

The Board of Trustees Aledo ISD Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Aledo ISD will be held May 20, 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. Recognition of Outgoing School Board Trustees- Jennifer Loftin, Place 2 & Jessica Brown, Place 3

VI. Swearing In of School Board Trustees

- David Lear, Place 1
- Jim Scott, Place 2
- Jeremy Pruett, Place 3

VII. 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, Secretary

E. Bond Subcommittee Report

David Lear, Secretary

VIII. Campus Presentation - Stuard Elementary School

Katie Griffin, Principal of Stuard Elementary School

IX. Commendations

A. Bearcats of Character: Enthusiasm- Emily Rodgers, Aledo High School; Alex Figueroa Gregorio, Aledo Learning Center; Nayeli Baca, Daniel Ninth Grade Campus; Brooks Turner, Aledo Middle School; Elijah Rush, McAnally Middle School; Elise Scherer, Annetta Elementary School; Emily Eargle, Coder Elementary School; Alston Clark, McCall Elementary School; Luke Huxel, Stuard Elementary School; Lucy Lundgren, Vandagriff Elementary School; Reagan Cox, Walsh Elementary School

B. Theater One Act State Qualifier - Azariah Boykin, Alona Lerman, Curt Vermillion, Jackson Blake, Elizabeth Green, Kallie Wisdom, Avalyn Choudhry, Maura Jaros, Ryan Warren, Henry Blake, Mason Steele, Audrey Wade, Macy Washburn, Logan Kasper, Christian Kimball, Lucas Steele, Violet Cole, Jonathan Faulk, Ella Giles, Madelyn Keen, Reut Lerman, Shayla Nuttall, Blake Hood, Julia Bettencourt, Ian Black, Grant Wiggins, Abbigail Rudzinski

C. Health Occupations Students of America (HOSA) - Jack McCarty, Lanham Watts, Logan Kasper, Isabelle Morin, Kayleigh Childs, Kylie DeFranzo, Lilly Braunn, Emma Cox, Brooke Timms

D. Texas High School Coaches Association (THSCA) Academic All State

- Basketball- Natalie Anderson, Caroline Browning
- Soccer- Maverick Baranger, Bruno Nogueira, Harrison Hobbs, Jackson Babb;
- Tennis- Nate Ashabraner, Scott Mason, Kenley Germany;
- Softball- Madeline Flora, Kennis Marx, Liliana Flores, Taylor McKenzie, Brenlee Gonzales
- Track & Field - Evan Thompson, Bradley Campbell, Jayton Owens, Vincent Luffey, Trinity Hindman, Natalie Anderson, Mariyah Freeman, Taylor Hindman, Lauren St Peters, Aubrey Connelly, Emaree Gibson, Rags Walker, Allison Graham, Taylor McKenzie

E. Visual Art Scholastic Event (VASE)- Jordan Clift

F. Future Farmers of America (FFA)- Jud Voight, Adelaide Martin, Claire O'Donald, Maria Merrill, Zeke Woodliff, Samantha Sullivan, Rebecca Sullivan, Alexa Rohe, Garrett Hoff, Chase Joyner, Presley Lawrence, Maxton Ferreira

G. Track & Field State Qualifier - Braylon Brown, Lauren St Peters, Taylor Hindman, Sofia Brandenburg

H. Golf State Qualifier - Braden Stokes

I. 2023-2024 Teacher Leader Cohort Members- Sarah Burk, Shea Douglas, John Michael Collins, Donna Bonaldi, Kelly Daves, Hope Tuel, Kimberly Maag, Kelly Price, Lindsey Rutherford, Tammy Schank, Stacey Hinkle, Beverly Huddleston, Kendra Adams, Laura West, Alan Olmos, Lauren Sears, Kaylyn Fehr, Michelle Johnson, Jill Taloa, Stefanie Story, Emily Mooney, Shannon Matuni, Lindsay Richardson, Kaylee Jones, Jennifer Grimm, Jessica Hutson, Hayley Cruikshank, Jessica LaRoque, Laura Hughes, Anastasia Beville, Becca Presnall

J. Circle of Greatness Honorees:

- Jerry Filipek, Auxiliary
- Julie Johnson, Professional
- Anthony Lopez, Paraprofessional
- Bianca Martinez, Campus Guest Teacher

K. Featured Collaborative Team: McAnally Middle School 7th Grade Science Team- Joni Myers, Bri Perry, and Cooper Thompson

L. 2024-2025 Principal of McAnally Middle School- Christopher White

M. 2024-2025 Principal of Aledo High School/Daniel Ninth Grade Center- Michael Martinak

X. Public Comment on Non-Agenda Item

Forrest Collins, President

XI. Public Comment on Agenda Item

Forrest Collins, President

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Forrest Collins, President

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Chris Campbell, Chief Facilities and Construction Officer

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Candace Summerhill, Director of Assessment and Accountability

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Candace Summerhill, Director of Assessment and Accountability

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Chris Campbell, Chief Facilities and Construction Officer

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Chris Campbell, Chief Facilities and Construction Officer; Brooks Moore, Executive Director of Technology

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Chris Campbell, Chief Facilities and Construction Officer; Brooks Moore, Executive Director of Technology

H. Consider Approval of Access Control Upgrades for 2023 Bond Safety and Security Project 216

Chris Campbell, Chief Facilities and Construction Officer; Brooks Moore, Executive Director of Technology

I. Consider Approval of Audit Firm Engagement Letter for 2023-2024 Fiscal Year District Audit

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Earl Husfeld, Chief Financial Officer

XV. 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

2. Board Officer Organization

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.

