balance Budget and Actual – National Breakfast and Lunch Program	77
J-3	Schedule of Revenues, Expenditures, and Changes in Fund balance Budget and Actual – Debt Service Fund.....	78
J-4	Use of Funds Report - Select State Allotment Programs	79
Federal Awards Section		
	Independent Auditor’s Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	80
	Independent Auditor’s Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance in <i>Accordance with the Uniform Guidance</i>	82
K-1	Schedule of Expenditures of Federal Awards.....	85
	Notes to Schedule of Expenditures of Federal Awards	86
	Schedule of Findings and Questioned Costs.....	87

CERTIFICATE OF THE BOARD

Aledo Independent School District
Name of School District

Parker
County

184-907
Co. - Dist. Number

We, the undersigned, certify that the attached annual financial reports of the above named school district were reviewed and (check one) ____ approved ____ disapproved for the year ended August 31, 2023, at a meeting of the board of trustees of such school district on the 16th day of January, 2024.

Signature of Board Secretary

Signature of Board President

If the Board of Trustees disapproved of the auditor's report, the reason(s) for disapproving it is (are): (attach list as necessary).

THIS PAGE LEFT BLANK INTENTIONALLY

INDEPENDENT AUDITOR'S REPORT

Board of Trustees
Aledo Independent School District
Aledo, Texas

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Aledo Independent School District, as of and for the year ended August 31, 2023, and the related notes to the financial statements, which collectively comprise Aledo Independent School District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Aledo Independent School District, as of August 31, 2023, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Aledo Independent School District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Aledo Independent School District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

OFFICE LOCATIONS

TEXAS | Waco | Temple | Hillsboro | Houston
NEW MEXICO | Albuquerque

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives 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 opinions. 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 and *Government Auditing Standards* will always detect a material misstatement when it exists. 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. Misstatements 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.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- 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 Aledo Independent School District's internal control. Accordingly, no such opinion is expressed.
- 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.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Aledo Independent School District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and pension and OPEB information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the 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. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Aledo Independent School District's basic financial statements. The combining statements, required TEA schedules, and the Schedule of Expenditures of Federal Awards, as required by 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), are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining statements, required TEA schedules, and the Schedule of Expenditures of Federal Awards, are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated January 16, 2024 on our consideration of Aledo Independent School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Aledo Independent School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Aledo Independent School District's internal control over financial reporting and compliance.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
January 16, 2024

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Aledo Independent School District (the "District"), we offer this narrative overview and analysis of the financial activities of the District for the fiscal year ended August 31, 2023. Please read this narrative in conjunction with the independent auditor's report and the District's financial statements, which follow this section.

FINANCIAL HIGHLIGHTS

- The liabilities and deferred inflows of resources of the District exceeded its assets and deferred outflows of resources at the close of the most recent fiscal year by \$64,214,709 (*net position*).
- The District's net position decreased by \$2,134,993 as a result of this year's operations which was a decrease of approximately 3%.
- As of the close of the current fiscal year, the District's governmental funds reported combined ending fund balances of \$151,181,811, an increase of \$104,514,241 in comparison with the prior year. This increase is primarily due to issuance of bonds in the current year.
- The General Fund ended the year with a fund balance of \$26,153,588, a decrease of \$3,040,699 from prior year.
- The resources available for appropriation were \$1,579,156 more than budgeted for the General Fund, largely due to the changes in local and state revenues estimated to be allocated to the district.
- The total cost of the District's programs in governmental activities was \$109,136,254, compared to the previous year's cost of \$99,039,906, an increase of \$10,096,348.

OVERVIEW OF THE FINANCIAL STATEMENTS

The table below summarizes the major features of the District's financial statements, including the portion of the District government they cover and the types of information they contain. The remainder of this overview section of management's discussion and analysis explains the structure and contents of each statement.

This annual report consists of a series of financial statements. The government-wide financial statements include the Statement of Net Position and the Statement of Activities. These provide information about the activities of the District as a whole and present a long-term view of the District's property and obligations and other financial matters. They reflect the flow of total economic resources in a manner similar to the financial reports of a business enterprise.

Fund financial statements report the District's operations in more detail than the government-wide statements by providing information about the District's most significant funds. For governmental activities, these statements tell how services were financed in the short-term, as well as what resources remain for future spending. They reflect the flow of current financial resources and supply the basis for tax levies and the appropriations budget. The remaining statements, fiduciary statements, provide financial information about activities for which the District acts solely as a trustee.

The notes to the financial statements provide narrative explanations or additional data needed for full disclosure in the government-wide statements and the fund financial statements.

The combining statements for nonmajor funds are presented immediately following the required supplementary information and contain even more information about the District's individual funds. In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information that provides a budgetary schedule for the General Fund. The sections labeled TEA Required Schedules and Federal Awards Section contain data used by monitoring or regulatory agencies.

Type of Statements	Government-Wide	Governmental Funds	Fiduciary Funds
Scope	Entire Agency's government (except fiduciary funds) and the Agency's component units	The activities of the district that are not proprietary or fiduciary	Instances in which the district is the trustee or agent for someone else's resources
Required Financial Statements	Statement of net position, Statement of activities	Balance sheet, Statement of revenues, expenditures & changes in fund balance	Statement of fiduciary net position, Statement of changes in fiduciary net position
Accounting basis and measurement focus	Accrual accounting and economic resources focus	Modified accrual accounting and current financial resources focus	Accrual accounting and economic resources focus
Type of asset/liability information	All assets and liabilities, both financial and capital, short-term and long-term	Only assets expected to be used up and liabilities that come due during the year or soon thereafter; no capital assets included	All assets and liabilities, both short-term and long-term; the Agency's funds do not currently contain capital assets, although they can
Type of deferred outflows/inflows	A consumption or acquisition of net position applicable to a future period	A consumption or acquisition of fund balance applicable to a future period	A consumption or acquisition of net position applicable to a future period
Type of inflows/outflow information	All revenues and expenses during year, regardless of when cash is received or paid	Revenues for which cash is received during or soon after the end of the year; expenditures when goods or services have been received and payment is due during the year or soon thereafter	All revenues and expenses during year, regardless of when cash is received or paid

Reporting the District as a Whole

The Statement of Net Position and the Statement of Activities

The analysis of the District's overall financial condition and operations begins with the statement of net position and statement of activities. Their primary objective is to show whether the District is better off or worse off as a result of the year's activities. The Statement of Net Position includes all the District's assets, deferred outflows (inflows) of resources and liabilities while the Statement of Activities includes all the revenue and expenses generated by the District's operations during the year. These apply the accrual basis of accounting, which is the same method used by most private sector companies.

All of the current year's revenue and expenses are taken into account regardless of when cash is received or paid. The District's revenue is divided into those provided by outside parties who share the costs of some programs, such as tuition received from students from outside the District and grants provided by the U. S. Department of Education to assist children with disabilities or from disadvantaged backgrounds (program revenue), and general revenue provided by the taxpayers or by TEA in equalization funding processes (general revenue). All of the District's assets and deferred outflows (inflows) of resources are reported whether they serve the current year or future years. Liabilities and deferred inflows of resources are considered regardless of whether they must be paid in the current or future years.

These two statements report the District's net position and changes in them. The District's net position (the difference between assets, deferred outflows (inflows) of resources and liabilities) provide one measure of the District's financial health or financial position. Over time, increases or decreases in the District's net position are one indicator of whether its financial health is improving or deteriorating. To fully assess the overall health of the District, however, you should consider nonfinancial factors as well, such as changes in the District's average daily attendance or its property tax base and the condition of the District's facilities.

In the Statement of Net Position and the Statement of Activities, the District has two kinds of activity:

Governmental Activities – All of the District’s basic services are reported here, including instruction, counseling, co-curricular activities, food services, transportation, maintenance, community services and general administration. Property taxes, tuition, fees, and state and federal grants finance most of these activities.

Business-type Activities – All of the District’s enterprise activities are reported here, including the Pre-K Academy, Bearcat Store, Community Partners, and Stadium/Gym Advertising.

Reporting the District’s Most Significant Funds

Fund Financial Statements

The Fund financial statements begin on page 16 and provide detailed information about the most significant funds – not the District as a whole. Laws and contracts require the District to establish some funds, such as grants received under ESEA Title I from the U. S. Department of Education. The District’s administration establishes many other funds to help it control and manage money for particular purposes (like campus activities). The District has three fund types – governmental, proprietary, and fiduciary.

Governmental Funds – The District reports most of its basic services in governmental funds. These funds use modified accrual accounting (a method that measures the receipt and disbursement of cash and all other financial assets that can be readily converted to cash) and they report balances that are available for future spending. The governmental fund statements provide a detailed short-term view of the District’s general operations and the basic services it provides. We describe the differences between governmental activities (reported in the Statement of Net Position and the Statement of Activities) and governmental funds in reconciliation schedules following each of the governmental fund financial statements.

Proprietary Funds – Proprietary funds provide the same type of information as the government-wide financial statements, only in more detail. Enterprise Funds are used to report the same functions presented as business-type activities in the government-wide financial statements. As mentioned above in the government-wide definition, the District uses the business-type activities or Enterprise Funds to report activities for the District’s Pre-K Academy, Bearcat Store, Community Partners Program, and Stadium/Gym Advertising.

Fiduciary Funds – The District is the trustee, or fiduciary, for money raised by student activities and scholarships. All of the District’s fiduciary activities are reported in separate Statements of Fiduciary Net Position. We exclude these resources from the District’s other financial statements because the District cannot use them to support its operations.

Notes to the Financial Statements

The notes provide additional information that is essential to a complete understanding of the data provided in the government-wide and fund financial statements.

Required Supplementary Information

The required supplementary information includes budgetary comparison information and pension and other postemployment benefits (OPEB) information.

FINANCIAL ANALYSIS OF THE DISTRICT AS A WHOLE

The following analysis focuses on the net position (Table 1) and changes in net position (Table 2) of the District's governmental activities.

As noted earlier, net position over time may serve as a useful indicator of a government's financial position. In the case of the District, liabilities and deferred inflows of resources exceeded assets and deferred outflows of resources by \$64,214,709 at the close of the most recent fiscal year.

TABLE 1
CONDENSED SCHEDULE OF NET POSITION

	Governmental Activities		Business-type Activities		Totals	
	2023	2022	2023	2022	2023	2022
ASSETS						
Current and other assets	\$ 166,137,911	\$ 65,457,501	\$ 168,783	\$ 134,670	\$ 166,306,694	\$ 65,592,171
Capital assets	<u>237,086,817</u>	<u>230,410,638</u>	<u>-</u>	<u>-</u>	<u>237,086,817</u>	<u>230,410,638</u>
Total assets	<u>403,224,728</u>	<u>295,868,139</u>	<u>168,783</u>	<u>134,670</u>	<u>403,393,511</u>	<u>296,002,809</u>
DEFERRED OUTFLOWS OF RESOURCES						
Deferred charges for refunding	8,229,954	9,127,851	-	-	8,229,954	9,127,851
Pension/OPEB related	<u>22,549,264</u>	<u>14,808,803</u>	<u>-</u>	<u>-</u>	<u>22,549,264</u>	<u>14,808,803</u>
Total deferred outflows of resources	<u>30,779,218</u>	<u>23,936,654</u>	<u>-</u>	<u>-</u>	<u>30,779,218</u>	<u>23,936,654</u>
LIABILITIES						
Long-term liabilities	463,807,627	342,943,814	-	-	463,807,627	342,943,814
Other liabilities	<u>15,501,737</u>	<u>19,009,612</u>	<u>49,137</u>	<u>12,582</u>	<u>15,550,874</u>	<u>19,022,194</u>
Total liabilities	<u>479,309,364</u>	<u>361,953,426</u>	<u>49,137</u>	<u>12,582</u>	<u>479,358,501</u>	<u>361,966,008</u>
DEFERRED INFLOWS OF RESOURCES						
Pension/OPEB related	<u>19,028,937</u>	<u>20,053,171</u>	<u>-</u>	<u>-</u>	<u>19,028,937</u>	<u>20,053,171</u>
NET POSITION						
Net investment in capital assets	(60,078,479)	(60,908,391)	-	-	(60,078,479)	(60,908,391)
Restricted	5,296,900	4,344,462	-	-	5,296,900	4,344,462
Unrestricted	<u>(9,552,776)</u>	<u>(5,637,875)</u>	<u>119,646</u>	<u>122,088</u>	<u>(9,433,130)</u>	<u>(5,515,787)</u>
Total net position	<u>\$ (64,334,355)</u>	<u>\$ (62,201,804)</u>	<u>\$ 119,646</u>	<u>\$ 122,088</u>	<u>\$ (64,214,709)</u>	<u>\$ (62,079,716)</u>

A large portion of the District's deficit net position, (\$60,078,479), reflects the District's net investment in capital assets (e.g., land, buildings, furniture and equipment, and accumulated depreciation), less any related debt used to acquire those assets that is still outstanding. The District uses these capital assets to provide services to students; consequently, these assets are not available for future spending. Although the District's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities. The District's net investment in capital assets is a deficit primarily due to the long-term debt used to finance some of the District's capital assets maturing after capital assets are depreciated.

An additional portion of the District's net position, \$5,296,900, represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position, (\$9,433,130), is a deficit. This is not an indication that the District has insufficient resources available to meet financial obligations next year, but rather the result of having long-term commitments that are more than currently available resources.

At the end of the current fiscal year, the District did not report positive balances in net investment in capital assets and unrestricted net position, and the same held true for the prior fiscal year.

TABLE 2
CONDENSED SCHEDULE OF CHANGES IN NET POSITION

	Governmental Activities		Business-type Activities		Totals	
	2023	2022	2023	2022	2023	2022
REVENUES						
Program revenues:						
Charges for services	\$ 4,448,409	\$ 2,316,035	\$ 786,465	\$ 229,394	\$ 5,234,874	\$ 2,545,429
Operating grants and contributions	8,312,602	8,172,580	-	-	8,312,602	8,172,580
General revenues:						
Maintenance and operations taxes	49,050,545	46,346,159	-	-	49,050,545	46,346,159
Debt service taxes	22,103,644	20,331,236	-	-	22,103,644	20,331,236
State aid - formula grants	19,893,204	18,329,511	-	-	19,893,204	18,329,511
Grants and contributions not restricted	129,538	119,444	-	-	129,538	119,444
Investment earnings	2,857,846	549,700	-	-	2,857,846	549,700
Miscellaneous local & intermediate revenue	350,334	181,490	-	-	350,334	181,490
Transfers	(142,419)	(102,041)	142,419	102,041	-	-
Total revenues	<u>107,003,703</u>	<u>96,244,114</u>	<u>928,884</u>	<u>331,435</u>	<u>107,932,587</u>	<u>96,575,549</u>
EXPENSES						
Instruction	54,035,353	51,722,635	-	-	54,035,353	51,722,635
Instructional resources and media services	943,287	1,095,607	-	-	943,287	1,095,607
Curriculum and staff development	1,021,447	830,139	-	-	1,021,447	830,139
Instructional leadership	1,014,740	821,918	-	-	1,014,740	821,918
School leadership	4,992,568	4,118,075	-	-	4,992,568	4,118,075
Guidance, counseling, and evaluation services	3,486,965	2,656,357	-	-	3,486,965	2,656,357
Health services	807,696	701,920	-	-	807,696	701,920
Student (pupil) transportation	4,563,466	3,853,347	-	-	4,563,466	3,853,347
Food service	3,792,181	3,512,188	-	-	3,792,181	3,512,188
Extracurricular activities	3,501,808	3,326,225	-	-	3,501,808	3,326,225
General administration	3,244,072	2,698,512	-	-	3,244,072	2,698,512
Facilities maintenance and operations	11,716,815	8,806,572	-	-	11,716,815	8,806,572
Security and monitoring services	1,171,540	1,051,245	-	-	1,171,540	1,051,245
Data processing services	2,388,425	1,800,733	-	-	2,388,425	1,800,733
Community services	21,349	113,576	-	-	21,349	113,576
Debt Service	11,086,810	10,727,502	-	-	11,086,810	10,727,502
Contracted instructional services between schools	444,627	348,258	-	-	444,627	348,258
Other intergovernmental charges	903,105	855,097	-	-	903,105	855,097
Aledo ISD Pre-K Academy	-	-	780,586	156,028	-	-
Aledo ISD Bearcat Store	-	-	93,171	78,161	-	-
Community Partners	-	-	3,547	5,791	-	-
Stadium/gym advertising	-	-	54,022	139,601	54,022	139,601
Total expenses	<u>109,136,254</u>	<u>99,039,906</u>	<u>931,326</u>	<u>379,581</u>	<u>109,190,276</u>	<u>99,179,507</u>
CHANGE IN NET POSITION	(2,132,551)	(2,795,792)	(2,442)	(48,146)	(2,134,993)	(2,843,938)
NET POSITION, BEGINNING	<u>(62,201,804)</u>	<u>(59,406,012)</u>	<u>122,088</u>	<u>170,234</u>	<u>(62,079,716)</u>	<u>(59,235,778)</u>
NET POSITION, ENDING	<u>\$(64,334,355)</u>	<u>\$(62,201,804)</u>	<u>\$ 119,646</u>	<u>\$ 122,088</u>	<u>\$(64,214,709)</u>	<u>\$(62,079,716)</u>

The District's net position decreased by \$2,134,993 from the prior fiscal year. This change is primarily due to an increase in deferred inflows relating to pension and OPEB liabilities.

GOVERNMENTAL FUNDS FINANCIAL ANALYSIS

General Fund revenue increased \$6,731,415 from the prior year due to changes to state funding based on increased student attendance, and an increase in the value of taxable property. General Fund expenditures increased by \$7,123,186 due primarily to staffing costs associated with opening McAnally Middle School and the Early Childhood Academy, and increased student enrollment, and general pay increase for employees. The net decrease to fund balance was \$3,040,699.

The Debt Service Fund had an increase in revenue of \$2,627,059 from the previous year due to increased value of taxable property. There was an increase of \$1,922,962 in expenditures from the previous year due to debt obligations. The net increase to fund balance was \$1,094,509.

The Capital Projects Fund had an increase in revenue of \$386,471. Expenditures in the Capital Projects Fund decreased by \$50,788,672, primarily due to reduced spending on multiple capital projects in progress. The net increase to fund balance was \$106,281,729, caused by the aforementioned factors as well as a bond issuance in the current year.

GENERAL FUND BUDGETARY HIGHLIGHTS

Over the course of the year, the Board of Trustees revised the District's budget several times. These budget amendments fall into three categories:

- 1) Amendments and supplemental appropriations that were approved shortly after the beginning of the year and reflect the actual beginning balances (versus the amounts we originally estimated).
- 2) Amendments to reflect unanticipated costs when developing the original budget. This type of amendment added \$3,394,920 to the original budget.
- 3) Amendments to move funds from programs that did not need all the resources originally appropriated to programs with resource needs.

The District's actual General Fund balance of \$26,153,588 differs from the General Fund's budgetary fund balance of \$24,320,192. The difference is primarily due to actual local and intermediate revenues exceeding budgeted local and intermediate revenues by \$712,759 and actual expenditures being less than budgeted expenditures by \$480,566.

FUND BALANCES

Fund balance is the accumulated excess of revenues over expenditures during the life of a school District. At any given point, the amount in fund balance represents the difference between governmental fund assets and liabilities. Although fund balance may change drastically during the business cycle of a school District, the standard measuring point is at the fiscal year end.

The amount maintained in fund balance is critical. First, such balances indicate financial stability. This is especially important when the District issues bonds. Second, by maintaining this balance at August 31, operations can continue without requiring debt until state funds and taxes are received. State funds are generally received in the first three and last five months of the fiscal year. Local property taxes are received primarily from early October through the end of January. The Appraisal District mails tax statements in early October.

The District records five types of fund balance categories. The non-spendable portion of General fund balance may be comprised of inventories and prepaid items that cannot be converted to cash and spent. Restricted fund balance is the amount that is restricted to a specific purpose. The constraint on the use of these funds is externally imposed by creditors, grantors, contributors, laws and regulations. Committed fund balance is the amount that can only be used for specific purposes that the Board of Trustees determines through formal action. Assigned fund balance is the amount that the District intends to use on a specific purpose. The Superintendent or designee has the authority to assign fund balance and does not need formal board approval. The remaining fund balance is unassigned and may be used for any purpose without constraints.