XVI. Consider Approval of Board Officer Nominees

Forrest Collins, President

XVII. Trustee Comments/Acknowledgments

Forrest Collins, President

XVIII. Adjourn

Forrest Collins, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

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:

April 15, 2024 Regular Board Minutes
April 16, 2024 Special Board Minutes
April 16, 2024 Board Workshop Minutes
April 29, 2024 Special Board Minutes
May 13, 2024 Special Board Minutes

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the Board meeting minutes.

Regular Meeting

Monday, April 15, 2024 6:00 PM

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

I. **Call To Order-** 6:00 p.m.

Presenter: Forrest Collins, President

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

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

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

Presenter: Forrest Collins, President

V. **Board Member Reports**

V.A. President's Report- Trustee Collins welcomed the community and thanked the parents in attendance for their dedication to their child's education. He also acknowledged the Trustees Elect- Jeremy Pruett and Jim Scott- who will be sworn in at the May 2024 Regular Board meeting.

Presenter: Forrest Collins, President

V.A.1. Announcement of 2023-2024 Board of Trustees Training Hours- Trustee Collins announced the Board training hours for 2023-2024.

V.B. Superintendent's Report- Dr. Bohn, Superintendent of Aledo ISD, congratulated our UIL regional qualifying students in One Act Play, Track, and Golf. Dr. Bohn thanked the community for their support of their child's education and encouraged the community to register their students as soon as possible for the 2024-2025 school year. She continued by sharing information on the upcoming "Committed to the Cats" kindergarten registration event.

Presenter: Susan K. Bohn, Superintendent

V.C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, Advocats Report- Trustee Taylor shared an update on each of the district's strategic partners, the Aledo Education Foundation, Aledo ISD PTO, and Advocats.

Presenter: Jennifer Taylor, Trustee

V.D. Legislative Subcommittee Report- Trustee Lear shared an overview of the state-mandated STAAR test including the expenses associated with the test, the grading process, and the limitations of the

Presenter: David Lear, Trustee

data the test provides to districts across the state.

V.E. Bond Subcommittee Report- Trustee Brown shared an update on each of the 2023 Bond Projects. **Presenter:** Jessica Brown, Vice President

VI. **Campus Presentation - Coder Elementary School-** Principal of Coder Elementary School Gina Henze introduced the program "Bearcat Friends" and various students (Abigail Dearman, Makenna Evans and Micha Evans), staff (Morgan Schloffman and Allison Dearman), and parent (Holly Goolsby) who shared how Bearcat Friends has been an exceptional experience for each of them. **Presenter:** Gina Henze, Coder Elementary School Principal

VII. **Commendations-** The Board commended the student and staff groups on their various achievements.

VII.A. Bearcats of Character: Fairness- Matthew Brown, Aledo High School; Preston Wymore, Aledo Learning Center; Liberty Pelfrey, Daniel Ninth Grade; Blakely Spain, Aledo Middle School; Maddison Bullion, McAnally Middle School; Pablo Garcia, Annetta Elementary School; Wyatt Palmer, Coder Elementary School; Kellan Hill, McCall Elementary School; Nayeli Cortes, Stuard Elementary School; John-Luke Rudd, Vandagriff Elementary School; Declan Daines, Walsh Elementary School

VII.B. Texas High School Women's Powerlifting Association State Championship Qualifiers: Ari Mathias, Adrianna Lambert, Hannah Clark, Madison Widmayer, Bryanna Orr

VII.C. UIL State 5A FTC Robotics Championship Qualifiers: Bradyn Baughman, Curtis Bixel, Natalie Browning, Donovan Bruton, Noah Byers, Asher Childress, Drake Dupstadt, Colton Hodges, Ethan Hoggarth, Carter Levy, Noah Nottingham, Ethan Price, Johnnie Reed, Emily Ribar, Ethan Shattuck

VII.D. Featured Collaborative Team: Walsh Elementary School 3rd Grade- Stacy Beville, Brittany Burns, Alisann Sargent, Jennifer Watkins, and Alicia Swoap

VII.E. New Walsh Elementary School Principal: Lori Cain

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

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

X. **Consent Agenda-** Trustee Collins 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

X.A. Consider Approval of Board Minutes

X.B. Consider Approval of Monthly Financial Reports

X.C. Consider Approval of Extension of Contract for Awarded Vendors for Career and Technical Education Supplies, Services, Equipment, and Repair

X.D. Consider Approval of Memoranda of Understanding Between Aledo ISD and Law Enforcement Agencies

XI. **Communication Items**

XI.A. District Instructional Focus- Dr. Amber Crissey, Assistant Superintendent of Curriculum and Instruction, shared the Rigor, Relevance, and Learner Engagement continuums. **Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction; Cathy Williams, Terry Snow, Michelle Whitehead- Instructional Specialists

XI.A.1. 2023-2024 Instructional Rounds Data- Dr. Crissey shared the most recent 2023-2024 instructional rounds data.

XI.A.2. 2023-2024 Professional Learning Communities Cycle 3 Data- Instructional Specialists Cathy Willaims, Terry Snow, and Michelle Whitehead shared the Cycle 3 Professional Learning Communities (PLC) data.