The General Fund unassigned fund balance of \$19,685,517 is equivalent to approximately 3.0 months of expenditures. The unassigned fund balance minimizes the likelihood that the District would be required to enter the short-term debt market to pay for current operating expenditures.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

The District's investments in capital assets for its governmental activities at the end of this fiscal year amounts to \$237,086,817 (net of accumulated depreciation) for a net increase of \$6,676,179 from last year. This investment in capital assets includes land, buildings and improvements, furniture and equipment, and construction-in-progress.

More detailed information about the District’s capital assets is presented in the notes to the financial statements.

	Governmental Activities	
	2023	2022
Land	\$ 14,842,989	\$ 9,689,208
Construction in progress	90,360,129	128,575,740
Buildings and improvements	228,187,313	182,901,030
Furniture and equipment	17,399,966	14,607,317
Less depreciation	<u>(113,703,580)</u>	<u>(105,362,657)</u>
Totals	<u>\$ 237,086,817</u>	<u>\$ 230,410,638</u>

Debt

At year-end, the District had \$429,943,901 in long-term debt versus \$318,441,356 last year, for a net decrease of \$111,502,545, primarily due to current year debt service payments.

	Governmental Activities	
	2023	2022
Bonds payable	\$ 385,866,332	\$ 282,082,904
Accreted interest	6,313,858	6,041,412
Unamortized premium/(discount)	<u>37,763,711</u>	<u>30,317,040</u>
Total bonds payable	<u>\$ 429,943,901</u>	<u>\$ 318,441,356</u>

ECONOMIC FACTORS AND NEXT YEAR’S BUDGETS AND RATES

- The District’s 2022-2023 student attendance rate increased to 95.23% from 93.87% in 2021-2022. Although there was an increase in the student attendance rate, attendance rates have not returned to the levels the District experienced prior to the COVID-19 pandemic.
- The District’s 2022-2023 student enrollment growth was 489 students, a 6.64% increase.
- The 2022 certified taxable value of all property in the District was \$5,360,488,369, an increase in value of \$455.53 million, or 9.29%, from the 2021 certified taxable value. As 2022 was not a re-appraisal year, all of this tax value increase was attributable to new construction and/or development.
- Following is the outlook for the 2023-2024 fiscal year:
 - The continued uncertainty to district operations created by the changes in student attendance patterns as a result of the COVID-19 pandemic, as well as no additional funding from the Texas Legislature, led the District to be conservative with the budget assumptions and/or projections used for the development of the District’s 2023-2024 budget. For instance, the projected average daily attendance was reduced because of the changes with student attendance trends the District has experienced and the slowdown in new housing construction in the District.
 - The most recent demographic projection of student enrollment growth forecasts an additional 675 students, an 8.59% increase from the Fall 2022 PEIMS submission.
 - The 2023 certified taxable value of all property in the District was \$6,300,390,060, an increase in value of \$939.90 million, or 17.53% from the 2022 certified value. As 2023 was a re-appraisal year, approximately 50% of this tax value increase was attributable to new construction with the remaining 50% increase attributable to re-appraisal of existing property.

- The 2023-2024 Maintenance and Operations tax rate was adopted at \$0.7575 per \$100 valuation, a decrease of \$0.1854 from the 2022-2023 rate of \$0.9429. The 2023-2024 Debt Service tax rate increased \$0.0250 from the 2022-2023 rate to \$0.4500 per \$100 valuation. The District's 2023-2024 total tax rate is \$1.2075 per \$100 valuation.
- Although there was a substantial increase in certified taxable property value, the significant decrease in the Maintenance and Operations tax rate resulted in 2023-2024 budgeted current year local tax revenues in the General Fund decreasing by \$1,657,161 to \$47,006,482. Budgeted state revenues and other revenue resources increased to \$32,477,092 primarily because of the public school finance changes in House Bill 3 and House Bill 1525 and projected student enrollment growth. This results in total 2023-2024 budgeted General Fund revenues of \$79,483,574 with General Fund expenditures budgeted at \$82,961,885. The increase in General Fund expenditures is primarily attributable to the costs associated with adding 50.5 additional staff positions due to continued student enrollment growth, a 2% general pay increase for employees, a \$25 per month, per employee increase in the District's contribution to employee medical coverage, and additional cost for the District's property/casualty coverage.
- Due to the increase in taxable property values and increased Debt Service tax rate, 2023-2024 budgeted local revenues in the Debt Service Fund increased to \$28,314,643 while budgeted state revenues increased to \$675,000. Budgeted Debt Service Fund expenditures increased to \$28,989,643. The fund balance in the Debt Service Fund is projected to remain stable at \$3,548,353.
- Due to the increase in the District's certified property taxable value, the District called for redemption prior to maturity \$1,350,000 of Aledo ISD Unlimited Tax Refunding Bonds Series 2016. This amount is included in the 2023-2024 Debt Service Fund budgeted expenditure amount stated in the item above.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, investors and creditors with a general overview of the District's finances as well as demonstrate accountability for funds the District receives. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Business Office, at Aledo ISD, 1008 Bailey Ranch Road, Aledo, Texas 76008.

THIS PAGE LEFT BLANK INTENTIONALLY

BASIC FINANCIAL STATEMENTS

THIS PAGE LEFT BLANK INTENTIONALLY

ALEDO INDEPENDENT SCHOOL DISTRICT

STATEMENT OF NET POSITION

AUGUST 31, 2023

Data Control Codes	Primary Government			
	1	2	3	
	Governmental Activities	Business-type Activities	Total	
ASSETS				
1110	Cash and cash equivalents	\$ 156,937,685	\$ 148,659	\$ 157,086,344
1220	Property taxes receivable (delinquent)	884,574	-	884,574
1230	Allowance for uncollectible taxes	(496,718)	-	(496,718)
1240	Due from other governments	8,287,857	-	8,287,857
1260	Internal balances	(9,837)	9,837	-
1290	Other receivables	226,406	-	226,406
1300	Inventories	139,873	10,287	150,160
1410	Prepaid items	168,071	-	168,071
	Capital assets:			
1510	Land	14,842,989	-	14,842,989
1520	Buildings and improvements, net	126,436,505	-	126,436,505
1530	Furniture and equipment, net	5,447,194	-	5,447,194
1580	Construction in progress	90,360,129	-	90,360,129
1000	Total assets	<u>403,224,728</u>	<u>168,783</u>	<u>403,393,511</u>
DEFERRED OUTFLOWS OF RESOURCES				
1701	Deferred charge for refunding	8,229,954	-	8,229,954
1705	Deferred outflows related to NPL	12,599,250	-	12,599,250
1706	Deferred outflows related to OPEB	9,950,014	-	9,950,014
1700	Total deferred outflows of resources	<u>30,779,218</u>	<u>-</u>	<u>30,779,218</u>
LIABILITIES				
2110	Accounts payable	9,376,212	46,658	9,422,870
2140	Interest payable	933,494	-	933,494
2150	Payroll deductions and withholding payable	610,001	-	610,001
2160	Accrued wages payable	4,281,127	2,428	4,283,555
2180	Due to other governments	46,922	-	46,922
2200	Accrued expenses	98,472	51	98,523
2300	Unearned revenue	155,509	-	155,509
	Noncurrent liabilities:			
2501	Due within one year			
	Long-term debt	13,930,000	-	13,930,000
2502	Due in more than one year			
	Long-term debt	416,013,901	-	416,013,901
2540	Net pension liability	22,417,906	-	22,417,906
2545	Net OPEB liability	11,445,820	-	11,445,820
2000	Total liabilities	<u>479,309,364</u>	<u>49,137</u>	<u>479,358,501</u>
DEFERRED INFLOWS OF RESOURCES				
2605	Deferred inflows related to NPL	1,541,667	-	1,541,667
2606	Deferred inflows related to OPEB	17,487,270	-	17,487,270
2600	Total deferred inflows of resources	<u>19,028,937</u>	<u>-</u>	<u>19,028,937</u>
NET POSITION				
3200	Net investment in capital assets	(60,078,479)	-	(60,078,479)
	Restricted:			
3820	Federal and state programs	1,316,862	-	1,316,862
3850	Debt service	3,980,038	-	3,980,038
3900	Unrestricted	(9,552,776)	119,646	(9,433,130)
3000	Total net position	<u>\$ (64,334,355)</u>	<u>\$ 119,646</u>	<u>\$ (64,214,709)</u>

The accompanying notes are an integral part of this financial statement.

ALEDO INDEPENDENT SCHOOL DISTRICT

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED AUGUST 31, 2023

Data Control Codes	Functions/Programs	1 Expenses	Program Revenues	
			3 Charges for Services	4 Operating Grants and Contributions
Primary government:				
Governmental activities:				
11	Instruction	\$ 54,035,353	\$ 1,008,685	\$ 4,418,273
12	Instructional resources and media services	943,287	-	16,242
13	Curriculum and staff development	1,021,447	-	238,735
21	Instructional leadership	1,014,740	-	46,248
23	School leadership	4,992,568	-	71,765
31	Guidance, counseling, and evaluation services	3,486,965	-	946,999
33	Health services	807,696	-	71,621
34	Student (pupil) transportation	4,563,466	-	102,021
35	Food service	3,792,181	2,564,277	1,411,670
36	Extracurricular activities	3,501,808	829,699	20,351
41	General administration	3,244,072	-	137,224
51	Facilities maintenance and operations	11,716,815	45,748	89,803
52	Security and monitoring services	1,171,540	-	17,066
53	Data processing services	2,388,425	-	32,159
61	Community services	21,349	-	15,647
72	Debt Service - interest on long-term debt	10,066,096	-	676,778
73	Debt Service - bond issuance costs and fees	1,020,714	-	-
91	Contracted instructional services between schools	444,627	-	-
99	Other intergovernmental charges	903,105	-	-
TG	Total governmental activities	<u>109,136,254</u>	<u>4,448,409</u>	<u>8,312,602</u>
Business-type activities:				
01	Aledo ISD Pre-K Academy	780,586	608,167	-
02	Aledo ISD Bearcat Store	93,171	93,766	-
03	Community Partners	3,547	-	-
04	Stadium/gym advertising	54,022	84,532	-
TB	Total business-type activities	<u>931,326</u>	<u>786,465</u>	<u>-</u>
TP	Total primary government	<u>\$ 110,067,580</u>	<u>\$ 5,234,874</u>	<u>\$ 8,312,602</u>
General revenues:				
Taxes:				
MT	Property taxes, levied for general purposes			
DT	Property taxes, levied for debt service			
SF	State aid - formula grants			
GC	Grants and contributions not restricted			
IE	Investment earnings			
MI	Miscellaneous local and intermediate revenue			
FR	Transfers			
TR	Total general revenues and transfers			
CN	Change in net position			
NB	Net position, beginning			
NE	Net position, ending			

Net (Expense) Revenue and Changes in Net Position		
6	7	8
Governmental Activities	Business-type Activities	Total
\$ (48,608,395)	\$ -	\$ (48,608,395)
(927,045)	-	(927,045)
(782,712)	-	(782,712)
(968,492)	-	(968,492)
(4,920,803)	-	(4,920,803)
(2,539,966)	-	(2,539,966)
(736,075)	-	(736,075)
(4,461,445)	-	(4,461,445)
183,766	-	183,766
(2,651,758)	-	(2,651,758)
(3,106,848)	-	(3,106,848)
(11,581,264)	-	(11,581,264)
(1,154,474)	-	(1,154,474)
(2,356,266)	-	(2,356,266)
(5,702)	-	(5,702)
(9,389,318)	-	(9,389,318)
(1,020,714)	-	(1,020,714)
(444,627)	-	(444,627)
(903,105)	-	(903,105)
<u>(96,375,243)</u>	<u>-</u>	<u>(96,375,243)</u>
-	(172,419)	(172,419)
-	595	595
-	(3,547)	(3,547)
-	30,510	30,510
<u>-</u>	<u>(144,861)</u>	<u>(144,861)</u>
<u>(96,375,243)</u>	<u>(144,861)</u>	<u>(96,520,104)</u>
49,050,545	-	49,050,545
22,103,644	-	22,103,644
19,893,204	-	19,893,204
129,538	-	129,538
2,857,846	-	2,857,846
350,334	-	350,334
<u>(142,419)</u>	<u>142,419</u>	<u>-</u>
<u>94,242,692</u>	<u>142,419</u>	<u>94,385,111</u>
(2,132,551)	(2,442)	(2,134,993)
<u>(62,201,804)</u>	<u>122,088</u>	<u>(62,079,716)</u>
<u>\$ (64,334,355)</u>	<u>\$ 119,646</u>	<u>\$ (64,214,709)</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

BALANCE SHEET
GOVERNMENTAL FUNDS

AUGUST 31, 2023

Data Control Codes	10 <u>General Fund</u>	50 <u>Debt Service</u>
ASSETS		
1110 Cash and cash equivalents	\$ 23,914,773	\$ 4,680,626
1220 Property taxes - delinquent	649,908	234,666
1230 Allowance for uncollectible taxes	(379,238)	(117,480)
1240 Due from other governments	5,091,869	7,211
1260 Due from other funds	2,652,724	-
1290 Other receivables	67,750	-
1300 Inventories	-	-
1410 Prepays	<u>168,071</u>	-
1000 Total assets	<u>32,165,857</u>	<u>4,805,023</u>
LIABILITIES		
2110 Accounts payable	804,242	-
2150 Payroll deductions and withholdings payable	610,001	-
2160 Accrued wages payable	4,092,230	-
2180 Due to other governments	-	44,974
2170 Due to other funds	-	-
2200 Accrued expenditures	87,023	-
2300 Unearned revenue	<u>148,103</u>	-
2000 Total liabilities	<u>5,741,599</u>	<u>44,974</u>
DEFERRED INFLOWS OF RESOURCES		
2601 Unavailable revenue - property taxes	<u>270,670</u>	<u>117,187</u>
2600 Total deferred inflows of resources	<u>270,670</u>	<u>117,187</u>
FUND BALANCES		
Nonspendable:		
3410 Inventories	-	-
3430 Prepaid items	168,071	-
Restricted for:		
3450 Federal or state funds	-	-
3470 Capital acquisition and contractual obligation	-	-
3480 Retirement of long-term debt	-	4,642,862
3545 Committed for campus activities	-	-
3570 Assigned for expenditures for equipment	2,800,000	-
3590 Assigned for subsequent year's budget	3,500,000	-
3600 Unassigned fund balance	<u>19,685,517</u>	-
3000 Total fund balances	<u>26,153,588</u>	<u>4,642,862</u>
4000 Total liabilities, deferred inflows of resources and fund balances	<u>\$ 32,165,857</u>	<u>\$ 4,805,023</u>

60		98
Capital Projects	Other Funds	Total Governmental Funds
\$ 125,834,236	\$ 2,508,050	\$ 156,937,685
-	-	884,574
-	-	(496,718)
-	3,188,777	8,287,857
-	-	2,652,724
158,656	-	226,406
-	139,873	139,873
-	-	168,071
<u>125,992,892</u>	<u>5,836,700</u>	<u>168,800,472</u>
7,506,909	1,065,061	9,376,212
-	-	610,001
-	188,897	4,281,127
-	1,948	46,922
251,190	2,411,371	2,662,561
-	11,449	98,472
-	7,406	155,509
<u>7,758,099</u>	<u>3,686,132</u>	<u>17,230,804</u>
-	-	387,857
-	-	387,857
-	139,873	139,873
-	-	168,071
-	1,316,862	1,316,862
118,234,793	-	118,234,793
-	-	4,642,862
-	693,833	693,833
-	-	2,800,000
-	-	3,500,000
-	-	19,685,517
<u>118,234,793</u>	<u>2,150,568</u>	<u>151,181,811</u>
<u>\$ 125,992,892</u>	<u>\$ 5,836,700</u>	<u>\$ 168,800,472</u>

THIS PAGE LEFT BLANK INTENTIONALLY

ALEDO INDEPENDENT SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO
THE STATEMENT OF NET POSITION

AUGUST 31, 2023

Total fund balances - governmental funds	\$ 151,181,811
1 Capital assets used in governmental activities are not financial resources and therefore are not reported in governmental funds.	237,086,817
2 Uncollected property taxes and penalties and interest are reported as deferred inflows in the governmental funds balance sheet, but are recognized as revenue in the statement of activities.	387,857
3 Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore are not reported in the funds. Losses on refunding of bonds and the premium on issuance of bonds payable are netted against the long-term liabilities in the statement of net position.	(421,713,947)
4 Interest payable is not due and payable in the current period and, therefore is not reported as a liability in the governmental funds.	(933,494)
5 Included in the items related to debt is the recognition of the District's proportionate share of net pension liability required by GASB 68. The net position related to TRS included a deferred resource outflow in the amount of \$12,599,250, a deferred resource inflow in the amount of \$1,541,667, and a net pension liability in the amount of \$22,417,906. This resulted in a decrease in net position.	(11,360,323)
6 Included in the items related to debt is the recognition of the District's proportionate share of net OPEB liability required by GASB 75. The net position related to TRS included a deferred resource outflow in the amount of \$9,950,014, a deferred resource inflow in the amount of \$17,487,270, and a net OPEB liability in the amount of \$11,445,820. This resulted in a decrease in net position.	<u>(18,983,076)</u>
19 Net position of governmental activities	<u>\$ (64,334,355)</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

Data Control Codes		10	50
		General Fund	Debt Service
	REVENUES		
5700	Local and intermediate sources	\$ 52,105,902	\$ 22,581,084
5800	State program revenues	23,958,839	676,778
5900	Federal program revenues	<u>536,430</u>	-
5020	Total revenues	<u>76,601,171</u>	<u>23,257,862</u>
	EXPENDITURES		
	Current:		
0011	Instruction	44,689,992	-
0012	Instructional resources and media services	857,575	-
0013	Curriculum and instructional staff development	734,125	-
0021	Instructional leadership	1,044,048	-
0023	School leadership	4,296,156	-
0031	Guidance, counseling, and evaluation services	2,681,260	-
0033	Health services	771,754	-
0034	Student (pupil) transportation	4,057,216	-
0035	Food service	108,607	-
0036	Extracurricular activities	3,236,167	-
0041	General administration	3,319,859	-
0051	Facilities maintenance and operations	8,993,945	-
0052	Security and monitoring services	1,031,372	-
0053	Data processing services	2,111,440	-
0061	Community services	43,365	-
	Debt Service:		
0071	Principal on long-term debt	-	12,270,000
0072	Interest on long-term debt	-	9,899,444
0073	Bond issuance cost and fees	-	9,978
	Capital Outlay:		
0081	Facilities acquisition and construction	98,931	-
	Intergovernmental:		
0091	Contracted instructional services between schools	444,627	-
0099	Other intergovernmental	<u>903,105</u>	-
6030	Total expenditures	<u>79,423,544</u>	<u>22,179,422</u>
1100	EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(2,822,373)	1,078,440
	OTHER FINANCING SOURCES (USES)		
7911	Issuance of bonds	-	-
7912	Sale of capital assets	7,982	-
7916	Premium on issuance of debt	-	16,069
8911	Transfers out	(210,726)	-
8949	Other uses	<u>(15,582)</u>	-
7080	Total other financing sources (uses)	<u>(218,326)</u>	<u>16,069</u>
1200	NET CHANGE IN FUND BALANCES	(3,040,699)	1,094,509
0100	FUND BALANCES, BEGINNING	<u>29,194,287</u>	<u>3,548,353</u>
3000	FUND BALANCES, ENDING	<u>\$ 26,153,588</u>	<u>\$ 4,642,862</u>