XI.B. 2024-2025 Budget Review- Dr. Bohn and Chief Financial Officer Earl Husfeld discussed the 2024-2025 budget. **Presenter:** Earl Husfeld, Chief Financial Officer

XI.C. Pay Systems Review Report- Mr. Husfeld and TASB representative Christine Zenteno shared the annual pay systems review report. **Presenter:** Earl Husfeld, Chief Financial Officer

XI.D. 2023 Bond Update- Chief Facilities and Construction Officer Chris Campbell provided an update on each of the 2023 Bond Projects. **Presenter:** Chris Campbell, Chief Facilities and Construction Officer

<p>XI.E. Science Equipment Purchase to Meet Updated State Curriculum Standards- Candace Summerhill, Director of Assessment and Accountability, discussed the needed science equipment to meet updated state curriculum standards.</p>	<p>Presenter: Candace Summerhill, Director of Assessment and Accountability</p>
<p>XI.F. 2022-2023 Fund Balance Report- Mr. Husfeld presented the 2022-2023 fund balance report.</p>	<p>Presenter: Earl Husfeld, Chief Financial Officer</p>
<p>XI.G. Purchase of School Bus Order with 2023 Bond Program Funds- Mr. Husfeld discussed the potential purchase of school buses with 2023 Bond Program funds.</p>	<p>Presenter: Earl Husfeld, Chief Financial Officer</p>
<p>XI.H. District Playground Shade Structures- 2023 Bond- Mr. Campbell discussed the potential purchase of playground shade structures using 2023 Bond Program funds.</p>	<p>Presenter: Chris Campbell, Chief Facilities and Construction Officer</p>
<p>XI.I. McCall Playfield Improvements- 2023 Bond- Mr. Campbell discussed the potential improvements to the McCall Elementary School playfield using 2023 Bond Program funds.</p>	<p>Presenter: Chris Campbell, Chief Facilities and Construction Officer</p>
<p>XI.J. South Transportation Facility Bus Parking Area Improvements- Mr. Campbell discussed the potential improvements to the South Transportation Facility bus parking area.</p>	<p>Presenter: Chris Campbell, Chief Facilities and Construction Officer</p>
<p>XI.K. Interior Security Doors for 2023 Bond Safety and Security Project- Mr. Campbell and Brooks Moore, Executive Director of Technology, discussed the potential purchase of interior security doors using 2023 Bond Program funds.</p>	<p>Presenter: Chris Campbell, Chief Facilities and Construction Officer; Brooks Moore, Executive Director of Technology</p>
<p>XI.L. Public Address Systems for 2023 Bond Safety and Security Project- Mr. Campbell and Mr. Moore discussed the potential purchase of public address systems using 2023 Bond Program funds.</p>	<p>Presenter: Chris Campbell, Chief Facilities and Construction Officer; Brooks Moore, Executive Director of Technology</p>
<p>XI.M. Access Control Upgrades for 2023 Bond Safety and Security Project- Mr. Campbell and Mr. Moore discussed the potential purchase of access control upgrades using 2023 Bond Program funds.</p>	<p>Presenter: Chris Campbell, Chief Facilities and Construction Officer; Brooks Moore, Executive Director of Technology</p>

XII. Action Items

XII.A. Consider Approval of Purchase of Security Camera Video Management Servers- Mr. Moore sought Board approval for the purchase of security camera video management servers. Trustee Loftin made a motion to approve the agenda item and Trustee Brown seconded the motion. The motion passed 7-0.

Presenter: Brooks Moore, Executive Director of Technology

XII.B. Consider Approval of Purchase of Student Chromebooks using Emergency Connectivity Funds- Mr. Moore sought approval to purchase of student Chromebooks with emergency connectivity funds. Trustee Taylor made a motion to approve the agenda item and Trustee Loftin seconded the motion. The motion passed 7-0.

Presenter: Brooks Moore, Executive Director of Technology

XII.C. Consider Approval of Purchase of Instructional Materials for 2023 Bond Project Lynn McKinney Elementary School- Mr. Campbell sought approval for the purchase of instructional materials for Lynn McKinney Elementary School. Trustee Loftin made a motion to approve the agenda item and Trustee Brown seconded the motion. The motion passed 7-0.

Presenter: Amber Crissey, Assistant Superintendent of Curriculum & Instruction; Chris Campbell, Chief Facilities and Construction Officer

XII.D. Consider Approval of Science and Career & Technical Education (CTE) Curriculum Adoption- Ms. Summerhill sought approval for the adoption of science and career technical education curriculum. Trustee Brown made a motion to approve the agenda item and Trustee Loftin seconded the motion. The motion passed 7-0.

Presenter: Candace Summerhill, Director of Assessment and Accountability

XII.E. Consider Approval of Purchase of Vehicle for Agriculture Education Program- Mr. Husfeld sought approval for the purchase of a vehicle for the agriculture education program. Trustee Harris made a motion to approve the agenda item and Trustee Collins seconded the motion. The motion passed 7-0.

Presenter: Earl Husfeld, Chief Financial Officer

XIII. Executive Session

Presenter: Forrest Collins, President

XIII.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)

XIII.A.1. Superintendent Performance Update

XIII.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

XIII.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)

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

XIV. **Trustee Comments/Acknowledgments-** The Trustees shared their various comments on the meeting, and celebrated Trustees Jessica Brown and Jennifer Loftin's final full Regular Board meeting.