60		98
Capital Projects	Other Funds	Total Governmental Funds
\$ 644,158	\$ 3,601,569	\$ 78,932,713
-	251,678	24,887,295
-	5,367,864	5,904,294
<u>644,158</u>	<u>9,221,111</u>	<u>109,724,302</u>
1,053,285	3,798,307	49,541,584
-	107,698	965,273
-	230,659	964,784
-	-	1,044,048
-	-	4,296,156
-	867,291	3,548,551
-	56,000	827,754
1,843,844	1,483	5,902,543
-	3,837,811	3,946,418
20,176	62,198	3,318,541
-	19,373	3,339,232
2,711,510	33,939	11,739,394
102,543	27,272	1,161,187
209,180	-	2,320,620
-	378	43,743
-	-	12,270,000
-	-	9,899,444
1,010,736	-	1,020,714
12,224,453	-	12,323,384
-	-	444,627
-	-	903,105
<u>19,175,727</u>	<u>9,042,409</u>	<u>129,821,102</u>
(18,531,569)	178,702	(20,096,800)
115,695,000	-	115,695,000
-	-	7,982
9,118,298	-	9,134,367
-	-	(210,726)
-	-	(15,582)
<u>124,813,298</u>	<u>-</u>	<u>124,611,041</u>
106,281,729	178,702	104,514,241
<u>11,953,064</u>	<u>1,971,866</u>	<u>46,667,570</u>
<u>\$ 118,234,793</u>	<u>\$ 2,150,568</u>	<u>\$ 151,181,811</u>

THIS PAGE LEFT BLANK INTENTIONALLY

ALEDO INDEPENDENT SCHOOL DISTRICT

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED AUGUST 31, 2023

Net change in fund balances - total governmental funds	\$ 104,514,241
Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful life as depreciation expense. This is the amount by which depreciation exceeded capital outlays in the current period.	6,676,179
Revenues in the statement of activities that do not provide current financial resources are not reported as revenue in the funds.	(379)
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of issuance costs, premiums, discounts, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. This amount is the net effect of these differences in treatment of long-term debt and related items.	(112,726,019)
GASB 68 required that certain plan expenditures be de-expended and recorded as deferred resource outflows. These contributions made after the measurement date of the plan caused the change in ending net position to increase by \$2,145,301. Contributions made before the measurement date and during the previous fiscal year were also expended and recorded as a reduction in net pension liability. This caused a decrease in the change in net position totaling \$1,703,237. Finally, the proportionate share of the TRS pension expense on the plan as a whole had to be recorded. The net pension expense decreased the change in net position by \$1,833,420. The net result is a decrease in the change in net position.	(1,391,356)
GASB 75 required that certain plan expenditures be de-expended and recorded as deferred resource outflows. These contributions made after the measurement date of the plan caused the change in ending net position to increase by \$437,787. Contributions made before the measurement date and during the previous fiscal year were also expended and recorded as a reduction in net pension liability. This caused a decrease in the change in net position totaling \$392,501. Finally, the proportionate share of the TRS pension expense on the plan as a whole had to be recorded. The net pension expense increased the change in net position by \$749,497. The net result is an increase in the change in net position.	<u>794,783</u>
Change in net position of governmental activities	<u>\$ (2,132,551)</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

STATEMENT OF NET POSITION
 PROPRIETARY FUNDS

AUGUST 31, 2023

	Business-Type Activities
	<u>Total Enterprise Funds</u>
ASSETS	
Current assets:	
Cash and cash equivalents	\$ 148,659
Due from other funds	94,548
Inventories	10,287
Total assets	<u>253,494</u>
LIABILITIES	
Current liabilities:	
Accounts payable	46,658
Accrued wages payable	2,428
Due to other funds	84,711
Accrued expenditures	51
Total liabilities	<u>133,848</u>
NET POSITION	
Unrestricted	<u>119,646</u>
Total net position	<u>\$ 119,646</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION
PROPRIETARY FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

	Business-Type Activities
	<u>Total Enterprise Funds</u>
OPERATING REVENUES	
Local and intermediate sources	\$ 786,465
Total operating revenues	<u>786,465</u>
OPERATING EXPENSES	
Payroll costs	656,848
Professional and contracted services	80,265
Supplies and materials	154,083
Other operating costs	40,130
Total operating expenses	<u>931,326</u>
Operating income (loss)	(144,861)
TRANSFERS	
Transfers in	210,726
Transfers out	<u>(68,307)</u>
Total transfers	<u>142,419</u>
CHANGE IN NET POSITION	(2,442)
NET POSITION, BEGINNING	<u>122,088</u>
NET POSITION, ENDING	<u>\$ 119,646</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

	<u>Business-Type Activities Total Enterprise Funds</u>
CASH FLOWS FROM OPERATING ACTIVITIES	
Cash received from user charges	\$ 786,465
Cash payments to employees for services	(752,908)
Cash payments for suppliers	(120,136)
Cash payments for other operating expenses	<u>(35,885)</u>
Net cash provided (used) by operating activities	<u>(122,464)</u>
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES	
Transfers from other funds	210,726
Transfers to other funds	<u>(68,307)</u>
Net cash provided (used) by non-capital financing activities	<u>142,419</u>
NET INCREASE (DECREASE) IN CASH AND EQUIVALENTS	<u>19,955</u>
CASH AND CASH EQUIVALENTS, BEGINNING	<u>128,704</u>
CASH AND CASH EQUIVALENTS, ENDING	<u>\$ 148,659</u>
RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	
Net operating income (loss)	\$ (144,861)
Adjustments to reconcile operating income to net cash provided by operating activities:	
(Increase) decrease in due from other funds	(94,548)
(Increase) decrease in inventories	80,390
Increase (decrease) in accrued wages payable	(3,424)
Increase (decrease) in due to other funds	34,568
Increase (decrease) in accounts payable	5,489
Increase (decrease) in accrued expenses	<u>(78)</u>
Net cash provided (used) by operations	<u>\$ (122,464)</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

STATEMENT OF FIDUCIARY NET POSITION
FIDUCIARY FUNDS

AUGUST 31, 2023

	Private-Purpose Trust Funds	Custodial Fund
ASSETS		
Cash and cash equivalents	\$ 98,550	\$ 681,353
Due from other funds	<u>4,500</u>	<u>-</u>
Total assets	<u>103,050</u>	<u>681,353</u>
LIABILITIES		
Accounts payable	-	177,546
Due to other funds	<u>4,500</u>	<u>-</u>
Total liabilities	<u>4,500</u>	<u>177,546</u>
NET POSITION		
Restricted for:		
Scholarships	98,550	-
Student groups	<u>-</u>	<u>503,807</u>
Total net position	<u>\$ 98,550</u>	<u>\$ 503,807</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
FIDUCIARY FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

	Private-Purpose Trust Funds	Custodial Fund
ADDITIONS		
Contributions, gifts, and donations	\$ 4,863	\$ -
Earnings from temporary deposits	4,421	-
Collections from student groups	<u>-</u>	<u>1,625,828</u>
Total additions	<u>9,284</u>	<u>1,625,828</u>
DEDUCTIONS		
Payments on-behalf of student groups	-	1,551,384
Other deductions	<u>26,766</u>	<u>-</u>
Total deductions	<u>26,766</u>	<u>1,551,384</u>
NET INCREASE (DECREASE) IN FIDUCIARY NET POSITION	(17,482)	74,444
NET POSITION, BEGINNING	<u>116,032</u>	<u>429,363</u>
NET POSITION, ENDING	<u>\$ 98,550</u>	<u>\$ 503,807</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED AUGUST 31, 2023

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

Aledo Independent School District (the "District") is a public educational agency operating under the applicable laws and regulations of the State of Texas. The Board of Trustees (the "Board"), a seven-member group, has governance responsibilities over all activities related to public school education within the jurisdiction of the District. The Board is elected by the public and has the exclusive power and duty to govern and oversee the management of the public schools of the District. All powers and duties not specifically delegated by statute to the Texas Education Agency ("TEA") or to the State Board of Education are reserved for the Board, and the TEA may not substitute its judgment for the lawful exercise of those powers and duties by the Board. The District receives funding from local, state and federal government sources and must comply with the requirements of those funding entities. However, the District is not included in any other governmental reporting entity and there are no component units included within the District's reporting entity.

B. Government-wide and Fund Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government. All fiduciary activities are reported only in the fund financial statements. For the most part, the effect of interfund activity has been removed from these statements. Governmental activities are supported by taxes, state foundation funds and intergovernmental revenue. Business-type activities incorporate data from the District's enterprise funds.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenue. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenue includes 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenue are reported instead as general revenue.

The fund financial statements provide reports on the financial condition and results of operations for three fund categories – governmental, enterprise and fiduciary. Since the resources in the fiduciary funds cannot be used for District operations, they are not included in the government-wide statements. The District considers some governmental funds major and reports their financial condition and results of operations in a separate column.

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as current financial resources or economic resources. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide, enterprise fund and fiduciary fund financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenue is recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenue in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenue is recognized as soon as it is both measurable and available. Revenue is considered to be *available* when it is collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenue to be available if it is collectible within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt services expenditures, as well as expenditures related to claims and judgments, are recorded only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt is reported as other financing sources.

Property taxes, state foundation funds, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenue of the current fiscal period. Entitlements are recorded as revenue when all eligibility requirements are met, including any time requirements, and the amount received during the period or within the availability period for this revenue source (within 60 days of year-end). All other revenue items are considered to be measurable and available only when cash is received by the District.

Proprietary fund operating revenues, such as charges for services, result from exchange transactions associated with the principal activity of the fund. Exchange transactions are those in which each party receives and gives up essentially equal values. Nonoperating revenues, such as subsidies and investment earnings, result from nonexchange transactions or ancillary activities.

D. Fund Accounting

The District reports the following major governmental funds:

The **General Fund** is the District's general operating fund. It is used to account for all financial transactions except for those required to be accounted for in another fund. Major revenue sources include local property taxes and state funding under the Foundation School Program. Expenditures include all costs associated with the daily operations of the District except for costs incurred by programs accounted for in other funds. The General Fund is always considered a major fund. The General Fund is a budgeted fund, and any fund balances are considered resources for current and future operations.

The **Debt Service Fund** accounts for the resources accumulated and payments made on long-term general obligation debt of governmental funds. Revenues include collections of general property taxes, state funding under the Instructional Facilities and Existing Debt Allotments, and earnings on investments of the fund. Expenditures of the fund are for the retirement of bonds and payments of interest on the bonded debt. The fund balance represents the amount that is available for the retirement of bonds and payment of interest in the future.

The **Capital Projects Fund**, which is an unbudgeted fund, is used to account for proceeds from sales of bonds and other revenues to be used for authorized construction, renovations, and technology projects/enhancements.

In addition, the District reports the following fund types:

Governmental Funds:

Nonmajor Special Revenue Funds are used to account for specific revenue sources (other than those identified as a major fund) that are restricted or committed to expenditures for specific purposes.

Proprietary Funds:

The nonmajor enterprise Funds are designed to be self-supporting. Revenues are earned mainly from sales of services to the users outside the District.

Fiduciary Funds:

Private-Purpose Trust Funds: This fund is used to account for all trust agreements under which the principal and income benefit a specific school or group of students.

Custodial Fund: This fund accounts for activities of student groups. This accounting reflects the District's custodial relationship with student activity organizations.

E. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position or Fund Balance

1. Cash and Investments

The District's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition.

Investments for the District are reported at fair value, except for the position in investment pools. The District's investments in Pools are reported at the net asset value per share (which approximates fair value) even though it is calculated using the amortized cost method.

2. Inventories and Prepaid Items

Except for inventories of food commodities, the District records purchases of supplies and materials as expenditures when purchased. This method is used to avoid administrative costs that are excessive to the benefit gained and where expenditures tend to be equalized over a period of years. Inventories of food commodities used in the food service program are recorded at fair market values supplied by the Texas Department of Human Services. Although commodities are received at no cost, their fair market value is recorded as inventory and unearned revenue when received. As commodities are consumed, inventory and unearned revenues are relieved, expenditures are charged, and revenue is recognized for an equal amount.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepayment in both government-wide and fund financial statements.

3. Other Receivables and Payables

These may include amounts due from local, state, and federal agencies resulting from an excess of expenditures over revenues incurred, accrued liabilities, interest payable, and accrued wages payable.

4. Capital Assets

Capital assets, which include land, buildings and improvements, furniture and equipment, and construction in progress, are reported in the applicable governmental column in the government-wide financial statements. The cost of the infrastructure (e.g., roads, bridges, sidewalks, and similar items) was initially capitalized with the building cost and is being depreciated over the same useful life as the building. Capital assets are defined by the District as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value, which is the price that would be paid to acquire an asset with equivalent service potential at the acquisition date.

Buildings and improvements, furniture and equipment, and lease assets of the District are depreciated using the straight-line method over the following estimated lives:

Assets	Years
Buildings and improvements	30
Furniture and equipment	3-15

5. Unearned Revenues

Unearned revenues represent revenues received by the District but not yet earned and are not available for use by the District to liquidate current year liabilities. This includes the amounts below:

	General	Nonmajor Funds
Student parking fees	\$ 32,426	\$ -
Band participation fee	18,722	-
Donation - theatre stage lights	32,000	-
Other	64,955	7,406
Total	<u>\$ 148,103</u>	<u>\$ 7,406</u>

6. Long-term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activity.

Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method which approximates the effective interest rate method. Bonds payable are reported net of the applicable bond premium or discount. Deferred loss on refunding will be recognized as a deferred outflow of resources and amortized to interest expense over the life of the bonds. Bond issuance costs are expensed in the current period.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs are reported as debt service expenditures. Issuance costs are reported as debt service expenditures.

7. Deferred Outflows and Inflows of Resources

Deferred outflows and inflows of resources are reported in the financial statements as described below:

A deferred outflow of resources is a consumption of a government's net position (a decrease in assets in excess of any related decrease in liabilities or an increase in liabilities in excess of any related increase in assets) by the government that is applicable to a future reporting period. The District had the following deferred outflows of resources:

- Deferred outflows of resources for refunding – Reported in the government-wide statement of net position, this deferred charge on refunding results from the difference in the carrying value of the refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

- Deferred outflows of resources for pension – Reported in the government-wide financial statement of net position, this deferred outflow results from pension plan contributions made after the measurement date of the net pension liability, the results of differences between expected and actual experience, changes in actuarial assumptions, and the changes in proportion and difference between the employer’s contributions and the proportionate share of contributions. The deferred outflows of resources related to pensions resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the next fiscal year.
- Deferred outflows of resources for OPEB – Reported in the government-wide financial statement of net position, this deferred outflow results from OPEB plan contributions made after the measurement date of the net OPEB liability, changes in actuarial assumptions, the differences between projected and actual investment earnings, and changes in proportion and difference between the employer’s contributions and the proportionate share of contributions. The deferred outflows related to OPEB resulting to District contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the next fiscal year.

A deferred inflow of resources is an acquisition of a government’s net position (an increase in assets in excess of any related increase in liabilities or a decrease in liabilities in excess of any related decrease in assets) by the government that is applicable to a future reporting period. The District had three items that qualify for reporting in this category:

- Deferred inflow of resources for unavailable revenues – Reported only in the governmental funds balance sheet, for unavailable revenues from property taxes arise under the modified accrual basis of accounting. These amounts are deferred and recognized as an inflow of revenues in the period that the amounts become available. During the current year, the District recorded deferred inflow of resources as unavailable revenues – property taxes.
- Deferred inflow of resources for pensions – Reported in the government-wide financial statement of net position, these deferred inflows result from differences between expected and actual economic experience, changes in actuarial assumptions, differences between projected and actual investment earnings, as well as changes in proportion and difference between the employer’s contributions and the proportionate share of contributions.
- Deferred inflow of resources for OPEB – Reported in the government-wide financial statement of net position, these deferred inflows result from differences between expected and actual economic experience and changes in actuarial assumptions.

8. Interfund Activity

The District has activity between funds for various purposes. Any residual balances outstanding at year-end are reported as due from/to other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between funds included in governmental activities (i.e., the governmental and internal service funds) are eliminated so that only the net amount is included as internal balances in the governmental activities column.

Further, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements these amounts are reported at gross amounts as transfers in/out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between funds included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column.

9. Use of Estimates

The preparation of financial statements, in conformity with accounting principles generally accepted in the United States of America, requires management to make estimations and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

The amount of state foundation revenue and the related receivables and liabilities a district earns for a year can and does vary until the time when final values for each of the factors in the formula become available. Availability can be as late as midway into the next fiscal year.

10. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in the accounting system in order to reserve a portion of the applicable appropriation, is employed in the governmental fund types on the governmental fund financial statements. Encumbrances are liquidated at year end.

11. Data Control Codes

The data control codes refer to the account code structure prescribed by the Texas Education Agency (the "Agency") in the *Financial Accountability System Resource Guide*. The Agency requires school districts to display these codes in the financial statements filed with the Agency in order to ensure accuracy in building a statewide database for policy development and funding plans.

12. Fund Balances – Governmental Funds

Fund balances of the governmental funds are classified as follows:

Nonspendable – includes fund balance amounts that cannot be spent either because it is not in spendable form or because of legal or contractual requirements. Examples include inventories, long-term receivables, endowment principal, and/or prepaid/deferred items.

Restricted – the component of the spendable fund balance constrained to a specific purpose by a provider, such as a creditor, grantor, contributor, or law or regulation of other governments. Restricted fund balance includes funds for federal/state grants, long-term debt service, and other restrictions.

Committed – the component of spendable fund balance constrained to a specific purpose by the Board. A Board resolution is required to establish, modify, or rescind a fund balance commitment. Only the action that constitutes the most binding constraint of the Board can be considered a commitment for fund balance classification purposes. Committed fund balance includes funds for campus activity funds.

Assigned – the component of the spendable fund balance that is spendable or available for appropriation but has been tentatively earmarked for some specific purpose by the Board of Trustees or by an official or body to which the Board of Trustees delegates. Specific amounts that are not restricted or committed in a special revenue, capital projects, debt service, or permanent fund are assigned for purposes in accordance with the nature of their fund type or the fund's primary purpose. Assignments within the general fund convey that the intended use of those amounts is a specific purpose that is narrower than the general purposes of the District itself.

Unassigned – is the residual classification of the General Fund and includes all amounts not contained in other classifications. This portion of the total fund balance in the general fund is available to finance operating expenditures. Only the General Fund will have positive unassigned amounts. By accounting for amounts in other funds, the District has implicitly assigned the funds for purposes of those particular funds.

The District has a minimum fund balance policy as defined by their Annual Operating Budget Policy CE (Local).

13. Net Position Flow Assumption

Sometimes the District will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. When both restricted and unrestricted resources are available for use in a specific program or for a specific purpose, the District's normal policy is to use the restricted resource to finance its activities.

The Government-wide Statement of Net Position includes the following:

Net investment in capital assets – the component of net position that reports capital assets less both the accumulated depreciation and the outstanding balance of debt and is directly attributable to the acquisition, construction, or improvement of these capital assets.

Restricted for federal and state programs – the component of net position that reports the difference between assets and liabilities related to federal and state programs that consist of assets with constraints placed on their use by granting agencies.

Restricted for debt service – the component of net position that reports the difference between assets and liabilities adjusted on a government-wide basis that consists of assets with constraints placed on their use by the bond covenants.

Unrestricted net position – the difference between the assets and liabilities that are not reported in net investment in capital assets or restricted net position.

14. Fund Balance Flow Assumptions

Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). To calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, the committed fund balance is depleted first, followed by assigned fund balance. The unassigned fund balance is applied last.

15. Defined Benefit Pension Plan

The District participates in a cost-sharing multiple-employer defined benefit pension that has a special funding situation. The Teacher Retirement System of Texas (TRS) administers the plan. The fiduciary net position of the Teacher Retirement System of Texas (TRS) has been determined using the flow of economic resources measurement focus and full accrual basis of accounting. This includes for purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, pension expense, and information about assets, liabilities and additions to/deductions from TRS's fiduciary net position. Benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

16. Other Post-Employment Benefits Plan

The fiduciary net position of the Teacher Retirement System of Texas (TRS) TRS Care Plan has been determined using the flow of economic resources measurement focus and full accrual basis of accounting. This includes for purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to other post-employment benefits, OPEB expense, and information about assets, liabilities and additions to/deductions from TRS Care's fiduciary net position. Benefit payments are recognized when due and payable in accordance with the benefit terms. There are no investments as this is a pay-as you-go plan and all cash is held in a cash account.

17. Property Taxes

Property taxes are levied by October 1 on the assessed value listed as of the prior January 1 for all real property and business personal property located in the District in conformity with Subtitle E, Texas Property Tax Code. Taxes are due on receipt of the tax bill and delinquent if not paid before February 1 of the year following the year in which imposed. On January 31 of each year, a tax lien attaches to property to secure the payment of all taxes, penalties, and interest ultimately imposed. Property tax revenues are considered available (1) when they become due or past due and receivable with the current period and (2) when they are expected to be collected during a 60-day period after the close of the school fiscal year.

The Board establishes the District's property tax rates annually. The authorized tax rates for property taxes assessed on January 1, 2022, were \$0.94290 and \$0.42500 per \$100 for the General Fund and Debt Service Fund, respectively, based on a net assessed valuation of \$5,177,341,765.

The District has not entered into any tax abatement agreements in compliance with Tax Code Chapter 312.

Delinquent taxes are prorated between the General Fund and Debt Service Fund based on rates adopted for the year of the levy. Allowances for uncollectible tax receivables within the General and Debt Service Funds are based on historical experience in collecting property taxes.

Current tax collections for the levy year ended August 31, 2023, were 99.7% of the year-end adjusted tax levy.

Uncollectible personal property taxes are periodically reviewed and written off by the District. The District is prohibited from writing off real property taxes without specific statutory authority from the Texas Legislature.

The District has an agreement with Parker County Appraisal District ("County") whereby the County bills and collects the District's property taxes.

II. DETAILED NOTES ON ALL FUNDS

A. Cash and Investments

The District's funds are required to be deposited and invested under the terms of a depository contract pursuant to the School Depository Act. The depository bank places approved pledged securities for safekeeping and trust with the District's agent bank in an amount sufficient to protect District funds on a day-to-day basis during the period of the contract. The pledge of approved securities is waived only to the extent of the depository bank's dollar amount of Federal Deposit Insurance Corporation ("FDIC") insurance.

Cash and deposits of the District include all amounts deposited at the District's depository bank, including demand deposits and certificates of deposit. As of year-end the District's cash deposits were entirely covered by FDIC insurance or by pledged collateral held by the District's agent bank in the District's name.

The following are investments held by the District at year-end:

<u>Investment Type</u>	<u>Rating</u>	<u>Weighted Average Maturity (Days)</u>	<u>Carrying Amount</u>	<u>Fair Value</u>
TexPool Prime	AAAm	14	\$ 153,131,675	\$ 153,131,675

The Public Funds Investment Act (Government Code Chapter 2256) contains specific provisions in the areas of investment practices, management reports and establishment of appropriate policies. Among other things, it requires the District to adopt, implement, and publicize an investment policy. That policy must address the following areas: (1) safety of principal and liquidity, (2) portfolio diversification, (3) allowable investments, (4) acceptable risk levels, (5) expected rates of returns, (6) maximum allowable stated maturity of portfolio investments, (7) maximum average dollar-weighted maturity allowed based on the stated maturity date for the portfolio, (8) investment staff quality and capabilities, (9) and bid solicitation preferences for certificates of deposit.

Statutes authorize the District to invest in (1) obligations of the U.S. Treasury, certain U.S. agencies, and the State of Texas and its agencies; (2) guaranteed or secured certificates of deposits issued by state and national banks domiciled in Texas; (3) obligations of states, agencies, counties, cities and other political subdivision of any state having been rated as to investment quality no less than an "A"; (4) No load money market funds with a weighted average maturity of 90 days or less; (5) fully collateralized repurchase agreements; (6) commercial paper having a stated maturity of 270 days or less from the date of issuance and is not rated less than A-1 or P-1 by two nationally recognized credit rating agencies or on nationally recognized credit agency and is fully secured by an irrevocable letter of credit; (7) secured corporate bonds rated not lower than "AA-" or the equivalent; (8) public funds investment pools; and (9) guaranteed investment contracts for bond proceeds investment only, with a defined termination date and secured by U.S. Government direct or agency obligations approved by the Texas Public Funds Investment Act in an amount equal to the bond proceeds. The Act also requires the District to have independent auditors perform test procedures related to investment practices as provided by the Act. The District is in substantial compliance with the requirements of the Act and with local policies.

The Texpool investment pool has a redemption notice period of one day and may redeem daily. The investment pool's authority may only impose restrictions on redemptions in the event of a general suspension of trading on major securities markets, general banking moratorium or national state of emergency that affects the pool's liquidity.

Additional policies and contractual provision governing investments for the District are specified below:

Credit Risk – This is the risk that a security issuer may default on an interest or principal payment. State law limits investment in local government pools to those that are rated AAA or equivalent by at least one Nationally Recognized Statistical Rating Organization (NRSRO). The District controls and monitors this risk by purchasing quality rated instruments that have been evaluated by agencies such as Standard and Poor's (S&P) or Moody's Investors Service, or by investing in public fund investment pools rated no lower than AAA or AAAm.

Custodial Credit Risk – Investments: For an investment this is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of its investments or collateral securities that are in possession of an outside party. The District's investment in TexPool not exposed to custodial risk. External investment pools are not subject to custodial risk because investments are not evidenced by securities that exist in physical or book entry form. State law limits investments in public funds investment pools to those rated no lower than AAA or AAAm or an equivalent rating by at least one nationally recognized rating service. As of August 31, 2023, the District's investments in TexPool are rated AAAm.

Concentration of Credit Risk – To limit the risk of loss attributed to the magnitude of a government's investment in a single issuer, the District limits investments to less than 5% of its total investments. The District further limits investments in a single issuer when they would cause investments risks to be significantly greater in the governmental activities, individual major funds, aggregate non-major funds and fiduciary fund types than they are in the primary government.

Interest Rate Risk – The risk that changes in market interest rates will adversely affect the fair value of an investment. In accordance with its investment policy, the District limits the weighted average maturity of its portfolio. Management considers interest rate risk to be minimal due to the diversity and liquidity requirements imposed on the external investment pools.

B. Interfund Balances and Transfers

Interfund balances. The composition of interfund balances as of August 31, 2023, consisted of the following:

<u>Payable fund</u>	<u>Receivable fund</u>	<u>Amount</u>
Nonmajor Governmental	General Fund	\$ 2,411,371
Capital Projects Fund	General Fund	158,554
Enterprise Funds	General Fund	82,799
Enterprise Funds	Enterprise Funds	1,912
Capital Projects Fund	Enterprise Funds	92,636
Custodial Fund	Custodial Fund	<u>4,500</u>
Total		<u>\$ 2,751,772</u>

Balances resulted from the lag between the dates that 1) interfund goods and services are provided on reimbursable expenditures occur, and 2) transactions are recorded in the accounting system, and 3) payments between funds are made.

Interfund transfers. Interfund transfers during fiscal year 2023 consisted of the following:

<u>Transfer From</u>	<u>Transfer To</u>	<u>Amount</u>
General Fund	Enterprise Funds	\$ 210,726
Enterprise Funds	Governmental Activities	<u>68,307</u>
Total		<u>\$ 279,033</u>

The transfer of \$210,726 from the General Fund to nonmajor enterprise funds was to cover operating deficits in those funds. Additionally, the District transferred capital assets from the enterprise funds to governmental activities in the amount of \$68,307.

C. Taxes Receivable

Taxes receivable consisted of the following balances as of August 31, 2023:

	<u>General Fund</u>	<u>Debt Service Fund</u>
Property Taxes - Delinquent	\$ 649,908	\$ 234,666
Allowance for Uncollectible Taxes	<u>(379,238)</u>	<u>(117,480)</u>
Total	<u>\$ 270,670</u>	<u>\$ 117,186</u>

D. Capital Assets

Capital asset activity for the year ended August 31, 2023, was as follows:

	Beginning Balance	Increases	Decreases/ Reclassifications	Ending Balance
Governmental activities:				
Capital assets, not being depreciated:				
Land	\$ 9,689,208	\$ 5,153,781	\$ -	\$ 14,842,989
Construction in progress	<u>128,575,740</u>	<u>7,070,672</u>	<u>(45,286,283)</u>	<u>90,360,129</u>
Total capital assets, not being depreciated	<u>138,264,948</u>	<u>12,224,453</u>	<u>(45,286,283)</u>	<u>105,203,118</u>
Capital assets, being depreciated:				
Buildings and improvements	182,901,030	-	45,286,283	228,187,313
Furniture and equipment	<u>14,607,317</u>	<u>2,792,649</u>	<u>-</u>	<u>17,399,966</u>
Total capital assets, being depreciated	<u>197,508,347</u>	<u>2,792,649</u>	<u>45,286,283</u>	<u>245,587,279</u>
Less accumulated depreciation for:				
Buildings and improvements	(94,584,442)	(7,166,366)	-	(101,750,808)
Furniture and equipment	<u>(10,778,215)</u>	<u>(1,174,557)</u>	<u>-</u>	<u>(11,952,772)</u>
Total accumulated depreciation	<u>(105,362,657)</u>	<u>(8,340,923)</u>	<u>-</u>	<u>(113,703,580)</u>
Total capital assets, being depreciated, net	<u>92,145,690</u>	<u>(5,548,274)</u>	<u>45,286,283</u>	<u>131,883,699</u>
Governmental activities capital assets, net	<u>\$ 230,410,638</u>	<u>\$ 6,676,179</u>	<u>\$ -</u>	<u>\$ 237,086,817</u>

Depreciation expense was charged to governmental functions of the District as follows:

Governmental activities:	
Instruction	\$ 6,134,259
Curriculum and staff development	73,949
School leadership	785,520
Student transportation	619,491
Food services	103,174
Extracurricular activities	202,177
General administration	106,103
Plant maintenance and operations	81,093
Security and monitoring services	99,884
Data processing services	<u>135,273</u>
 Total depreciation expense - governmental activities	 <u>\$ 8,340,923</u>

E. Construction Commitments

Construction in progress and remaining commitments as of the end of the fiscal year are as follows:

Project	Approved Construction Budget	Construction In Progress	Completed Current Year	Estimated Remaining Commitment
Annetta Elementary (ELEM #6)	\$ 33,000,810	\$ 116,012	\$ 33,000,810	\$ -
Elementary/Public Road Improvements	1,838,181	-	1,838,181	-
Aledo Middle School Renovations & Additions	36,896,617	1,907,102	-	100,000
McAnally Middle School (MS #2)	52,155,857	802,608	-	2,657,035
McAnally Intermediate conversion to Vandagriff Elementary	8,726,783	87,624	8,726,783	-
Early Childhood Academy	1,720,509	92,636	1,720,509	-
Addition/Renovation to Aledo High School	39,180	39,180	-	-
Lynn Mckinney Elementary School (ELEM #7)	<u>47,340,110</u>	<u>4,025,510</u>	<u>-</u>	<u>43,314,600</u>
Total	<u>\$ 181,718,047</u>	<u>\$ 7,070,672</u>	<u>\$ 45,286,283</u>	<u>\$ 46,071,635</u>

F. Long-Term Liabilities

Long-term debt of the District is comprised of bonds payable, accreted interest, and premium on bonds. The following is a summary of changes in long-term debt for government activities for the year ended August 31, 2023.

	Beginning Balance	Increases	Decreases	Ending Balance	Due Within One Year
<u>Governmental activities:</u>					
Long-term debt					
Bonds payable	\$ 282,082,904	\$ 115,695,000	\$ 11,911,572	\$ 385,866,332	\$ 13,206,403
Accreted interest	6,041,412	630,874	358,428	6,313,858	723,597
Premium on bonds	<u>30,317,040</u>	<u>9,134,367</u>	<u>1,687,696</u>	<u>37,763,711</u>	-
Total long-term debt	<u>318,441,356</u>	<u>125,460,241</u>	<u>13,957,696</u>	<u>429,943,901</u>	<u>13,930,000</u>
Net pension liability	8,118,161	16,061,798	1,762,053	22,417,906	-
Net OPEB liability	<u>16,384,297</u>	<u>(4,545,856)</u>	<u>392,621</u>	<u>11,445,820</u>	-
Total	<u>\$ 342,943,814</u>	<u>\$ 136,976,183</u>	<u>\$ 16,112,370</u>	<u>\$ 463,807,627</u>	<u>\$ 13,930,000</u>

Bonds Payable

Bonded indebtedness of the District is reflected in the statement of net position. Current requirements for principal and interest expenditures are accounted for in the Debt Service Fund in the fund financial statements.

The District's outstanding bonds payable contain a provision that in an event of default, outstanding amounts will be paid from the corpus of the Texas Permanent School Fund.

In the current fiscal year, the District issued Unlimited Tax School Building Bonds, Series 2023 in the amount of \$115,695,000. Proceeds will be used for the construction, expansion and renovation of school facilities. More information about the bonds can be found in the table below.

A summary of changes in general obligation bonds for the year ended August 31, 2023, are as follows:

Title Final Maturity Date Interest Rates	Original Issue Amount	Interest Current Year	Payable Amounts Outstanding Beginning	Issued	Retired	Accreted Interest	Payable Amounts Outstanding Ending
<u>Series 2001 UTSB</u>							
2032, 4.50 - 5.55%	\$ 7,418,568	\$ -	\$ 6,924,474	\$ -	\$ 470,000	\$ 372,373	\$ 6,826,847
<u>Series 2013A UTR</u>							
2031, 2.00 - 3.50%	8,985,000	5,025	190,000	-	45,000	-	145,000
<u>Series 2013B UTR</u>							
2028, 0.40 - 3.13%	16,615,000	52,863	2,070,000	-	1,695,000	-	375,000
<u>Series 2015 UTR</u>							
2035, 0.54 - 5.00%	13,195,000	143,800	10,274,382	-	155,000	196,753	10,316,135
<u>Series 2015A UTSB</u>							
2045, 2.00 - 5.00%	47,075,000	528,419	13,275,000	-	2,795,000	-	10,480,000
<u>Series 2016 UTR</u>							
2043, 2.00 - 5.00%	54,225,000	2,743,000	51,580,000	-	3,310,000	-	48,270,000
<u>Series 2019 UTR</u>							
2034, 2.00 - 5.00%	12,530,000	424,225	10,565,000	-	575,000	-	9,990,000
<u>Series 2020 UTSB</u>							
2050, 2.08 - 5.00%	133,590,000	5,104,250	133,095,000	-	1,050,000	-	132,045,000
<u>Series 2021 UTR</u>							
2031, 2.352 - 4.00%	62,317,250	897,862	60,150,460	-	2,175,000	61,748	58,037,208
<u>Series 2023 UTSB</u>							
2043, 5.00%	<u>115,695,000</u>	<u>-</u>	<u>-</u>	<u>115,695,000</u>	<u>-</u>	<u>-</u>	<u>115,695,000</u>
Total	<u>\$ 471,645,818</u>	<u>\$ 9,899,444</u>	<u>\$ 288,124,316</u>	<u>\$ 115,695,000</u>	<u>\$ 12,270,000</u>	<u>\$ 630,874</u>	<u>\$ 392,180,190</u>

Debt service requirements on long-term debt at August 31, 2023, are as follows:

Year Ending August 31,	General Obligation Bonds		Total Requirements
	Principal	Interest	
2024	\$ 13,930,000	\$ 15,044,613	\$ 18,762,288
2025	14,025,000	14,669,457	19,820,144
2026	9,800,000	14,252,607	19,815,582
2027	10,170,000	13,881,400	17,412,732
2028	10,595,000	13,455,400	17,409,775
2029-2033	58,880,000	61,375,014	87,051,273
2034-2038	70,290,000	49,961,758	87,048,496
2039-2043	79,905,000	34,700,082	82,665,200
2044-2048	78,300,000	17,745,193	63,965,169
2049-2053	49,645,000	4,537,415	27,452,225
Total	395,540,000	<u>\$ 239,622,939</u>	<u>\$ 635,162,939</u>
Less: remaining accreted interest on bonds		<u>(9,673,668)</u>	
Bonds outstanding at August 31, 2023		<u>\$ 385,866,332</u>	

G. Prior Year Defeasance of Debt

In prior years and during the current year, the District issued refunding bonds for the purpose of restructuring debt cash flow requirements. Proceeds from the refunding bonds were placed in an irrevocable trust to provide for all future debt service payments on the old bonds. The old bonds are considered defeased, and accordingly, the trust account assets and liabilities are not included in the District’s financial statements. On August 31, 2023, \$54,965,000 of bonds considered defeased are still outstanding.

H. Defined Benefit Pension Plan

Plan Description. Aledo Independent School District participates in a cost-sharing multiple-employer defined benefit pension that has a special funding situation. The plan is administered by the Teacher Retirement System of Texas (TRS) and is established and administered in accordance with the Texas Constitution, Article XVI, Section 67 and Texas Government Code, Title 8, Subtitle C. The pension trust fund is a qualified pension trust under Section 401(a) of the Internal Revenue Code. The Texas Legislature establishes benefits and contribution rates within the guidelines of the Texas Constitution. The pension’s Board of Trustees does not have the authority to establish or amend benefit terms.

All employees of public, state-supported educational institutions in Texas who are employed for one-half or more of the standard workload and who are not exempted from membership under Texas Government Code, Title 8, Section 822.002 are covered by the system.

Pension Plan Fiduciary Net Position. Detailed information about the Teacher Retirement System’s fiduciary net position is available in a separately issued Annual Comprehensive Financial Report (ACFR) that includes financial statements and required supplementary information. That report may be obtained on the Internet at www.trs.texas.gov; by writing to TRS at 1000 Red River Street, Austin, TX, 78701-2698, or by calling (512) 542-6592.

Benefits Provided. TRS provides service and disability retirement, as well as death and survivor benefits, to eligible employees (and their beneficiaries) of public and higher education in Texas. The pension formula is calculated using 2.3 percent (multiplier) times the average of the five highest annual creditable salaries times years of credited service to arrive at the annual standard annuity except for members who are grandfathered, the three highest annual salaries are used.

The normal service retirement is at age 65 with 5 years of credited service or when the sum of the member's age and years of credited service equals 80 or more years. Early retirement is at age 55 with 5 years of service credit or earlier than 55 with 30 years of service credit. There are additional provisions for early retirement if the sum of the member's age and years of service credit total at least 80, but the member is less than age 60 or 62 depending on date of employment, or if the member was grandfathered in under a previous rule. There are no automatic post-employment benefit changes; including automatic COLAs. Ad hoc post-employment benefit changes, including ad hoc COLAs can be granted by the Texas Legislature as noted in the Plan description in (A) above.

Texas Government Code section 821.006 prohibits benefit improvements, if, as a result of the particular action, the time required to amortize TRS' unfunded actuarial liabilities would be increased to a period that exceeds 31 years, or, if the amortization period already exceeds 31 years, the period would be increased by such action. Actuarial implications of the funding provided in the manner are determined by the System's actuary.

Contributions. Contribution requirements are established or amended pursuant to Article 16, section 67 of the Texas Constitution which requires the Texas legislature to establish a member contribution rate of not less than 6% of the member's annual compensation and a state contribution rate of not less than 6% and not more than 10% of the aggregate annual compensation paid to members of the system during the fiscal year.

Employee contribution rates are set in state statute, Texas Government Code 825.402. The TRS Pension Reform Bill (Senate Bill 12) of the 86th Texas Legislature amended Texas Government Code 825.402 for member contributions and increased employee and employer contribution rates for fiscal years 2020 thru 2025.

	Contribution Rates	
	2022	2023
Member	8.0%	8.0%
Non-Employer Contributing Entity (State)	7.8%	8.0%
Employers	7.8%	8.0%
Current fiscal year employer contributions		\$ 2,145,301
Current fiscal year member contributions		4,448,758
2022 measurement year NECE on-behalf contributions		2,526,121

Contributors to the plan include members, employers and the State of Texas as the only non-employer contributing entity. The State is the employer for senior colleges, medical schools and state agencies including TRS. In each respective role, the State contributes to the plan in accordance with state statutes and the General Appropriations Act (GAA).