Presenter: Forrest Collins, President

XV. **Adjourn-** 9:33 p.m.

Presenter: Forrest Collins, President

Board Secretary

Special Meeting

Tuesday, April 16, 2024 5:30 PM

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

I. **Call To Order-** 5:30 p.m.

Presenter: Forrest Collins, President

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

III. **Public Comment on Agenda Item-** None.

Presenter: Forrest Collins, President

IV. **Consider Approval of Resolution 04162024-1 Authorizing Granting of Easement and Exchange of Real Property and Authorizing Superintendent to Negotiate and Execute Terms and Documents Related Thereto-** Chief Facilities and Construction Officer Chris Campbell sought Board approval for Resolution 04162024-1 Authorizing Granting of Easement and Exchange of Real Property and Authorizing Superintendent to Negotiate and Execute Terms and Documents Related Thereto. Trustee Lear made a motion to approve the agenda item, and Trustee Taylor seconded the motion. The motion passed 6-0.

Presenter: Chris Campbell, Chief Facilities and Construction Officer

V. **Consider Approval of New Staffing Recommendations for 2024-2025 School Year- Deputy Superintendent Kim Raymond sought Board approval for the 2024-2025 new staffing recommendations.** Trustee Tarrant made a motion to approve the agenda item, and Trustee Brown seconded the motion. The motion passed 6-0.

Presenter: Kim Raymond, Deputy Superintendent

VI. **Executive Session**

Presenter: Forrest Collins, President

VI.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)

VI.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

VI.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)

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

VII. **Adjourn-** 5:55 p.m.

Presenter: Forrest Collins, President

Board Secretary

Workshop

Tuesday, April 16, 2024 5:45 PM

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

I. **Call To Order-** 5:59 p.m.

Presenter: Forrest Collins, President

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

III. **Public Comment on Agenda Item-** None.

Presenter: Forrest Collins, President

IV. **2024-2025 Budget Update-** Chief Financial Officer Earl Husfeld provided an update and the Board and staff discussed planning for the 2024-2025 budget.

Presenter: Earl Husfeld, Chief Financial Officer

*Trustee Collins left the meeting at 6:13 p.m.
Trustee Brown took over the meeting as presiding officer.*

V. **Executive Session**

Presenter: Forrest Collins, President

V.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)

V.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

V.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)

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

VI. **Adjourn-** 8:39 p.m.

Presenter: Forrest Collins, President

Board Secretary

Special Meeting

Monday, April 29, 2024 4:30 PM

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

I. **Call To Order-** 4:30 p.m.

Presenter: Forrest Collins, President

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

III. **Public Comment on Agenda Item-** None.

Presenter: Forrest Collins, President

IV. **Executive Session**

Presenter: Forrest Collins, President

IV.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)

IV.B. Section 551.071 & 551.129 - 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

IV.B.1. Cause No. CV-24-0305 pending in the 415th Judicial District Court, Parker County, Texas

IV.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)

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

V. **Consideration and possible action regarding Cause No. CV-24-0305 pending in the 415th Judicial District Court, Parker County, Texas-** Trustee Brown made a motion to authorize the Superintendent to resolve the matter in Cause No. CV-24-0305 as discussed, and Trustee Lear seconded the motion. The motion passed 6-0.

Presenter: Forrest Collins, President

VI. **Adjourn-** 4:55 p.m.

Presenter: Forrest
Collins, President

Board Secretary

Special Meeting

Monday, May 13, 2024 4:30 PM

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

I. **Call To Order-** 4:32 p.m.

Presenter: Forrest Collins, President

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

III. **Public Comment on Agenda Item-** None.

Presenter: Forrest Collins, President

IV. **Consider Approval of Resolution 05132024-1 Authorizing Granting of Easement and Exchange of Waterline Stub-Outs and Authorizing Superintendent to Negotiate and Execute Terms and Documents Related Thereto-** Trustee Collins made a motion to approve Resolution 05132024-1 as presented and Trustee Loftin seconded the motion. The motion passed 4-0.

Presenter: Chris Campbell, Chief Facilities and Construction Officer

V. **Executive Session**

Presenter: Forrest Collins, President

V.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)

V.B. Section 551.071 & 551.129- 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

V.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)

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

VI. **Adjourn-** 4:50 p.m.

Presenter: Forrest Collins, President

Board Secretary



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 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 April 30, 2024, are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the April 2024 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of April 30, 2024**

<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	\$ 619,156	\$ (46,156)	108.06%	\$ 2,249,325	\$ 133,828	\$ 1,432,621	\$ 682,877	69.64%
GENERAL FUND	199	\$ 79,275,045	\$ 60,702,651	\$ 18,572,394	76.57%	\$ 81,077,031	\$ 584,227	\$ 47,293,342	\$ 33,199,462	59.05%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 159,728	\$ -	\$ 159,728	0.00%	\$ 159,728	\$ -	\$ 114,132	\$ 45,596	71.45%
IDEA-B FORMULA	224	\$ 1,346,856	\$ -	\$ 1,346,856	0.00%	\$ 1,346,856	\$ 340	\$ 707,745	\$ 638,770	52.57%
IDEA-B PRESCHOOL	225	\$ 11,341	\$ -	\$ 11,341	0.00%	\$ 11,341	\$ -	\$ 4,009	\$ 7,332	35.35%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 4,043,163	\$ 3,386,761	\$ 656,402	83.77%	\$ 4,043,163	\$ 333,837	\$ 2,469,401	\$ 1,239,925	69.33%
TITLE I PART C CARL D PERKINS	244	\$ 51,337	\$ -	\$ 51,337	0.00%	\$ 51,337	\$ 14,872	\$ 26,250	\$ 10,215	80.10%
TITLE II PART A TPTR	255	\$ 124,628	\$ -	\$ 124,628	0.00%	\$ 124,628	\$ 220	\$ 42,490	\$ 81,918	34.27%
TITLE III PART A ELA	263	\$ 21,241	\$ -	\$ 21,241	0.00%	\$ 21,241	\$ 147	\$ 13,747	\$ 7,348	65.41%
TCLAS - ESSER III	279	\$ 21,676	\$ -	\$ 21,676	0.00%	\$ 21,676	\$ -	\$ 2,659	\$ 19,017	21 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	\$ -	\$ 412,434	\$ 248,000	62.45%
EMERGENCY CONNECTIVITY FUND	287	\$ 519,680	\$ -	\$ 519,680	0.00%	\$ 519,680	\$ 519,680	\$ -	\$ -	100.00%
TITLE IV, PART A	289	\$ 12,530	\$ 2,939	\$ 9,591	23.46%	\$ 12,530	\$ -	\$ 8,200	\$ 4,330	65.44%
INSTRUCTIONAL MATERIALS FUND	410	\$ 1,363,964	\$ 52,567	\$ 1,311,397	3.85%	\$ 1,363,964	\$ 22,917	\$ 27,944	\$ 1,313,103	3.73%
SAFETY & FACILITIES ENHANCEMENT GRANT	427	\$ 1,745,563	\$ -	\$ 1,745,563	0.00%	\$ 1,745,563	\$ 129,632	\$ 11,435	\$ 1,604,496	8.08%
SCHOOL SAFETY FORMULA GRANT	429	\$ 539,923	\$ 103,383	\$ 436,540	19.15%	\$ 539,923	\$ 151,025	\$ 261,233	\$ 127,665	76.35%
CAMPUS ACTIVITY FUNDS	461	\$ 1,324,835	\$ 507,485	\$ 817,350	38.31%	\$ 1,324,835	\$ 115,757	\$ 588,094	\$ 620,984	53.13%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 87,621	\$ 87,621	\$ (0)	100.00%	\$ 87,621	\$ 15,892	\$ 37,026	\$ 34,703	60.39%
DEBT SERVICE FUND	511	\$ 28,989,643	\$ 28,316,751	\$ 672,892	97.68%	\$ 28,989,643	\$ -	\$ 20,035,988	\$ 8,953,655	69.11%
2015 CAPITAL PROJECTS FUND	615	\$ 15,000	\$ 15,500	\$ (500)	103.34%	\$ 250,000	\$ -	\$ 113,999	\$ 136,001	45.60%
2019 CAPITAL PROJECTS FUND	619	\$ 75,000	\$ 88,203	\$ (13,203)	117.60%	\$ 3,000,000	\$ 225,934	\$ 927,195	\$ 1,846,871	38.44%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of April 30, 2024**

<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>
2023 CAPITAL PROJECTS FUND	623	\$ 4,000,000	\$ 3,884,145	\$ 115,855	97.10%	\$ 120,500,000	\$ 43,623,690	\$ 37,652,079	\$ 39,224,231	67.45%
ALEDO ISD CHILD DEVELOPMENT CENTER	715	\$ 726,919	\$ 524,944	\$ 201,975	72.21%	\$ 730,309	\$ 3,636	\$ 557,428	\$ 169,244	76.83%
BEARCAT STORE	730	\$ 93,579	\$ 48,492	\$ 45,087	51.82%	\$ 93,579	\$ 9,216	\$ 66,591	\$ 17,772	81.01%
STADIUM ADVERTISING	733	\$ 75,000	\$ 55,120	\$ 19,880	73.49%	\$ 75,000	\$ 59,911	\$ -	\$ 15,089	79.88%
DON R DANIEL ENDOWMENT FUND	816	\$ 1,000	\$ 839	\$ 161	83.91%	\$ 5,000	\$ -	\$ -	\$ 5,000	0.00%
DAN MANNING ENDOWMENT FUND	817	\$ 1,000	\$ 897	\$ 103	89.73%	\$ 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	\$ 805	\$ 195	80.48%	\$ 12,000	\$ -	\$ 6,000	\$ 6,000	50.00%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 500	\$ 256	\$ 244	51.19%	\$ 3,000	\$ -	\$ 3,000	\$ -	100.00%
CORE CONSTRUCTION ENDOWMENT FUND	822	\$ 2,000	\$ 2,000	\$ -	100.00%	\$ 2,000	\$ -	\$ -	\$ 2,000	22 0.00%
PIERCE G MARTIN MEMORIAL FUND	823	\$ 500	\$ 608	\$ (108)	121.51%	\$ 500	\$ -	\$ -	\$ 500	0.00%
HUCKABEE ENDOWMENT FUND	824	\$ 10,000	\$ 10,000	\$ -	100.00%	\$ 10,000	\$ -	\$ -	\$ 10,000	0.00%
JANICE A. MEMORIAL FUND	825	\$ 1,000	\$ 4,610	\$ (3,610)	461.00%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
PBK ENDOWMENT FUND	826	\$ 2,500	\$ 2,500	\$ -	100.00%	\$ 2,500	\$ -	\$ -	\$ 2,500	0.00%
VLK ENDOWMENT FUND	827	\$ 1,000	\$ 1,000	\$ -	100.00%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of April 30, 2024**