As the non-employer contributing entity for public education and junior colleges, the State of Texas contributes to the retirement system an amount equal to the current employer contribution rate times the aggregate annual compensation of all participating members of the pension trust fund during that fiscal year reduced by the amounts described below which are paid by the employers. Employers (public school, junior college, other entities or the State of Texas as the employer for senior universities and medical schools) are required to pay the employer contribution rate in the following instances:

- On the portion of the member's salary that exceeds the statutory minimum for members entitled to the statutory minimum under Section 21.402 of the Texas Education Code.
- During a new member's first 90 days of employment.
- When any part or all of an employee's salary is paid by federal funding sources, a privately sponsored source, from non-educational and general, or local funds.

- When the employing district is a public junior college or junior college district, the employer shall contribute to the retirement system an amount equal to 50% of the state contribution rate for certain instructional or administrative employees; and 100% of the state contribution rate for all other employees.

In addition to the employer contributions listed above, there are two additional surcharges an employer is subject to:

- All public schools, charter schools, and regional educational service centers must contribute 1.7 percent of the member’s salary beginning in fiscal year 2022, gradually increasing to 2 percent in fiscal year 2025.
- When employing a retiree of the Teacher Retirement System, the employer shall pay both the member contribution and the state contribution as an employment after retirement surcharge.

Actuarial Assumptions. The total pension liability in the August 31, 2021 actuarial valuation was determined using the following actuarial assumptions:

Actuarial Cost Method	Individual Entry Age Normal
Asset Valuation Method	Fair Value
Single Discount Rate	7.00%
Long-term expected Investment Rate of Return	7.00%
Inflation	2.30%
Salary Increases including inflation	2.95% to 8.95%
Payroll Growth Rate	3.00%
Ad hoc post-employment benefit changes	None

The actuarial methods and assumptions are used in the determination of the total pension liability are the same assumptions used in the actuarial valuation as of August 31, 2021. For a full description of these assumptions please see the actuarial valuation report dated November 12, 2021.

Changes Since the Prior Actuarial Valuation. The actuarial assumptions and methods have been modified since the determination of the prior year’s Net Pension Liability. These new assumptions were adopted in conjunction with an actuarial experience study. The primary assumption change was the lowering of the single discount rate from 7.25% to 7.00%.

Discount Rate. A single discount rate of 7.00 percent was used to measure the total pension liability. The single discount rate was based on the expected rate of return on plan investments of 7.00 percent. The projection of cash flows used to determine this single discount rate assumed that contributions from active members, employers and the non-employer contributing entity will be made at the rates set by the legislature during the 2019 session. It is assumed that future employer and state contributions will be 8.50 percent of payroll in fiscal year 2020 gradually increasing to 9.55 percent of payroll over the next several years. This includes all employer and state contributions for active and rehired retirees.

Based on those assumptions, the pension plan’s fiduciary net position was projected to be available to make all future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

The long-term rate of return on pension plan investments is 7.00 percent. The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimates ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. Best estimates of geometric real rates of return for each major asset class included in the System's target asset allocation as of August 31, 2022 are summarized below:

Asset Class ¹	Target Allocation ²	Long-Term Expected Arithmetic Real Rate of Return ³	Long-Term Expected Geometric Real Rate of Return
Global Equity			
U.S.	18.00%	4.60%	1.12%
Non-U.S. Developed	13.00%	4.90%	0.90%
Emerging Markets	9.00%	5.40%	0.75%
Private Equity	14.00%	7.70%	1.55%
Stable Value			
Government Bonds	16.00%	1.00%	0.22%
Absolute value	0.00%	3.70%	0.00%
Stable Value Hedge Funds	5.00%	3.40%	0.18%
Real Return			
Real Estate	15.00%	4.10%	0.94%
Energy and Natural Resources	6.00%	5.10%	0.37%
Commodities	0.00%	3.60%	0.00%
Risk Parity			
Risk Parity	8.00%	4.60%	0.43%
Leverage			
Cash	2.00%	3.00%	0.01%
Asset Allocation Leverage	-6.00%	3.60%	-0.05%
Inflation Expectation			2.70%
Volatility Drag ⁴			-0.91%
Expected Return	100.00%		8.19%

¹ Absolute return includes credit sensitive investments

² Target allocations are based on the FY 20 policy model

³ Capital Market Assumptions come from Aon Hewitt (as of 8/31/20)

⁴ The volatility drag results from the conversion between arithmetic and geometric mean returns.

Discount Rate Sensitivity Analysis. The following table presents the Net Pension Liability of the plan using the discount rate of 7.00%, and what the net pension liability would be if it were calculated using a discount rate that is one percentage point lower (6.00%) or one percentage point higher (8.00%) than the current rate.

	1% Decrease in Discount Rate (6.00%)	Discount Rate (7.00%)	1% Increase in Discount Rate (8.00%)
District's proportionate share of the net pension liability:	\$ 34,873,762	\$ 22,417,906	\$ 12,321,850

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions. At August 31, 2022, the District reported a liability of \$22,417,906 for its proportionate share of the TRS's net pension liability. This liability reflects a reduction for State pension support provided to the District. The amount recognized by the District as its proportionate share of the net pension liability, the related State support, and the total portion of the net pension liability that was associated with the District were as follows:

District's Proportionate share of the collective net pension liability	\$	22,417,906
State's proportionate share that is associated with the District		<u>32,138,835</u>
Total	\$	<u>54,556,741</u>

The net pension liability was measured as of August 31, 2021 and rolled forward to August 31, 2022 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The employer's proportion of the net pension liability was based on the employer's contributions to the pension plan relative to the contributions of all employers to the plan for the period September 1, 2021 thru August 31, 2022.

At August 31, 2022, the employer's proportion of the collective net pension liability was 0.0377612890%. which was an increase of 0.0058834349% from its proportion measured as of August 31, 2021.

For the year ended August 31, 2023, the District recognized pension expense of \$6,608,765 and revenue of \$3,072,108 for support provided by the State.

At August 31, 2023, the District reported its proportionate share of the TRS deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual economic experience	\$ 325,058	\$ 488,753
Changes in actuarial assumptions	4,177,186	1,041,071
Differences between projected and actual investment earnings	2,214,817	-
Changes in proportion and differences between the employer's contributions and the proportionate share of contributions	3,736,888	11,843
Contributions paid to TRS subsequent to the measurement date	<u>2,145,301</u>	<u>-</u>
Total	<u>\$ 12,599,250</u>	<u>\$ 1,541,667</u>

The amounts reported as contributions made subsequent to the measurement date will be included in pension expense in the next fiscal year. The other net amounts of the employer's balances of deferred outflows and inflows of resources related to pensions will be recognized in pension expense as follows:

For the Year Ended August 31:	Pension Expense
2024	\$ 2,395,062
2025	1,684,829
2026	942,996
2027	3,181,216
2028	708,178
Thereafter	1

I. Defined Other Post-Employment Benefit Plans

Plan Description. Aledo Independent School District participates in the Texas Public School Retired Employees Group Insurance Program (TRS-Care). It is a multiple-employer, cost-sharing defined Other Post-Employment Benefit (OPEB) plan that has a special funding situation. The TRS-Care program was established in 1986 by the Texas Legislature.

OPEB Plan Fiduciary Net Position. Detail information about the TRS-Cares fiduciary net position is available in the separately issued TRS Annual Comprehensive Financial Report that includes financial statements and required supplementary information. That report may be obtained on the TRS website at www.trs.state.tx.us; by writing to TRS at 1000 Red River Street, Austin, TX 78701-2698; or by calling (512) 542-6592.

Benefits Provided. TRS-Care provides health insurance coverage to retirees from public schools, charter schools, regional education service centers and other educational districts who are members of the TRS pension plan. Optional dependent coverage is available for an additional fee.

Eligible non-Medicare retirees and their dependents may enroll in TRS-Care Standard, a high-deductible health plan. Eligible Medicare retirees and their dependents may enroll in the TRS-Care Medicare Advantage medical plan and the TRS-Care Medicare Rx prescription drug plan. To qualify for TRS-Care coverage, a retiree must have at least 10 years of service credit in the TRS pension system. There are no automatic post-employment benefit changes; including automatic COLAs.

The premium rates for retirees are reflected in the following table.

	TRS-Care Monthly for Retirees	
	Medicare	Non-Medicare
Retiree or surviving spouse	\$ 135	\$ 200
Retiree and spouse	529	689
Retiree, spouse and children	468	408
Retiree and family	1,020	999

Contributions. Contribution rates for the TRS-Care plan are established in state statute by the Texas Legislature, and there is no continuing obligation to provide benefits beyond each fiscal year. The TRS-Care plan is currently funded on a pay-as-you-go basis and is subject to change based on available funding. Funding for TRS-Care is provided by retiree premium contributions and contributions from the state, active employees, and school districts based upon public school district payroll. The TRS Board of trustees does not have the authority to set or amend contribution rates.

Texas Insurance Code, section 1575.202 establishes the state’s contribution rate which is 1.25% of the employee’s salary. Section 1575.203 establishes the active employee’s rate which is .65% of pay. Section 1575.204 establishes an employer contribution rate of not less than 0.25% or not more than 0.75% of the salary of each active employee of the public school or charter school. The actual employer contribution rate is prescribed by the Legislature in the General Appropriations Act.

The following table shows contributions to the TRS-Care plan by type of contributor.

	Contributions Rates	
	2022	2023
Active employee	0.65%	0.65%
Non-Employer Contributing Entity (State)	1.25%	1.25%
Employers	0.75%	0.75%
Federal/Private Funding Remitted by Employers	1.25%	1.25%
Current fiscal year employer contributions		\$ 437,787
Current fiscal year member contributions		361,092
2022 measurement year NECE on-behalf contributions		478,936

In addition to the employer contributions listed above, there is an additional surcharge all TRS employers are subject to (*regardless of whether or not they participate in the TRS Care OPEB program*). When employers hire a TRS retiree, they are required to pay to TRS Care, a monthly surcharge of \$535 per retiree.

TRS-Care received supplemental appropriations from the State of Texas as the Non-Employer Contributing Entity in the amount of \$83 million in fiscal year 2022 from the Federal Rescue Plan Act (ARPA) to help defray Covid-19-related health care costs during fiscal year 2022.

Actuarial Assumptions. The actuarial valuation was performed as of August 31, 2021. Update procedures were used to roll forward the Total OPEB Liability to August 31, 2022.

The actuarial valuation of the OPEB plan offered through TRS-Care is similar to the actuarial valuation performed for the pension plan, except that the OPEB valuation is more complex. The demographic assumptions were developed in the experience study performed for TRS for the period ending August 31, 2017.

The following assumptions and other inputs used for members of TRS-Care are based on an established pattern of practice and are identical to the assumptions used in the August 31, 2021 TRS pension actuarial valuation that was rolled forward to August 31, 2022:

Rates of Mortality	Rates of Disability
Rates of Retirement	General Inflation
Rates of Termination	Wage Inflation

The active mortality rates were based on 90 percent of the RP-2014 Employee Mortality Tables for males and females. The post-retirement mortality rates for healthy lives were based on the 2018 TRS of Texas Healthy Pensioner Mortality Tables, with full generational projection using the ultimate improvement rates from the mortality projection scale MP-2018.

Additional Actuarial Methods and Assumptions

Valuation Date	August 31, 2021 rolled forward to August 31, 2022
Actuarial Cost Method	Individual Entry Age Normal
Inflation	2.30%
Discount Rate	3.91% as of August 31, 2021
Aging Factors	Based on plan specific experience
Expenses	Third-party administrative expenses related to the delivery of health care benefits are included in the age-adjusted claim costs
Payroll Growth Rate	3.00%
Projected Salary Increases	3.05% to 9.05%
Healthcare Trend Rates	8.25% to 7.25%
Election Rates	Normal Retirement: 62% participation prior to age 65 and 25% participation after age 65. 25% of pre-65 retirees are assumed to discontinue coverage at age 65.
Ad hoc post-employment benefit changes	None

Discount Rate. A single discount rate of 3.91% was used to measure the Total OPEB Liability. There was an increase of 1.96 percent in the discount rate since the previous year. Because the plan is essentially a “pay-as-you-go” plan, the single discount rate is equal to the prevailing municipal bond rate. The projection of cash flows used to determine the discount rate assumed that contributions from active members and those of the contributing employers and the non-employer contributing entity are made at the statutorily required rates. Based on those assumptions, the OPEB plan’s fiduciary net position was projected to not be able to make all future benefit payments of current plan members. Therefore, the municipal bond rate was used for the long-term rate of return and was applied to all periods of projected benefit payments to determine the total OPEB liability.

The source of the municipal bond rate is the Fidelity “20-year Municipal GO AA Index” as of August 31, 2021 using the Fixed Income Market Data/Yield Curve/Data Municipal bonds with 20 years to maturity that include only federally tax-exempt municipal bonds.

Discount Rate Sensitivity Analysis. The following schedule shows the impact of the Net OPEB Liability if the discount rate used was 1% less than the discount rate that was used (3.91%) in measuring the Net OPEB Liability.

	1% Decrease in Discount Rate (2.91%)	Discount Rate (3.91%)	1% Increase in Discount Rate (4.91%)
Proportionate share of net OPEB liability	\$ 13,495,530	\$ 11,445,820	\$ 9,785,292

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEBs. At August 31, 2022, the District reported a liability of \$11,445,820 for its proportionate share of the TRS’s net OPEB liability. This liability reflects a reduction for State OPEB support provided to the District. The amount recognized by the District as its proportionate share of the net OPEB liability, the related State support, and the total portion of the net OPEB liability that was associated with the District were as follows:

District's proportionate share of the collective net OPEB liability	\$ 11,445,820
State's proportionate share that is associated with the District	<u>13,962,102</u>
Total	<u>\$ 25,407,922</u>

The Net OPEB Liability was measured as of August 31, 2021 and rolled forward to August 31, 2022 and the Total OPEB Liability used to calculate the Net OPEB Liability was determined by an actuarial valuation as of that date. The employer’s proportion of the Net OPEB Liability was based on the employer’s contributions to OPEB relative to the contributions of all employers to the plan for the period September 1, 2021 thru August 31, 2022.

At August 31, 2022 the employer’s proportion of the collective Net OPEB Liability was 0.0478024454% which was an increase of 0.0053279851% from its proportion measured as of August 31, 2021.

Healthcare Cost Trend Rates Sensitivity Analysis. The following schedule shows the impact of the Net OPEB Liability if a healthcare trend rate that is 1% less than and 1% greater than the assumed healthcare cost trend rate used.

	1% Decrease	Current Single Healthcare Trend Rate	1% Increase
Proportionate share of net OPEB liability	\$ 9,431,407	\$ 11,445,820	\$ 14,057,247

Changes Since the Prior Actuarial Valuation. The following were changes to the actuarial assumptions or other inputs that affected measurement of the total OPEB liability since the prior measurement period:

- The discount rate changed from 1.95 percent as of August 31, 2021 to 3.91 percent as of August 31, 2022. This change increased the Total OPEB Liability.

Changes of Benefit Terms Since the Prior Measurement Date – There were no changes in benefit terms since the prior measurement date.

For the year ended August 31, 2023, the District recognized OPEB expense of \$(2,338,331) and revenue of \$(1,981,335) for support provided by the State.

At August 31, 2023, the District reported its proportionate share of the TRS's deferred outflows of resources and deferred inflows of resources related to other post-employment benefits from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual actuarial experiences	\$ 636,347	\$ 9,535,395
Changes in actuarial assumptions	1,743,425	7,951,875
Differences between projected and actual investment earnings	34,094	-
Changes in proportion and difference between the employer's contributions and the proportionate share of contributions	7,098,361	-
Contributions paid to OPEB subsequent to the measurement date	<u>437,787</u>	<u>-</u>
Total	<u>\$ 9,950,014</u>	<u>\$ 17,487,270</u>

Contributions paid to TRS subsequent to the measurement date will be recognized as OPEB expense in the subsequent year. The other net amounts of the employer's balances of deferred outflows and inflows of resources related to OPEB will be recognized in OPEB expense as follows:

For the Year Ended August 31,	OPEB Expense
2024	\$ (1,660,791)
2025	(1,660,669)
2026	(1,175,292)
2027	(518,169)
2028	(901,230)
Thereafter	(2,058,892)

J. Medicare Part D – On-behalf Payments

The Medicare Prescription Drug, Improvement, and Modernization Act of 2003, effective January 1, 2006, established prescription drug coverage for Medicare beneficiaries known as Medicare Part D. One of the provisions of Medicare Part D allows for the Texas Public School Retired Employee Group Insurance Program (TRS-Care) to receive retiree drug subsidy payments from the federal government to offset certain prescription drug expenditures for eligible TRS-Care participants. For the fiscal years ended August 31, 2023, 2022, and 2021, the subsidy payments received by TRSCare on-behalf of the District \$301,620, \$198,792, and \$187,435, respectively. The information for the year ended August 31, 2023, is provided by the Teachers Retirement System.

These payments are recorded as equal revenues and expenditures in the governmental fund financial statements of the District.

K. Active Employee Health Care Coverage

The District participates in TRS Active Care sponsored by the Teacher Retirement System of Texas and administered through Aetna and Caremark (pharmacy). TRS Active Care provides health care coverage to employees (and their dependents) of participating public education entities. Optional life and long-term care insurance are also provided to active members and retirees. The plan is authorized by the Texas Insurance Code, Title 8, Subtitle H, Chapter 1579, and by the Texas Administrative Code, Title 34, Part 3, Chapter 41. The District contributed approximately \$250 per month per participant to the plan, and employees, at their option, authorized payroll withholdings to pay employee contributions and additional premiums for dependents. The TRS issues a publicly available financial report that includes financial statements and required supplementary information for TRS ActiveCare. That report may be obtained by visiting the TRS Website at www.trs.state.tx.us, by writing the Communications Department of the Texas Retirement System of Texas at 1000 Red River Street, Austin, Texas 78701, or by calling (800) 223-8778.

L. Commitments and Contingencies

State and Federal Grants

The District is a defendant in various lawsuits. Although the outcome of these lawsuits is not presently determinable, in the opinion of the District's legal counsel, the resolution of these matters will not have a material adverse effect on the financial condition of the District.

The District participates in grant programs which are governed by various rules and regulations of the grantor agencies. Costs charged to the respective grant programs are subject to audit and adjustment by the grantor agencies; therefore, to the extent that the District has not complied with the rules and regulations governing the grants, refunds of any money received may be required and the collectability of any related receivable may be impaired. In the opinion of the District, there are no significant contingent liabilities relating to compliance with the rules and regulations governing the respective grants; therefore, no provision has been recorded in the accompanying combined financial statements for such contingencies.

M. Risk Management

The District is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During the current fiscal year, the District purchased commercial insurance to cover general liabilities. There were no significant reductions in coverage in the past fiscal year, and there were no settlements exceeding insurance coverage for each of the past three fiscal years.

N. New Accounting Standards

Significant new accounting standards issued by the Governmental Accounting Standards Board (GASB) not yet implemented by the District include the following:

GASB Statement No. 99, *Omnibus 2022* – The objective of this Statement is to correct practice issues identified during implementation and application of certain GASB Statements and financial reporting for financial guarantees. There are various effective dates 1.) upon issuance 2.) fiscal years beginning after June 15, 2022 and 3.) fiscal years beginning after June 15, 2023.

GASB Statement No. 100, *Accounting Changes and Error Corrections—an amendment of GASB Statement No. 62* – The primary objective of this Statement is to enhance accounting and financial reporting requirements for accounting changes and error corrections to provide more understandable, reliable, relevant, consistent, and comparable information for making decisions or assessing accountability. This Statement will become effective for reporting periods beginning after June 15, 2023, and the impact has not yet been determined.

GASB Statement No. 101, *Compensated Absences* – The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures. This Statement will become effective for reporting periods beginning after December 15, 2023, and the impact has not yet been determined.

THIS PAGE LEFT BLANK INTENTIONALLY

**REQUIRED SUPPLEMENTARY
INFORMATION**

THIS PAGE LEFT BLANK INTENTIONALLY

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - GENERAL FUND

FOR THE YEAR ENDED AUGUST 31, 2023

Data Control Codes	Budgeted Amounts		Actual Amounts (GAAP Basis)	Variance with Final Budget Positive (Negative)	
	Original	Final			
REVENUES					
5700	Local and intermediate sources	\$ 50,143,143	\$ 51,393,143	\$ 52,105,902	\$ 712,759
5800	State program revenues	23,547,452	23,103,872	23,958,839	854,967
5900	Federal program revenues	425,000	525,000	536,430	11,430
5020	Total revenues	<u>74,115,595</u>	<u>75,022,015</u>	<u>76,601,171</u>	<u>1,579,156</u>
EXPENDITURES					
Current:					
0011	Instruction	43,435,849	44,824,942	44,689,992	134,950
0012	Instructional resources and media sources	905,183	865,792	857,575	8,217
0013	Curriculum and instructional staff development	880,852	892,801	734,125	158,676
0021	Instructional leadership	992,505	1,052,505	1,044,048	8,457
0023	School leadership	4,170,826	4,305,826	4,296,156	9,670
0031	Guidance, counseling, and evaluation services	2,784,701	2,704,701	2,681,260	23,441
0033	Health services	739,398	799,931	771,754	28,177
0034	Student (pupil) transportation	3,683,383	4,068,383	4,057,216	11,167
0035	Food services	3,000	111,717	108,607	3,110
0036	Extracurricular activities	3,108,327	3,254,712	3,236,167	18,545
0041	General administration	3,220,480	3,324,871	3,319,859	5,012
0051	Facilities maintenance and operations	8,430,360	9,032,894	8,993,945	38,949
0052	Security and monitoring services	873,795	1,034,795	1,031,372	3,423
0053	Data processing services	1,970,531	2,118,310	2,111,440	6,870
0061	Community services	-	44,430	43,365	1,065
Capital Outlay:					
0081	Facilities acquisition and construction	35,000	105,000	98,931	6,069
Intergovernmental:					
0091	Contracted instructional services between schools	375,000	455,000	444,627	10,373
0099	Other intergovernmental	900,000	907,500	903,105	4,395
6030	Total expenditures	<u>76,509,190</u>	<u>79,904,110</u>	<u>79,423,544</u>	<u>480,566</u>
1100	EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(2,393,595)	(4,882,095)	(2,822,373)	2,059,722
OTHER FINANCING SOURCES (USES)					
7912	Sale of real and personal property	8,000	8,000	7,982	(18)
8911	Transfers out (uses)	-	-	(210,726)	(210,726)
8949	Other uses	-	-	(15,582)	(15,582)
7080	Total other financing sources (uses)	<u>8,000</u>	<u>8,000</u>	<u>(218,326)</u>	<u>(226,326)</u>
1200	NET CHANGE IN FUND BALANCES	<u>(2,385,595)</u>	<u>(4,874,095)</u>	<u>(3,040,699)</u>	<u>1,833,396</u>
0100	FUND BALANCE, BEGINNING	<u>29,194,287</u>	<u>29,194,287</u>	<u>29,194,287</u>	<u>-</u>
3000	FUND BALANCES, ENDING	<u>\$ 26,808,692</u>	<u>\$ 24,320,192</u>	<u>\$ 26,153,588</u>	<u>\$ 1,833,396</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE
OF THE NET PENSION LIABILITY
TEACHER RETIREMENT SYSTEM

FOR THE YEAR ENDED AUGUST 31, 2023

Plan Year Ended August 31,	2022	2021	2020
District's proportion of the net pension liability (asset)	0.037761289%	0.031877854%	0.029652954%
District's proportionate share of the net pension liability (asset)	\$ 22,417,906	\$ 8,118,161	\$ 15,881,517
State's proportionate share of the net pension liability (asset) associated with the District	32,138,835	13,718,430	28,180,935
Total	\$ 54,556,741	\$ 21,836,591	\$ 44,062,452
District's covered payroll	\$ 47,956,497	\$ 41,772,662	\$ 38,961,847
District's proportionate share of the net pension liability (asset) as a percentage of its covered payroll	46.75%	19.43%	40.76%
Plan fiduciary net position as a percentage of the total pension liability	75.62%	88.79%	75.54%

Note: Only nine years of data is presented in accordance with GASB #68, paragraph 138. "The information for all periods for the 10-year schedules that are required to be presented as required supplementary information may not be available initially. In these cases, during the transition period, that information should be presented for as many years as are available. The schedules should not include information that is not measured in accordance with the requirements of this Statement."

2019	2018	2017	2016	2015	2014
0.028757410%	0.025277499%	0.022741200%	0.023035900%	0.023582900%	0.013543200%
\$ 14,949,001	\$ 13,913,349	\$ 7,271,403	\$ 8,704,926	\$ 8,336,241	\$ 3,617,576
<u>25,150,857</u>	<u>24,368,390</u>	<u>13,955,192</u>	<u>16,678,493</u>	<u>15,764,091</u>	<u>13,391,760</u>
<u>\$ 40,099,858</u>	<u>\$ 38,281,739</u>	<u>\$ 21,226,595</u>	<u>\$ 25,383,419</u>	<u>\$ 24,100,332</u>	<u>\$ 17,009,336</u>
\$ 34,346,213	\$ 29,738,397	\$ 27,018,924	\$ 26,239,017	\$ 24,798,446	\$ 23,334,205
43.52%	46.79%	26.91%	33.18%	33.62%	15.50%
75.24%	73.74%	82.17%	78.00%	78.43%	83.25%

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF DISTRICT'S CONTRIBUTIONS
TEACHER RETIREMENT SYSTEM

FOR THE YEAR ENDED AUGUST 31, 2023

Fiscal Year Ended August 31,	2023	2022	2021
Contractually required contribution	\$ 2,145,301	\$ 1,703,237	\$ 1,360,317
Contributions in relation to the contractually required contribution	<u>(2,145,301)</u>	<u>(1,703,237)</u>	<u>(1,360,317)</u>
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
District's covered payroll	\$ 55,611,684	\$ 47,956,497	\$ 41,772,662
Contribution as a percentage of covered payroll	3.86%	3.55%	3.26%

Note: Only nine years of data is presented in accordance with GASB #68, paragraph 138. "The information for all periods for the 10-year schedules that are required to be presented as required supplementary information may not be available initially. In these cases, during the transition period, that information should be presented for as many years as are available. The schedules should not include information that is not measured in accordance with the requirements of this Statement."

2020	2019	2018	2017	2016	2015
\$ 1,223,489	\$ 1,006,552	\$ 1,160,991	\$ 745,322	\$ 731,908	\$ 698,301
<u>(1,223,489)</u>	<u>(1,006,552)</u>	<u>(1,160,991)</u>	<u>(745,322)</u>	<u>(731,908)</u>	<u>(698,301)</u>
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 38,961,847	\$ 34,346,213	\$ 29,738,397	\$ 27,018,924	\$ 26,239,017	\$ 24,798,446
3.14%	2.93%	3.90%	2.76%	2.79%	2.82%

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE
OF THE NET OPEB LIABILITY
TEACHER RETIREMENT SYSTEM

FOR THE YEAR ENDED AUGUST 31, 2023

Plan Year Ended August 31,	2022	2021	2020
District's proportion of the net OPEB liability (asset)	0.047802445%	0.042474460%	0.040846508%
District's proportionate share of the net OPEB liability (asset)	\$ 11,445,820	\$ 16,384,297	\$ 15,527,602
State's proportionate share of the net OPEB liability (asset) associated with the District	13,962,102	21,951,307	20,865,375
Total	\$ 25,407,922	\$ 38,335,604	\$ 36,392,977
District's covered-employee payroll	\$ 47,956,497	\$ 41,772,662	\$ 38,961,847
District's proportionate share of the net OPEB liability (asset) as a percentage of its covered-employee payroll	23.87%	39.22%	39.85%
Plan fiduciary net position as a percentage of the total OPEB liability	11.52%	6.18%	4.99%

Note: Only six years of data is presented in accordance with GASB #75, paragraph 245. "The information for all fiscal years for the 10-year schedules that are required to be presented as required supplementary information may not be available initially. In these cases, during the transition period, that information should be presented for as many years as are available. The schedules should not include information that is not measured in accordance with the requirements of this Statement."

<u>2019</u>	<u>2018</u>	<u>2017</u>
0.037881107%	0.033577680%	0.030846800%
\$ 17,914,438	\$ 16,765,643	\$ 13,414,128
<u>23,804,283</u>	<u>26,321,616</u>	<u>21,898,027</u>
<u>\$ 41,718,721</u>	<u>\$ 43,087,259</u>	<u>\$ 35,312,155</u>
\$ 34,346,213	\$ 29,738,397	\$ 27,018,924
52.16%	56.38%	49.65%
2.66%	1.57%	0.91%

ALEDO INDEPENDENT SCHOOL DISTRICT

**SCHEDULE OF DISTRICT'S OPEB CONTRIBUTIONS
TEACHER RETIREMENT SYSTEM**

FOR THE YEAR ENDED AUGUST 31, 2023

Fiscal year Ended August 31,	2023	2022	2021
Contractually required contribution	\$ 437,787	\$ 392,501	\$ 331,821
Contributions in relation to the contractually required contribution	<u>(437,787)</u>	<u>(392,501)</u>	<u>(331,821)</u>
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
District's covered-employee payroll	\$ 55,611,684	\$ 47,956,497	\$ 41,772,662
Contribution as a percentage of covered-employee payroll	0.79%	0.82%	0.79%

Note: Only six years of data is presented in accordance with GASB #75, paragraph 245. "The information for all fiscal years for the 10-year schedules that are required to be presented as required supplementary information may not be available initially. In these cases, during the transition period, that information should be presented for as many years as are available. The schedules should not include information that is not measured in accordance with the requirements of this Statement."

<u>2020</u>	<u>2019</u>	<u>2018</u>
\$ 310,462	\$ 269,386	\$ 231,638
<u>(310,462)</u>	<u>(269,386)</u>	<u>(231,638)</u>
\$ -	\$ -	\$ -
\$ 38,961,847	\$ 34,346,213	\$ 29,738,397
0.80%	0.78%	0.78%

ALEDO INDEPENDENT SCHOOL DISTRICT

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

AUGUST 31, 2023

Budgetary Information

Each school district in Texas is required by law to prepare annually a budget of anticipated revenues and expenditures for the general fund, debt service fund, and the National School Breakfast and Lunch Program special revenue fund. The Texas Education Code requires the budget to be prepared not later than August 20 and adopted by August 31 of each year. The budgets are prepared on a basis of accounting that is used for reporting in accordance with generally accepted accounting principles.

The following procedures are followed in establishing the budgetary data reflected in the fund financial schedules:

1. Prior to August 20 of the preceding fiscal year, the District prepares a budget for the next succeeding fiscal year beginning September 1. The operating budget includes proposed expenditures and the means of financing them.
2. A meeting of the Board is then called for the purpose of adopting the proposed budget after ten days' public notice of the meeting has been given.
3. Prior to September 1, the budget is legally enacted through passage of a resolution by the Board. Once a budget is approved, it can be amended at the function and fund level by approval of a majority of Board members. Changes can be made to the budget at any detail within the function level without an amendment approved by the Board. During the year, several budget amendments were made with Board approval. The most significant amendments were for carryover funding; mid-year adjustment of operating costs; and yearend adjustments to expenditures based on the latest information concerning operating cost. All budget appropriations lapse at year-end.

General Fund – Major amendments, mainly in Functions 0011 – Instruction and 0051 – facilities maintenance and operations, were related to increased operating and personnel cost associated with increased enrollment.

National Breakfast & Lunch Fund – No amendments were made.

Debt Service Fund – No amendments were made.

4. Each budget is controlled at the revenue and expenditure function/object level. Budgeted amounts are as amended by the Board.

COMBINING STATEMENTS

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS

AUGUST 31, 2023

Data Control Codes	211	224	225	240
<u>Codes</u>	ESEA I, A Improving Basic Program	IDEA - Part B Formula	IDEA - Part B Preschool	National Breakfast and Lunch Program
ASSETS				
1110 Cash and cash equivalents	\$ -	\$ -	\$ 1,449	\$ 1,732,737
1240 Due from other governments	66,990	718,761	3,124	103,831
1300 Inventories	-	-	-	139,873
1000 Total assets	<u>66,990</u>	<u>718,761</u>	<u>4,573</u>	<u>1,976,441</u>
LIABILITIES				
2110 Accounts payable	-	-	-	404,886
2160 Accrued wages payable	-	9,888	1,302	112,500
2170 Due to other funds	66,990	707,478	3,124	-
2180 Due to other governments	-	-	-	-
2200 Accrued expenditures	-	1,395	147	2,320
2300 Unearned revenue	-	-	-	-
2000 Total liabilities	<u>66,990</u>	<u>718,761</u>	<u>4,573</u>	<u>519,706</u>
FUND BALANCES				
Nonspendable:				
3410 Inventories	-	-	-	139,873
Restricted for:				
3450 Federal or state funds	-	-	-	1,316,862
3545 Committed for campus activities	-	-	-	-
3000 Total fund balances	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,456,735</u>
4000 Total liabilities and fund balances	<u>\$ 66,990</u>	<u>\$ 718,761</u>	<u>\$ 4,573</u>	<u>\$ 1,976,441</u>

244	255	263	279	281	282
Career and Technical - Basic Grant	ESEA II, A Training and Recruiting	Title III, A English Lang. Acquisition	TCLAS ESSER III	ESSER - School Emergency Relief II	ESSER - School Emergency Relief III
\$ -	\$ -	\$ -	\$ 14,256	\$ -	\$ -
21,067	42,072	9,930	5,034	571,728	399,221
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>21,067</u>	<u>42,072</u>	<u>9,930</u>	<u>19,290</u>	<u>571,728</u>	<u>399,221</u>
-	-	-	-	316,467	-
-	-	-	-	-	57,484
21,067	42,072	9,930	19,290	255,261	335,054
-	-	-	-	-	-
-	-	-	-	-	6,683
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>21,067</u>	<u>42,072</u>	<u>9,930</u>	<u>19,290</u>	<u>571,728</u>	<u>399,221</u>
-	-	-	-	-	-
-	-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>\$ 21,067</u>	<u>\$ 42,072</u>	<u>\$ 9,930</u>	<u>\$ 19,290</u>	<u>\$ 571,728</u>	<u>\$ 399,221</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS

AUGUST 31, 2023

Data Control Codes	283 Supplemental ESSER III	284 ARPA IDEA - Part B Formula	285 ARPA IDEA - Part B Preschool	289 Federally Funded Special Revenue
ASSETS				
1110 Cash and cash equivalents	\$ -	\$ -	\$ -	\$ -
1240 Due from other governments	901,356	267,262	9,859	14,032
1300 Inventories	-	-	-	-
1000 Total assets	<u>901,356</u>	<u>267,262</u>	<u>9,859</u>	<u>14,032</u>
LIABILITIES				
2110 Accounts payable	285,650	-	-	-
2160 Accrued wages payable	7,723	-	-	-
2170 Due to other funds	607,079	267,262	9,859	14,032
2180 Due to other governments	-	-	-	-
2200 Accrued expenditures	904	-	-	-
2300 Unearned revenue	-	-	-	-
2000 Total liabilities	<u>901,356</u>	<u>267,262</u>	<u>9,859</u>	<u>14,032</u>
FUND BALANCES				
Nonspendable:				
3410 Inventories	-	-	-	-
Restricted for:				
3450 Federal or state funds	-	-	-	-
3545 Committed for campus activities	-	-	-	-
3000 Total fund balances	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4000 Total liabilities and fund balances	<u>\$ 901,356</u>	<u>\$ 267,262</u>	<u>\$ 9,859</u>	<u>\$ 14,032</u>

397	410	429	461	490	Total
Advanced Placement Incentives	State Instructional Materials	Other State Special Revenue Funds	Campus Activity Funds	Education Foundation Grant Awards	Nonmajor Special Revenue Funds
\$ 600	\$ 11,844	\$ -	\$ 727,391	\$ 19,773	\$ 2,508,050
-	16,754	37,756	-	-	3,188,777
-	-	-	-	-	139,873
<u>600</u>	<u>28,598</u>	<u>37,756</u>	<u>727,391</u>	<u>19,773</u>	<u>5,836,700</u>
600	-	7,987	31,646	17,825	1,065,061
-	-	-	-	-	188,897
-	28,598	22,363	1,912	-	2,411,371
-	-	-	-	1,948	1,948
-	-	-	-	-	11,449
-	-	7,406	-	-	7,406
<u>600</u>	<u>28,598</u>	<u>37,756</u>	<u>33,558</u>	<u>19,773</u>	<u>3,686,132</u>
-	-	-	-	-	139,873
-	-	-	-	-	1,316,862
-	-	-	693,833	-	693,833
-	-	-	693,833	-	2,150,568
<u>\$ 600</u>	<u>\$ 28,598</u>	<u>\$ 37,756</u>	<u>\$ 727,391</u>	<u>\$ 19,773</u>	<u>\$ 5,836,700</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

Data Control Codes	211	224	225	240
<u>Codes</u>	ESEA I, A Improving Basic Program	IDEA - Part B Formula	IDEA - Part B Preschool	National Breakfast and Lunch Program
REVENUES				
5700 Local and intermediate sources	\$ -	\$ -	\$ -	\$ 2,667,144
5800 State program revenues	-	-	-	63,247
5900 Federal program revenues	<u>148,412</u>	<u>1,263,461</u>	<u>10,370</u>	<u>1,309,505</u>
5020 Total revenues	<u>148,412</u>	<u>1,263,461</u>	<u>10,370</u>	<u>4,039,896</u>
EXPENDITURES				
Current:				
0011 Instruction	146,929	379,923	10,370	-
0012 Instructional resources and media services	-	-	-	-
0013 Curriculum and instructional staff development	-	-	-	-
0031 Guidance, counseling, and evaluation services	-	827,538	-	-
0033 Health services	-	56,000	-	-
0034 Student (Pupil) Transportation	1,483	-	-	-
0035 Food service	-	-	-	3,837,811
0036 Extracurricular activities	-	-	-	-
0041 General administration	-	-	-	-
0051 Facilities maintenance and operations	-	-	-	-
0052 Security and monitoring services	-	-	-	-
0061 Community services	-	-	-	-
6030 Total expenditures	<u>148,412</u>	<u>1,263,461</u>	<u>10,370</u>	<u>3,837,811</u>
1200 NET CHANGE IN FUND BALANCES	-	-	-	202,085
0100 FUND BALANCE, BEGINNING	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,254,650</u>
3000 FUND BALANCE, ENDING	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,456,735</u>

244	255	263	279	281	282
Career and Technical - Basic Grant	ESEA II, A Training and Recruiting	Title III, A English Lang. Acquisition	TCLAS ESSER	ESSER - School Emergency Relief II	ESSER - School Emergency Relief III
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
-	-	-	-	-	-
<u>37,105</u>	<u>96,599</u>	<u>22,726</u>	<u>5,034</u>	<u>768,190</u>	<u>263,668</u>
<u>37,105</u>	<u>96,599</u>	<u>22,726</u>	<u>5,034</u>	<u>768,190</u>	<u>263,668</u>
37,105	-	22,642	5,034	718,950	263,668
-	-	-	-	-	-
-	96,599	84	-	15,301	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	33,939	-
-	-	-	-	-	-
-	-	-	-	-	-
<u>37,105</u>	<u>96,599</u>	<u>22,726</u>	<u>5,034</u>	<u>768,190</u>	<u>263,668</u>
-	-	-	-	-	-
-	-	-	-	-	-
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