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	\$ 43,316,945.58	\$ 3,689,536.42	92.15%	98.72%
199	5712 TAXES, PRIOR YEAR	325,000.00	214,053.47	110,946.53	65.86%	43.22%
199	5719 PENALTY/INTEREST	180,000.00	141,679.12	38,320.88	78.71%	69.52%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 47,511,482.00	\$ 43,672,678.17	\$ 3,838,803.83	91.92%	98.25%
199	5739 TUITION/PAID PRE-K	\$ 70,000.00	\$ 111,968.13	\$ (41,968.13)	159.95%	206.84%
199	5742 INTEREST FROM INVESTMENTS - BANK	40,000.00	45,151.48	(5,151.48)	112.88%	599.07%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,125,000.00	1,051,233.24	73,766.76	93.44%	595.72%
199	5743 FACILITY USE RENT/FEES	35,000.00	57,625.00	(22,625.00)	164.64%	6.04%
184	5749 FACILITY USE RENT/PARKING - STADIUM	42,500.00	11,930.72	30,569.28	28.07%	37.13%
199	5749 MISCELLANEOUS REVENUE	75,000.00	80,118.36	(5,118.36)	106.82%	125.13%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	45,000.00	109,016.36	(64,016.36)	242.26%	101.12%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	530,500.00	607,225.43	(76,725.43)	114.46%	122.81%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	57,600.59	92,399.41	38.40%	42.80%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 2,113,000.00	\$ 2,131,869.31	\$ (18,869.31)	100.89%	192.95%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 49,624,482.00	\$ 45,804,547.48	\$ 3,819,934.52	92.30%	100.09%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 25,529,426.00	\$ 15,421,776.00	\$ 10,107,650.00	60.41%	74.98%
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	\$ 15,421,776.00	\$ 14,286,787.00	51.91%	63.12%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	\$ 500,000.00	\$ (21,468.28)	\$ 521,468.28	-4.29%	124.66%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 500,000.00	\$ (21,468.28)	\$ 521,468.28	-4.29%	124.66%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 5,000.00	\$ 116,795.93	\$ (111,795.93)	2335.92%	450.00%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	10,000.00	155.78	9,844.22	1.56%	95.11%
	TOTAL OTHER RESOURCES	\$ 15,000.00	\$ 116,951.71	\$ (101,951.71)	779.68%	117.29%
	TOTAL REVENUES	\$ 79,848,045.00	\$ 61,321,806.91	\$ 18,526,238.09	76.80%	88.30%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of April 30, 2024**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2023-2024					2022-2023	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 46,771,264.00	\$ 151,517.98	\$ 26,771,643.57	\$ 19,848,102.45	57.56%	57.02%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	892,129.00	15,731.71	455,683.23	420,714.06	52.84%	55.07%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	991,467.00	25,516.19	425,223.26	540,727.55	45.46%	55.34%	
199	21 INSTRUCTIONAL LEADERSHIP	1,006,013.00	3,047.40	603,740.66	399,224.94	60.32%	64.87%	
199	23 SCHOOL LEADERSHIP	4,241,008.00	11,274.03	2,779,923.42	1,449,810.55	65.81%	64.90%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,938,951.00	23,188.63	1,535,429.21	1,380,333.16	53.03%	54.54%	
199	33 HEALTH SERVICES	838,053.00	4,471.79	459,042.03	374,539.18	55.31%	55.38%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,907,235.00	45,350.40	2,680,337.86	1,181,546.74	69.76%	70.23%	
199	35 FOOD SERVICES	133,406.00	-	-	133,406.00	0.00%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,249,325.00	133,827.50	1,432,620.63	682,876.87	69.64%	69.86%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	1,053,237.00	136,882.77	672,351.42	244,002.81	76.83%	55.31%	
199	41 GENERAL ADMINISTRATION	3,536,640.00	28,457.91	2,106,044.39	1,402,137.70	60.35%	59.65%	
199	51 PLANT MAINTENANCE & OPERATIONS	9,608,191.00	64,475.18	6,012,841.54	3,530,874.28	63.25%	75.39%	
199	52 SECURITY & MONITORING SERVICES	1,039,185.00	11,435.11	622,639.15	405,110.74	61.02%	63.97%	
199	53 DATA PROCESSING SERVICES	2,152,884.00	58,878.01	1,460,173.67	633,832.32	70.56%	73.73%	
199	61 COMMUNITY SERVICES	62,368.00	-	-	62,368.00	0.00%	0.84%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	4,000.00	12,175.91	58,824.09	21.57%	20.57%	
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	-	696,092.84	258,907.16	72.89%	75.66%	
	TOTAL EXPENDITURES	\$ 83,326,356.00	\$ 718,054.61	\$ 48,725,962.79	\$ 33,882,338.60	59.34%	60.86%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of April 30, 2024**


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

<u>Fund/Description</u>	<u>Amount</u>
General Fund:	
First Financial Bank	\$ 4,014,708.64
Total General Fund	\$ 4,014,708.64
Debt Service Fund:	
First Financial Bank	\$ 4,105.32
Total Debt Service Fund	\$ 4,105.32
2015 Capital Projects Fund:	
First Financial Bank	\$ 56,560.48
Total 2015 Capital Projects Fund	\$ 56,560.48
2019 Capital Projects Fund:	
First Financial Bank	\$ 217,907.60
Total 2019 Capital Projects Fund	\$ 217,907.60
2023 Capital Projects Fund:	
First Financial Bank	\$ 30,360.89
Total 2023 Capital Projects Fund	\$ 30,360.89
Campus/Student Activity Funds:	
First Financial Bank	\$ 1,693,612.66
Total Campus/Student Activity Funds	\$ 1,693,612.66
Endowments/Awards Funds:	
First Financial Bank	\$ 27,591.58
Total Endowments/Awards Funds	\$ 27,591.58
Grand Total Cash Balances	\$ 6,044,847.17
Collateral Pledged by First Financial Bank	\$ 40,193,229.47