Data Control Codes	283	284	285	289
<u> </u>	<u>Supplemental</u>	<u>ARPA</u>	<u>ARPA</u>	<u>Federally</u>
<u> </u>	<u>ESSER III</u>	<u>IDEA - Part B</u>	<u>IDEA - Part B</u>	<u>Funded</u>
<u> </u>	<u> </u>	<u>Formula</u>	<u>Preschool</u>	<u>Special</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>Revenue</u>
REVENUES				
5700 Local and intermediate sources	\$ -	\$ -	\$ -	\$ -
5800 State program revenues	-	-	-	-
5900 Federal program revenues	<u>1,153,369</u>	<u>265,534</u>	<u>9,859</u>	<u>14,032</u>
5020 Total revenues	<u>1,153,369</u>	<u>265,534</u>	<u>9,859</u>	<u>14,032</u>
EXPENDITURES				
Current:				
0011 Instruction	1,009,254	265,534	9,859	14,032
0012 Instructional resources and media services	-	-	-	-
0013 Curriculum and instructional staff development	109,960	-	-	-
0031 Guidance, counseling, and evaluation services	34,155	-	-	-
0033 Health services	-	-	-	-
0034 Student (Pupil) Transportation	-	-	-	-
0035 Food service	-	-	-	-
0036 Extracurricular activities	-	-	-	-
0041 General administration	-	-	-	-
0051 Facilities maintenance and operations	-	-	-	-
0052 Security and monitoring services	-	-	-	-
0061 Community services	-	-	-	-
6030 Total expenditures	<u>1,153,369</u>	<u>265,534</u>	<u>9,859</u>	<u>14,032</u>
1200 NET CHANGE IN FUND BALANCES	-	-	-	-
0100 FUND BALANCE, BEGINNING	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3000 FUND BALANCE, ENDING	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

EXHIBIT H-2

397	410	429	461	490	Total
Advanced Placement Incentives	State Instructional Materials	Other State Special Revenue Funds	Campus Activity Funds	Education Foundation Grant Awards	Nonmajor Special Revenue Funds
\$ -	\$ -	\$ -	\$ 810,887	\$ 123,538	\$ 3,601,569
1,315	149,360	37,756	-	-	251,678
-	-	-	-	-	5,367,864
<u>1,315</u>	<u>149,360</u>	<u>37,756</u>	<u>810,887</u>	<u>123,538</u>	<u>9,221,111</u>
-	149,360	12,847	653,146	99,654	3,798,307
-	-	-	100,225	7,473	107,698
1,315	-	7,400	-	-	230,659
-	-	-	-	5,598	867,291
-	-	-	-	-	56,000
-	-	-	-	-	1,483
-	-	-	-	-	3,837,811
-	-	-	61,148	1,050	62,198
-	-	-	19,373	-	19,373
-	-	-	-	-	33,939
-	-	17,509	-	9,763	27,272
-	-	-	378	-	378
<u>1,315</u>	<u>149,360</u>	<u>37,756</u>	<u>834,270</u>	<u>123,538</u>	<u>9,042,409</u>
-	-	-	(23,383)	-	178,702
-	-	-	717,216	-	1,971,866
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 693,833</u>	<u>\$ -</u>	<u>\$ 2,150,568</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF NET POSITION
NONMAJOR ENTERPRISE FUNDS

AUGUST 31, 2023

	715	730	732	733	Total Nonmajor Enterprise Funds
	Pre-K Academy	Bearcat Store	Community Partners	Stadium/Gym Advertising	
ASSETS					
Current assets:					
Cash and cash equivalents	\$ -	\$ 113,581	\$ -	\$ 35,078	\$ 148,659
Due from other funds	92,636	-	1,912	-	94,548
Inventories	-	10,287	-	-	10,287
Total assets	<u>92,636</u>	<u>123,868</u>	<u>1,912</u>	<u>35,078</u>	<u>253,494</u>
LIABILITIES					
Current liabilities:					
Accounts payable	5,446	4,732	-	34,568	44,746
Accrued wages payable	2,428	-	-	-	2,428
Due to other funds	84,711	-	1,912	-	86,623
Accrued expenses	51	-	-	-	51
Total liabilities	<u>92,636</u>	<u>4,732</u>	<u>1,912</u>	<u>34,568</u>	<u>133,848</u>
NET POSITION					
Unrestricted	-	119,136	-	510	119,646
Total net position	<u>\$ -</u>	<u>\$ 119,136</u>	<u>\$ -</u>	<u>\$ 510</u>	<u>\$ 119,646</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENSES
AND CHANGES IN NET POSITION
NONMAJOR ENTERPRISE FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

	715	730	732	733	Total Nonmajor Enterprise Funds
	Pre-K Academy	Bearcat Store	Community Partners	Stadium/Gym Advertising	
OPERATING REVENUES					
Local and intermediate sources	\$ 608,167	\$ 93,766	\$ -	\$ 84,532	\$ 786,465
Total operating revenues	<u>608,167</u>	<u>93,766</u>	<u>-</u>	<u>84,532</u>	<u>786,465</u>
OPERATING EXPENSES					
Payroll costs	633,292	23,556	-	-	656,848
Professional and contracted services	80,265	-	-	-	80,265
Supplies and materials	61,068	58,643	-	34,372	154,083
Other operating costs	<u>5,961</u>	<u>10,972</u>	<u>3,547</u>	<u>19,650</u>	<u>40,130</u>
Total operating expenses	<u>780,586</u>	<u>93,171</u>	<u>3,547</u>	<u>54,022</u>	<u>931,326</u>
Operating income (loss)	(172,419)	595	(3,547)	30,510	(144,861)
TRANSFERS					
Transfers in	210,726	-	-	-	210,726
Transfers out	<u>(38,307)</u>	<u>-</u>	<u>-</u>	<u>(30,000)</u>	<u>(68,307)</u>
Total transfers	<u>172,419</u>	<u>-</u>	<u>-</u>	<u>(30,000)</u>	<u>142,419</u>
CHANGE IN NET POSITION	-	595	(3,547)	510	(2,442)
NET POSITION, BEGINNING	<u>-</u>	<u>118,541</u>	<u>3,547</u>	<u>-</u>	<u>122,088</u>
NET POSITION, ENDING	<u>\$ -</u>	<u>\$ 119,136</u>	<u>\$ -</u>	<u>\$ 510</u>	<u>\$ 119,646</u>

THIS PAGE LEFT BLANK INTENTIONALLY

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR ENTERPRISE FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

	715	730	732	733	Total Nonmajor Enterprise Funds
	Pre-K Academy	Bearcat Store	Community Partners	Stadium/Gym Advertising	
CASH FLOWS FROM OPERATING ACTIVITIES					
Cash received from user charges	\$ 608,167	\$ 93,766	\$ -	\$ 84,532	\$ 786,465
Cash payments to employees	(729,352)	(23,556)	-	-	(752,908)
Cash payments for suppliers	(58,667)	(61,811)	342	-	(120,136)
Cash payments for operating expenses	-	(10,972)	(5,459)	(19,454)	(35,885)
Net cash flows provided (used) by operating activities	<u>(179,852)</u>	<u>(2,573)</u>	<u>(5,117)</u>	<u>65,078</u>	<u>(122,464)</u>
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES					
Transfers from other funds	210,726	-	-	-	210,726
Transfers to other funds	<u>(38,307)</u>	<u>-</u>	<u>-</u>	<u>(30,000)</u>	<u>(68,307)</u>
Net cash provided (used) by non-capital financing activities	<u>172,419</u>	<u>-</u>	<u>-</u>	<u>(30,000)</u>	<u>142,419</u>
NET INCREASE (DECREASE) IN CASH AND EQUIVALENTS	<u>(7,433)</u>	<u>(2,573)</u>	<u>(5,117)</u>	<u>35,078</u>	<u>(122,464)</u>
CASH AND CASH EQUIVALENTS, BEGINNING	<u>7,433</u>	<u>116,154</u>	<u>5,117</u>	<u>-</u>	<u>128,704</u>
CASH AND CASH EQUIVALENTS, ENDING	<u>\$ -</u>	<u>\$ 113,581</u>	<u>\$ -</u>	<u>\$ 35,078</u>	<u>\$ 148,659</u>
RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES					
Net operating income (loss)	\$ (172,419)	\$ 595	\$ (3,547)	\$ 30,510	\$ (144,861)
Adjustments to reconcile operating income to net cash provided by operating activities:					
(Increase) decrease in due from other funds	(92,636)	-	(1,912)	-	(94,548)
(Increase) decrease in inventory	84,711	(4,321)	-	-	80,390
Increase (decrease) in accounts payable	3,994	1,153	342	-	5,489
Increase (decrease) in accrued wages payable	(3,424)	-	-	-	(3,424)
Increase (decrease) in due to other funds	-	-	-	34,568	34,568
Increase (decrease) in accrued expenses	<u>(78)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(78)</u>
Net cash provided (used) by operations	<u>\$ (179,852)</u>	<u>\$ (2,573)</u>	<u>\$ (5,117)</u>	<u>\$ 65,078</u>	<u>\$ (122,464)</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF FIDUCIARY NET POSITION
PRIVATE PURPOSE TRUST FUNDS

AUGUST 31, 2023

	816 Don Daniel Endowment Fund	817 Dan Manning Endowment Fund	818 Hyles Attendance Awards	819 FG Aledo Development Fund
ASSETS				
Cash and cash equivalents	\$ 22,420	\$ 26,650	\$ 1,322	\$ 2,070
Due from other funds	-	-	-	-
Total assets	<u>22,420</u>	<u>26,650</u>	<u>1,322</u>	<u>2,070</u>
LIABILITIES				
Due to other funds	-	2,500	-	-
Total liabilities	<u>-</u>	<u>2,500</u>	<u>-</u>	<u>-</u>
NET POSITION				
Restricted for scholarships	<u>22,420</u>	<u>24,150</u>	<u>1,322</u>	<u>2,070</u>
Total net position	<u>\$ 22,420</u>	<u>\$ 24,150</u>	<u>\$ 1,322</u>	<u>\$ 2,070</u>

820 J. Choate Higher Educ. Fund	821 Angler Club Scholarship Fund	822 S&P Endowment Fund	823 Pierce G. Martin Memorial Fund	824 Huckabee Endowment Fund	Total Private Purpose Trust Funds
\$ 24,279	\$ 13,280	\$ -	\$ 8,529	\$ -	\$ 98,550
-	-	-	4,500	-	4,500
<u>24,279</u>	<u>13,280</u>	<u>-</u>	<u>13,029</u>	<u>-</u>	<u>103,050</u>
-	-	2,000	-	-	4,500
-	-	2,000	-	-	4,500
24,279	13,280	(2,000)	13,029	-	98,550
<u>\$ 24,279</u>	<u>\$ 13,280</u>	<u>\$ (2,000)</u>	<u>\$ 13,029</u>	<u>\$ -</u>	<u>\$ 98,550</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

COMBINING STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
PRIVATE PURPOSE TRUST FUNDS

FOR THE YEAR ENDED AUGUST 31, 2023

	816 Don Daniel Endowment Fund	817 Dan Manning Endowment Fund	818 Hyles Attendance Awards	819 FG Aledo Development Fund
ADDITIONS				
Contributions, gifts, and donations	\$ -	\$ -	\$ -	\$ -
Earnings from temporary deposits	<u>1,074</u>	<u>1,181</u>	<u>22</u>	<u>-</u>
Total additions	<u>1,074</u>	<u>1,181</u>	<u>22</u>	<u>-</u>
DEDUCTIONS				
Other deductions	<u>5,766</u>	<u>2,500</u>	<u>-</u>	<u>1,000</u>
Total deductions	<u>5,766</u>	<u>2,500</u>	<u>-</u>	<u>1,000</u>
CHANGE IN NET POSITION	(4,692)	(1,319)	22	(1,000)
NET POSITION, BEGINNING	<u>27,112</u>	<u>25,469</u>	<u>1,300</u>	<u>3,070</u>
NET POSITION, ENDING	<u>\$ 22,420</u>	<u>\$ 24,150</u>	<u>\$ 1,322</u>	<u>\$ 2,070</u>

820 J. Choate Higher Educ. Fund	821 Angler Club Scholarship Fund	822 S&P Endowment Fund	823 Pierce G. Martin Memorial Fund	824 Huckabee Endowment Fund	Total Private Purpose Trust Funds
\$ 10	\$ -	\$ -	\$ 2,353	\$ 2,500	\$ 4,863
<u>1,333</u>	<u>433</u>	<u>-</u>	<u>378</u>	<u>-</u>	<u>4,421</u>
<u>1,343</u>	<u>433</u>	<u>-</u>	<u>2,731</u>	<u>2,500</u>	<u>9,284</u>
<u>11,000</u>	<u>2,000</u>	<u>2,000</u>	<u>-</u>	<u>2,500</u>	<u>26,766</u>
<u>11,000</u>	<u>2,000</u>	<u>2,000</u>	<u>-</u>	<u>2,500</u>	<u>26,766</u>
(9,657)	(1,567)	(2,000)	2,731	-	(17,482)
<u>33,936</u>	<u>14,847</u>	<u>-</u>	<u>10,298</u>	<u>-</u>	<u>116,032</u>
<u>\$ 24,279</u>	<u>\$ 13,280</u>	<u>\$ (2,000)</u>	<u>\$ 13,029</u>	<u>\$ -</u>	<u>\$ 98,550</u>

THIS PAGE LEFT BLANK INTENTIONALLY

**REQUIRED TEXAS EDUCATION
AGENCY SCHEDULES**

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF DELINQUENT TAXES RECIEVABLE

FISCAL YEAR ENDED AUGUST 31, 2023

Last Ten Years Ended August 31,	Tax Rates		3 Net Assessed/ Appraised Value for School Tax Purpose
	1 Maintenance	2 Debt Service	
2014 and prior years	various	various	various
2015	1.170000	0.255200	2,504,191,131
2016	1.170000	0.255200	2,606,380,768
2017	1.170000	0.425000	2,811,377,179
2018	1.170000	0.425000	2,723,994,044
2019	1.170000	0.425000	3,159,594,734
2020	1.068300	0.425000	3,433,884,765
2021	1.054700	0.425000	4,019,765,620
2022	0.967900	0.425000	4,185,623,708
2023 (School year under audit)	0.942900	0.425000	5,177,341,765
1000 Totals			

Taxes refunded in accordance with Texas Property Tax Code Section 26.1115(c)

EXHIBIT J-1

10	20	31	32	40	50
Beginning Balance 09/01/22	Current Year's Total Levy	Maintenance Total Collections	Debt Service Total Collections	Entire Year's Adjustments	Ending Balance 08/31/23
\$ 224,564	\$ -	\$ 612	\$ 134	\$ 3,274	\$ 227,092
20,070	-	470	103	8,879	28,376
22,498	-	505	183	1,618	23,428
5,309	-	312	113	17,979	22,863
185,812	-	200	73	(170,261)	15,278
(48,122)	-	(10,740)	(3,901)	53,687	20,206
142,389	-	37,181	14,792	(46,373)	44,043
(12,055)	-	126,188	50,848	239,777	50,686
323,317	-	119,878	52,638	(46,358)	104,443
<u>-</u>	<u>70,820,858</u>	<u>48,577,168</u>	<u>21,895,531</u>	<u>-</u>	<u>348,159</u>
<u>\$ 863,782</u>	<u>\$ 70,820,858</u>	<u>\$ 48,851,774</u>	<u>\$ 22,010,514</u>	<u>\$ 62,222</u>	<u>\$ 884,574</u>
		<u>\$ 68,339</u>			

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL - NATIONAL BREAKFAST AND LUNCH PROGRAM

FOR THE YEAR ENDED AUGUST 31, 2023

Data Control Codes	Budgeted Amounts		Actual Amounts (GAAP Basis)	Variance With Final Budget Positive or (Negative)	
	Original	Final			
REVENUES					
5700	Local and intermediate sources	\$ 2,107,500	\$ 2,107,500	\$ 2,667,144	\$ 559,644
5800	State program revenues	10,000	10,000	63,247	53,247
5900	Federal program revenues	<u>1,633,325</u>	<u>1,633,325</u>	<u>1,309,505</u>	<u>(323,820)</u>
5020	Total revenues	<u>3,750,825</u>	<u>3,750,825</u>	<u>4,039,896</u>	<u>289,071</u>
EXPENDITURES					
0035	Food services	<u>3,750,825</u>	<u>3,750,825</u>	<u>3,837,811</u>	<u>(86,986)</u>
6030	Total expenditures	<u>3,750,825</u>	<u>3,750,825</u>	<u>3,837,811</u>	<u>(86,986)</u>
1200	NET CHANGE IN FUND BALANCES	-	-	202,085	202,085
0100	FUND BALANCE, BEGINNING	<u>1,254,650</u>	<u>1,254,650</u>	<u>1,254,650</u>	<u>-</u>
3000	FUND BALANCES, ENDING	<u>\$ 1,254,650</u>	<u>\$ 1,254,650</u>	<u>\$ 1,456,735</u>	<u>\$ 202,085</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL - DEBT SERVICE FUND

FOR THE YEAR ENDED AUGUST 31, 2023

Data Control Codes	Budgeted Amounts		Actual Amounts (GAAP Basis)	Variance With Final Budget Positive or (Negative)	
	Original	Final			
REVENUES					
5700	Local and intermediate sources	\$ 22,083,039	\$ 22,083,039	\$ 22,581,084	\$ 498,045
5800	State program revenues	325,000	325,000	676,778	351,778
5020	Total revenues	<u>22,408,039</u>	<u>22,408,039</u>	<u>23,257,862</u>	<u>849,823</u>
EXPENDITURES					
Debt Service:					
0071	Principal on long-term debt	12,270,000	12,270,000	12,270,000	-
0072	Interest on long-term debt	10,123,039	10,123,039	9,899,444	223,595
0073	Bond issuance cost and fees	15,000	15,000	9,978	5,022
6030	Total expenditures	<u>22,408,039</u>	<u>22,408,039</u>	<u>22,179,422</u>	<u>228,617</u>
1100	EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	-	-	1,078,440	1,078,440
OTHER FINANCING SOURCES (USES)					
7916	Premium on issuance of debt	-	-	16,069	16,069
	Total other financing sources (uses)	<u>-</u>	<u>-</u>	<u>16,069</u>	<u>16,069</u>
1200	NET CHANGE IN FUND BALANCES	-	-	1,094,509	1,094,509
0100	FUND BALANCE, BEGINNING	<u>3,548,353</u>	<u>3,548,353</u>	<u>3,548,353</u>	<u>-</u>
3000	FUND BALANCES, ENDING	<u>\$ 3,548,353</u>	<u>\$ 3,548,353</u>	<u>\$ 4,642,862</u>	<u>\$ 1,094,509</u>

USE OF FUNDS REPORT - SELECT STATE ALLOTMENT PROGRAMS

FOR THE YEAR ENDED AUGUST 31, 2023

Section A: Compensatory Education Programs

AP1	Did your LEA expend any state compensatory education program state allotment funds during the district's fiscal year?	Yes
AP2	Does the LEA have written policies and procedures for its state compensatory education program?	Yes
AP3	List the total state allotment funds received for state compensatory education programs during the district's fiscal year.	\$ 1,709,092
AP4	List the actual direct program expenditures for state compensatory education programs during the LEA's fiscal year. (PICs 24, 26, 28, 29, 30, 34)	\$ 2,224,012

Section B: Bilingual Education Programs

AP5	Did your LEA expend any bilingual education program state allotment funds during the LEA's fiscal year?	Yes
AP6	Does the LEA have written policies and procedures for its bilingual education program?	Yes
AP7	List the total state allotment funds received for bilingual education programs during the LEA's fiscal year.	\$ 121,549
AP8	List the actual direct program expenditures for bilingual education programs during the LEA's fiscal year. (PICs 25, 35)	\$ 507,205

COMPLIANCE SECTION

THIS PAGE LEFT BLANK INTENTIONALLY

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Board of Trustees
Aledo Independent School District
Aledo, Texas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Aledo Independent School District as of and for the year ended August 31, 2023, and the related notes to the financial statements, which collectively comprise Aledo Independent School District's basic financial statements, and have issued our report thereon dated January 16, 2024.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Aledo Independent School District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Aledo Independent School District's internal control. Accordingly, we do not express an opinion on the effectiveness of Aledo Independent School District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of Aledo Independent School District's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Aledo Independent School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Aledo Independent School District internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Aledo Independent School District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Patillo, Brown & Hill, L.L.P.

Waco, Texas
January 16, 2024

**INDEPENDENT AUDITOR’S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND
REPORT ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH THE UNIFORM
GUIDANCE**

Board of Trustees
Aledo Independent School District
Aledo, Texas

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Aledo Independent School District’s compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of Aledo Independent School District’s major federal programs for the year ended August 31, 2023. Aledo Independent School District’s major federal programs are identified in the summary of auditor’s results section of the accompanying schedule of findings and questioned costs.

In our opinion, Aledo Independent School District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended August 31, 2023.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor’s Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Aledo Independent School District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Aledo Independent School District’s compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to Aledo Independent School District’s federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Aledo Independent School District's compliance based on our 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 referred to above 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 Aledo Independent School District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Aledo Independent School District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Aledo Independent School District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Aledo Independent School District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance 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 identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
January 16, 2024

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED AUGUST 31, 2023

Federal Grantor/ Pass-through Grantor/ Grantor/Program Title	(1) Assistance Listing Number	(2A) Pass-through Entity Identifying Number	(3) Federal Expenditures
U. S. Department of Agriculture			
<u>Passed through Texas Education Agency:</u>			
National School Breakfast Program	10.553	71402201	\$ 15,369
National School Breakfast Program	10.553	71402301	114,280
National School Lunch Program	10.555	71302201	98,578
National School Lunch Program	10.555	71302301	712,620
Total Passed through Texas Education Agency			<u>940,847</u>
<u>Passed through Texas Department of Agriculture:</u>			
NSLP - Commodities - Non-cash assistance	10.555	NT4XL1YGLGC5	149,025
Child Nutrition Equipment Grant	10.558	NT4XL1YGLGC5	219,633
Total Passed through State Department of Agriculture			<u>368,658</u>
Total Assistance Listing Number 10.555			<u>960,223</u>
Total Child Nutrition Cluster			<u>1,089,872</u>
Total U. S. Department of Agriculture			<u>1,309,505</u>
U. S. Department of Education			
<u>Passed through Texas Education Agency:</u>			
ESEA Title I, Part A - Improving Basic Programs	84.010A	23610101161909	148,412
IDEA Part B, Formula	84.027A	236600011849076000	1,263,461
IDEA B Formula ARP Carryover	84.027X	225350021619095000	265,534
IDEA Part B, Preschool	84.173A	236610011849076000	10,370
IDEA Part B ARP, Preschool	84.173X	225360011849075360	9,859
Total IDEA Cluster			<u>1,549,224</u>
Career and Technical Education	84.048A	23420006184907	37,105
Title III, Part A - English Language Acquisition	84.365A	23671001184907	22,726
ESEA, Title II, Part A, Teacher Principal Training	84.367A	23694501184907	96,599
Grants for State Assessments and Related Activities	84.369A	69552002	14,032
COVID-19 - Elementary and Secondary School Emergency Relief Fund II	84.425D	2152100184907	768,190
COVID-19 - Elementary and Secondary School Emergency Relief Fund III TCLAS	84.425U	21528042184907	5,034
COVID-19 - Elementary and Secondary School Emergency Relief Fund III	84.425U	21528001184907	263,668
COVID-19 - Elementary and Secondary School Emergency Relief Fund III Supplemental	84.425U	21528043184907	1,153,369
Total Assistance Listing Number 84.425			<u>2,190,261</u>
Total Passed through Texas Education Agency			<u>4,058,359</u>
Total U. S. Department of Education			<u>4,058,359</u>
Total Expenditures of Federal Awards			<u>\$ 5,367,864</u>

ALEDO INDEPENDENT SCHOOL DISTRICT

NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED AUGUST 31, 2023

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of the District under programs of the federal government for the year ended August 31, 2023. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the District, it is not intended to and does not present the financial position or changes in net position of the District.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. The Governmental Fund types are accounted for using a current financial resources measurement focus. All federal expenditures were accounted for in the General Fund and Special Revenue Funds, components of the Governmental Fund type. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowed or are limited as to reimbursement. No federal financial assistance has been provided to a subrecipient.

Federal grants are considered to be earned to the extent of expenditures made under the provisions of the grant.

School Health and Related Services (SHARS) revenues are considered earned income at the local government level and thus are not included in the Schedule of Expenditures of Federal Awards. The following is a reconciliation of Federal Revenues on Exhibit C-2 to the Schedule of Expenditures of Federal Awards:

Federal revenues per the Statement of Revenues, Expenditures and Changes in Fund Balance - Governmental Funds (Exhibit C-3)	\$ 5,904,294
Less:	
School Health And Related Services	<u>(536,430)</u>
Federal expenditures per the Schedule of Expenditures of Federal Awards (Exhibit K-1)	<u>\$ 5,367,864</u>

3. INDIRECT COST

The District has elected not to use the 10% de minimis indirect cost rate as allowed under the Uniform Guidance.

4. PASS-THROUGH EXPENDITURES

None of the federal programs expended by the District were provided to subrecipients.

ALEDO INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

FOR THE YEAR ENDED AUGUST 31, 2023

Summary of Auditor's Results

Financial Statements:

Type of auditors' report issued Unmodified

Internal control over financial reporting:

Material weakness(es) identified? No

Significant deficiency(ies) identified? None reported

Material noncompliance material to financial statements noted?

No

Federal Awards:

Internal control over major programs:

Material weakness(es) identified? No

Significant deficiency(ies) identified? None reported

Type of auditors' report issued on compliance for major programs

Unmodified

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?

None

Identification of major programs:

Assistance Listing Number(s):

84.027A, 84.173A

84.425D, 84.425U

Name of Federal Program or Cluster:

IDEA Cluster

Elementary and Secondary School
Emergency Relief Fund

Dollar threshold used to distinguish between type A and type B programs

\$750,000

Auditee qualified as low-risk auditee?

Yes

Findings Relating to the Financial Statements Which are Required to be Reported in Accordance With Generally Accepted Government Auditing Standards

None reported

Findings and Questioned Costs for Federal Awards

None reported

Board of Trustees
Aledo Independent School District
Aledo, Texas

We have audited the financial statements of Aledo Independent School District as of and for the year ended August 31, 2023 and have issued our report thereon dated January 16, 2024. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter dated April 26, 2023, our responsibility, as described by professional standards, is to form and express opinions about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of Aledo Independent School District solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, and, as appropriate, our firm have complied with all relevant ethical requirements regarding independence.

As a part of the engagement we assisted in preparing the financial statements, schedule of expenditures of federal awards, and related notes to the financial statements of Aledo Independent School District in conformity with U.S. generally accepted accounting principles and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* (Uniform Guidance) based on information provided by management. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services were not conducted in accordance with *Government Auditing Standards*.

OFFICE LOCATIONS

TEXAS | Waco | Temple | Hillsboro | Houston
NEW MEXICO | Albuquerque

In order to reduce threats to our independence caused by these nonattest services to an acceptable level, we applied certain safeguards. These safeguards include a concurring review, which is a review of the financial statements and key audit areas which is performed by an individual who has adequate experience in audits of local governments, but who was not involved in this audit engagement. The concurring reviewer serves as an evaluator of the performance of the engagement team and the nonattest services provided.

In addition, management assumed responsibility for the financial statements, schedule of expenditures of federal awards, related notes to the financial statements and any other nonaudit services we provided. Management acknowledged in the management representation letter our assistance with the preparation of the financial statements, schedule of expenditures of federal awards, and related notes to the financial statements and that these items were reviewed and approved prior to their issuance and accepted responsibility for them. Further, the nonaudit services were overseen by an individual within management that has the suitable skill, knowledge, or experience; evaluated the adequacy and results of the services; and accepted responsibility for them.

Significant Risks Considered

We have considered the following significant risks during the audit process, which required special audit consideration. None of the risks below have resulted in a significant matter, finding, or issue.

Significant Risk Considered	Reasoning for Special Audit Consideration
1. Management override of controls	Inherent fraud risk
2. Accuracy of foundation accrual	Determining accurate foundation revenue and receivable balances can be complex due to multiple factors being involved in TEA's foundation revenue calculation.
3. Subscription accounting	New accounting standard GASB 96, Subscription-Based Information Technology Arrangements (SBITAs).

Qualitative Aspects of the Entity’s Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by Aledo Independent School District is included in Note I to the financial statements. As described in the notes to the financial statements, during the year, the District changed its method of accounting and disclosures for SBITAs by adopting Governmental Accounting Standards (GASB) Statement No. GASB 96, Subscription-Based Information Technology Arrangements (SBITAs). No matters have come to our attention that would require us, under professional standards to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management’s current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management’s current judgments.

The most sensitive accounting estimates affecting the financial statements are:

Management’s estimate of the useful lives of capital assets is based on the expected lifespan of the asset in accordance with standard guidelines. We evaluated the key factors and assumptions used to develop the estimate of useful lives in determining that it is reasonable in relation to the financial statements taken as a whole and in relation to the applicable opinion units.

Management's estimate of the allowance for uncollectible property taxes is based on historical collections. We evaluated the key factors and assumptions used to develop the allowance for uncollectible property taxes in determining that it is reasonable in relation to the financial statements taken as a whole and in relation to the applicable opinion units.

Management's estimate of foundation revenue is based on the near final summary of finance produced by the Texas Education Agency and the underlying factors such as property tax collections and weighted average daily attendance. We evaluated the key factors and assumptions used to develop the estimates listed above in determining that they are reasonable in relation to the financial statements taken as a whole and in relation to the applicable opinion units.

Management's estimate of the net pension liability and net OPEB liability is based on actuarial assumptions which are determined by the demographics of the plan and future projections that the actuarial makes based on historical information of the plan and the investment market. We evaluated the key factors and assumptions used to develop the net pension liability and net OPEB liability and determined that it is reasonable in relation to the basic financial statements taken as a whole and in relation to the applicable opinion units.

Financial Statement Disclosures

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting Aledo Independent School District's financial statements relate to the net pension liability and the net OPEB liability. The disclosures in the financial statements are neutral, consistent, and clear.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole and each applicable opinion unit. Management has corrected all identified misstatements.

In addition, professional standards require us to communicate to you all material, corrected misstatements that were brought to the attention of management as a result of our audit procedures. None of the misstatements identified by us as a result of our audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole or applicable opinion units.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to Aledo Independent School District's financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Representations Requested from Management

We have requested certain written representations from management, which are included in the management representation letter dated January 16, 2024.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with Aledo Independent School District, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as Aledo Independent School District's auditors.

New Accounting Pronouncements

Significant new accounting standards issued by the Governmental Accounting Standards Board (GASB) not yet implemented by the entity include the following:

GASB Statement No. 99, Omnibus 2022 – The objective of this Statement is to correct practice issues identified during implementation and application of certain GASB Statements and financial reporting for financial guarantees. There are various effective dates 1.) upon issuance 2.) fiscal years beginning after June 15, 2022 and 3.) fiscal years beginning after June 15, 2023.

GASB Statement No. 100, Accounting Changes and Error Corrections—an amendment of GASB Statement No. 62 - The primary objective of this Statement is to enhance accounting and financial reporting requirements for accounting changes and error corrections to provide more understandable, reliable, relevant, consistent, and comparable information for making decisions or assessing accountability. This Statement will become effective for reporting periods beginning after June 15, 2023, and the impact has not yet been determined.

GASB Statement No. 101, Compensated Absences - The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures. This Statement will become effective for reporting periods beginning after December 15, 2023, and the impact has not yet been determined.

Other Information Included in the Annual Comprehensive Financial Report

Pursuant to professional standards, our responsibility as auditors for other information, whether financial or nonfinancial, included in the District's Annual Comprehensive Financial Report, does not extend beyond the information identified in the audit report, and we are not required to perform any procedures to corroborate such other information. However, in accordance with such standards, we have read the other information and considered whether a material inconsistency exists between the other information and the financial statements, or if the other information otherwise appears to be materially misstated.

Our responsibility also includes communicating to you any information which we believe is a material misstatement of fact. Nothing came to our attention that caused us to believe that such information, or its manner of presentation, is materially inconsistent with the information, or manner of its presentation, appearing in the financial statements.

Restriction on Use

This report is intended solely for the information and use of the Board of Trustees and management of Aledo Independent School District and is not intended to be and should not be used by anyone other than these specified parties.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
January 16, 2024



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: January 16, 2024

AGENDA ITEM: Consider Approval of Calling May 4, 2024 Board of Trustees Election

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- As stated in Board Policy BBB (LEGAL), the Board of Trustees consists of seven members serving terms of three years, with elections held annually.
- The terms of one-third of the Board Members, or as near to one-third as possible, expire each year.
- Election of Board Members is by position or place in accordance with Texas law.
- The following Orders of General Election have been prepared for a Board of Trustees Election to be held on May 4, 2024.
- The positions for election this year are Place 1, currently held by David Lear, Place 2, currently held by Jennifer Loftin, and Place 3, currently held by Jessica Brown.
- January 17, 2024 is the first date to file an application for a place on the ballot, with February 16, 2024 being the last date for filing an application.
- Early voting by personal appearance will begin on April 22, 2024 and conclude on April 30, 2024.
- The memo, Important Dates for May 4, 2024 Trustee Election, is included for your information and review.

FISCAL INFORMATION:

The projected pro-rata cost of this election to the District is approximately \$12,000.

ATTACHMENTS:

Orders of General Election on May 4, 2024 and Important Dates for May 4, 2024 Trustee Election

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees adopt the Orders of General Election as submitted and establish the date of May 4, 2024 for the Board of Trustees Election for Place 1, Place 2, and Place 3.

IMPORTANT DATES FOR MAY 4, 2024 TRUSTEE ELECTION PLACES 1, 2 AND 3

December 18, 2023	Deadline to Post Notice of Candidate Filing Deadline
January 1, 2024	First Day to Apply for Ballot by Mail
January 17, 2024	First Day to File for a Place on the General Election Ballot
February 16, 2024	Last Day to Order General Election or Special Election on a Measure
February 16, 2024	Last Day to File for a Place on the General Election Ballot at 5:00 PM
February 20, 2024	Last Day to File a Declaration of Write-in Candidacy at 5:00 PM
February 22, 2024	First Day to Post “Notice of Drawing for Place on Ballot”
February 23, 2024	Last Day for a Candidate to Withdraw (includes write-in candidates) - 5:00 PM
February 26, 2024	Conduct Ballot Position Drawing – 8:15 AM
March 15, 2024	Begin Mandatory Office Hours
April 4, 2024	Last Day to Register to Vote or Make Change of Address Effective for May 4 Election; First Day of Period during Which Notice of Election Must be Published; Post “Notice of Voting Order Priority” on District Website
April 13, 2024	Last Day to Post “Notice of Election” on Front Door
April 22, 2024	First Day of Early Voting by Personal Appearance
April 30, 2024	Last Day of Early Voting by Personal Appearance
May 4, 2024	Election Day - Polls Open 7:00 AM - 7:00 PM
May 7, 2024	First Possible Day to Conduct Official Canvass of Returns (Parker County canvass date set for May 14, 2024)
May 15, 2024	Last Day to Conduct Official Canvass of Returns
June 13, 2024	Last Day of Mandatory Office Hours

**Filing will take place in the Aledo ISD Business Office
1008 Bailey Ranch Road, Aledo, Texas**

ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS
ORDEN DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS

An election is hereby ordered to be held on 5 / 4 / 2024 for the purpose of voting on:
 (date)

(Por la presente se ordena celebrar una elección el 5 / 4 / 2024 con el propósito de votar sobre.)
 (fecha)

List Offices/Propositions/Measures on the ballot (*Enúmere los puestos/proposiciones/medidas oficiales en la boleta*)

Aledo ISD Board of Trustees - Place 1, Place 2, and Place 3 (Junta Directiva de Aledo ISD: Lugar 1, Lugar 2 y Lugar 3)
--

Early voting by personal appearance will be conducted each weekday at:
 (La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (*sitio principal de votación adelantada*)

Location (<i>sitio</i>)	Hours (<i>horas</i>)
Parker County Courthouse Annex Annex Kitchen 1112 Santa Fe Dr Weatherford, TX 76086	https://www.parkercountytx.com/118/Elections

Branch Early Voting Locations (*sucursal sitios de votación adelantada*)

Location (<i>sitio</i>)	Hours (<i>horas</i>)
https://www.parkercountytx.com/118/Elections	https://www.parkercountytx.com/118/Elections

Early voting by personal appearance will be conducted each weekend at:
 (La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (*sitio principal de votación adelantada*)

Location (<i>sitio</i>)	Hours (<i>horas</i>)
https://www.parkercountytx.com/118/Elections	https://www.parkercountytx.com/118/Elections

Branch Early Voting Locations (*sucursal sitios de votación adelantada*)

Location (<i>sitio</i>)	Hours (<i>horas</i>)
https://www.parkercountytx.com/118/Elections	https://www.parkercountytx.com/118/Elections

Applications for ballot by mail shall be mailed to: (Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)
--

Crickett Miller
Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

PO Box 639
Address (Dirección)

Weatherford 76086
City (Ciudad) Zip Code (Código Postal)

817-598-6185
Telephone Number (Número de teléfono)

s.bryan@parkercountytx.com
Email Address (Dirección de Correo Electrónico)

www.parkercounty tx.com
Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

4 / 23 / 2024
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

4 / 23 / 2024
(date)(fecha)

Issued this 16th day of January, 20 24.
(day) (month) (year)

(Emitida este día 16 de enero, 20 24.)
(día) (mes) (año)

Signature of Presiding Officer (Firma del Dirigente que Preside)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.

ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS
ORDEN DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS

An election is hereby ordered to be held on 5 / 4 / 2024 for the purpose of voting on:
 (date)

(Por la presente se ordena celebrar una elección el 5 / 4 / 2024 con el propósito de votar sobre.)
 (fecha)

List Offices/Propositions/Measures on the ballot (*Enúmere los puestos/proposiciones/medidas oficiales en la boleta*)

Aledo ISD Board of Trustees - Place 1, Place 2, and Place 3 (Junta Directiva de Aledo ISD: Lugar 1, Lugar 2 y Lugar 3)

Early voting by personal appearance will be conducted each weekday at:
 (La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (*sitio principal de votación adelantada*)

Location (<i>sitio</i>)	Hours (<i>horas</i>)
Tarrant County Election Administration 2700 Premiere St Fort Worth, TX 76111	https://www.tarrantcountytx.gov/en/elections/current-election-information.html

Branch Early Voting Locations (*sucursal sitios de votación adelantada*)

Location (<i>sitio</i>)	Hours (<i>horas</i>)
https://www.tarrantcountytx.gov/en/elections/current-election-information.html	https://www.tarrantcountytx.gov/en/elections/current-election-information.html

Early voting by personal appearance will be conducted each weekend at:
 (La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (*sitio principal de votación adelantada*)

Location (<i>sitio</i>)	Hours (<i>horas</i>)
https://www.tarrantcountytx.gov/en/elections/current-election-information.html	https://www.tarrantcountytx.gov/en/elections/current-election-information.html

Branch Early Voting Locations (*sucursal sitios de votación adelantada*)

Location (<i>sitio</i>)	Hours (<i>horas</i>)
https://www.tarrantcountytx.gov/en/elections/current-election-information.html	https://www.tarrantcountytx.gov/en/elections/current-election-information.html

Applications for ballot by mail shall be mailed to:
 (Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Clint Ludwig
Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

PO Box 961011
Address (Dirección)

Fort Worth 76161-0011
City (Ciudad) Zip Code (Código Postal)

817-831-8683
Telephone Number (Número de teléfono)

votebyemail@tarrantcountytx.gov
Email Address (Dirección de Correo Electrónico)

www.tarrantcountytx.gov/en/elections.html
Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

4 / 23 / 2024
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

4 / 23 / 2024
(date)(fecha)

Issued this 16th day of January, 20 24.
(day) (month) (year)

(Emitida este día 16 de enero, 20 24.)
(día) (mes) (año)

Signature of Presiding Officer (Firma del Dirigente que Preside)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.