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
April 1, 2024 through April 30, 2024**

<u>Fund/Description</u>	<u>Book Value 04/01/2024</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 04/30/2024</u>	<u>Average Yield</u>	<u>Market Value 04/30/2024</u>
General Fund:							
TexPool	\$ 39,337,889.59	\$ -	\$ (5,700,000.00)	\$ 160,393.51	\$ 33,798,283.10	5.4765%	\$ 33,798,283.10
General Fund Totals	\$ 39,337,889.59	\$ -	\$ (5,700,000.00)	\$ 160,393.51	\$ 33,798,283.10		\$ 33,798,283.10
Debt Service Fund:							
TexPool	\$ 12,626,053.89	\$ 280,000.00	\$ -	\$ 57,672.80	\$ 12,963,726.69	5.4765%	\$ 12,963,726.69
Debt Service Fund Totals	\$ 12,626,053.89	\$ 280,000.00	\$ -	\$ 57,672.80	\$ 12,963,726.69		\$ 12,963,726.69
Capital Projects Fund 2015:							
TexPool	\$ 302,326.07	\$ -	\$ -	\$ 1,360.81	\$ 303,686.88	5.4765%	\$ 303,686.88
							26
Capital Projects Fund 2019:							
TexPool	\$ 1,451,685.41	\$ -	\$ (103,374.83)	\$ 6,107.10	\$ 1,354,417.68	5.4765%	\$ 1,354,417.68
Capital Projects Fund 2023:							
TexPool	\$ 86,752,426.04	\$ -	\$ (3,152,293.72)	\$ 383,734.20	\$ 83,983,866.52	5.4765%	\$ 83,983,866.52
Endowments/Awards Funds:							
TexPool	\$ 85,110.49	\$ -	\$ -	\$ 383.10	\$ 85,493.59	5.4765%	\$ 85,493.59
Investment Pool Totals:							
TexPool	\$ 140,555,491.49	\$ 280,000.00	\$ (8,955,668.55)	\$ 609,651.52	\$ 132,489,474.46	5.4765%	\$ 132,489,474.46
Portfolio Totals	\$ 140,555,491.49	\$ 280,000.00	\$ (8,955,668.55)	\$ 609,651.52	\$ 132,489,474.46		\$ 132,489,474.46

This Portfolio Investment Report of the Aledo Independent School District for the month ended April 30, 2024, 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 April 30, 2024

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$71,096,741.44	\$71,350,498.90	\$984,895.57	\$884,574.39
Levy Adjustments	(120,400.59)	(374,158.05)	(15,121.87)	85,199.31
Adjusted Tax Levy/Balance	\$70,976,340.85	\$70,976,340.85	\$969,773.70	\$969,773.70
Tax Collections	\$478,704.30	\$69,648,103.83	\$12,637.15	\$313,017.19
Penalty & Interest	57,455.21	210,447.99	5,344.14	66,471.40
Total Collections	\$536,159.51	\$69,858,551.82	\$17,981.29	\$379,488.59
Tax Collection Percent	0.67%	98.13%	1.30%	32.28%
Tax Collection Percent Prior Year	0.36%	98.11%	3.53%	27.11%
Unpaid Tax Balance at Month End	\$1,328,237.02		\$656,756.51	
Percent of Total Collections to Adjusted Levy	98.96%			

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 April

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 4	93,668.25
					Totals for Fund 199 / 4	1,122,711.68
					Totals for Fund 224 / 4	15,106.31
					Totals for Fund 225 / 4	216.00
					Totals for Fund 240 / 4	171,091.75
					Totals for Fund 255 / 4	1,469.00
					Totals for Fund 289 / 4	8,200.00
					Totals for Fund 427 / 4	11,435.46
					Totals for Fund 461 / 4	93,450.97
					Totals for Fund 490 / 4	1,878.46
					Totals for Fund 619 / 4	106,794.13
					Totals for Fund 623 / 4	3,151,995.98
					Totals for Fund 715 / 4	3,081.40
					Totals for Fund 730 / 4	7,310.95
					Totals for Fund 865 / 4	119,242.49
					Totals For Checks	4,907,652.83

Estimated Number Of Unpaid Checks To Print:

End of Report

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002613	04-19-2024	A&M SIGNS	404210	18293	619-51-6299.00-041-499200	SUPPLIES/MAINTENANCE-AMS	240.00	N
002614	04-19-2024	FIELDTURF USA, INC.	400439	706312	619-81-6629.00-999-499300	CONTRACT SERVICE/MMS	3,179.30	N
006100	04-05-2024	KIMLEY-HORN AND ASS	402631	61346300-0124	623-51-6299.00-999-499800	CONTRACT SERVICE/MAINT	5,900.00	N
006101	04-05-2024	KIMLEY-HORN AND ASS	404008	61346301-0224	623-51-6299.00-999-499800	CONTRACT SERVICE/MAINT-STU	3,900.00	N
006102	04-05-2024	LENNOX INDUSTRIES IN	404144	0568919193	623-51-6398.00-999-499800	REPAIR/EQUIPMENT-ALC	1,181.52	N
006103	04-05-2024	NETSYNC NETWORK SO	404324	2026127276	623-53-6398.00-999-499700	TECH EQUIPMENT/AHS	1,802.40	N
			402486	2026121071	623-53-6398.00-999-499700	EQUIPMENT/TECHNOLOGY-DISTR	2,973.60	N
Totals for Check 006103							4,776.00	
006104	04-05-2024	NETSYNC NETWORK SO	400441	2026123783	623-53-6398.00-999-499700	NETWORK EQUIPMENT/DISTRICT	3,540.40	N
			400441	2026126499	623-53-6398.00-999-499700	NETWORK EQUIPMENT/DISTRICT	40,513.36	N
Totals for Check 006104							44,053.76	
006105	04-05-2024	ODP BUSINESS SOLUTI	403827	352518964001	623-11-6398.00-999-411300	STORAGE BOXES/AHS-DNG	1,000.00	N
006106	04-05-2024	SMITH PUMP COMPANY,	402861	1009152	623-51-6299.00-999-499800	CONTRACT SERVICE/MAINT	1,200.00	N
006107	04-05-2024	SYSTEM TECH, INC.	401843	T08507-1	623-81-6629.00-999-499100	TECH EQUIPMENT/ELEM #7	32,910.68	N
006108	04-05-2024	TEAGUE, NALL AND PER	400355	23346-09	623-81-6629.00-001-499200	CONTRACT SERVICE/AHS PROJE	1,000.00	N
006109	04-05-2024	TEAGUE, NALL AND PER	400984	23026-13	623-81-6629.00-999-499100	CONTRACT SERVICE	97,500.00	N
006110	04-05-2024	UNITED REFRIGERATIO	402901	94152688-00	623-51-6398.00-999-499800	SUPPLIES/MAINTENANCE	2,532.22	N
006111	04-19-2024	DELL, INC.	404578	10740628548	623-11-6398.00-999-411110	TECH EQUIPMENT/ELEM #7	140,414.97	N
006112	04-19-2024	DAC, INC	400896	35665	623-52-6398.00-999-499600	CONTRACT SERVICE/ANNETTA	2,239.15	N
			402833	35978	623-52-6398.00-999-499600	SAFETY/SECURITY-STUARD & EC	4,324.24	N
			402833	35979	623-52-6398.00-999-499600	SAFETY/SECURITY-STUARD & EC	4,324.24	N
Totals for Check 006112							10,887.63	
006113	04-19-2024	ELLIOTT ELECTRIC SUP	404991	25-55661-01	623-51-6398.00-999-499800	SUPPLIES/MAINTENANCE-WALSH	840.00	N
006114	04-19-2024	EMA ENGINEERING & C	084670	43952	623-00-2110.00-000-400000	COMMISSIONING SERVICE	14,400.00	N
006115	04-19-2024	FG ALEDO DEVELOPME	084676	VARIOUS	623-81-6629.00-999-499100	REIMBURSE 1/2 COST WATER	249,951.82	N
006116	04-19-2024	HENRY SCHEIN, INC.	400437	56455991	623-11-6398.00-999-411100	SUPPLIES/ELEM #7	3,681.02	N
			400437	80045722	623-11-6398.00-999-411100	SUPPLIES/ELEM #7	192.98	N
Totals for Check 006116							3,874.00	
006117	04-19-2024	KIMLEY-HORN AND ASS	404008	061346301-0324	623-51-6299.00-999-499800	CONTRACT SERVICE/MAINT-STU	4,750.00	N
006118	04-19-2024	MOORE SUPPLY COMPA	405000	S170639555.01	623-51-6398.00-999-499800	SUPPLIES/MAINTENANCE-DISTRI	533.76	N
			405000	S170639555.02	623-51-6398.00-999-499800	SUPPLIES/MAINTENANCE-DISTRI	363.60	N
				S170639555.002	623-51-6398.00-999-499800	2% 10TH DISCOUNT	-7.27	N
				S170639555.001	623-51-6398.00-999-499800	2% 10TH DISCOUNT	-10.68	N
Totals for Check 006118							879.41	
006119	04-19-2024	NETSYNC NETWORK SO	400900	2026122593	623-52-6398.00-999-499600	CONTRACT SERVICE/STUARD	4,289.85	N
006120	04-19-2024	NETSYNC NETWORK SO	400441	2026128697	623-53-6398.00-999-499700	NETWORK EQUIPMENT/DISTRICT	3,540.40	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006121	04-19-2024	TRIPLE-C FENCE, LLC	404685	2215	623-51-6299.00-999-499800	CONTRACT SERVICE/MAINT	9,930.00	N
006122	04-19-2024	WHITE HORSE PAINTIN	403575	011724-INT_C	623-51-6299.00-999-499800	PAINTING SERVICE	4,990.00	N
033899	04-05-2024	AMAZON CAPITAL	404282	163H-GXYG-	461-11-6329.01-001-411000	YEARBOOK SUPPLIES	401.15	N
			404096	1X1H-KCVV-	461-11-6329.01-042-411000	SUPPLIES	52.97	N
			404156	1DYW-R9FF-	461-11-6399.01-041-411000	SUPPLIES	41.55	N
			404373	1WKC-YKV1-	461-11-6399.01-102-411000	SUPPLIES	422.42	N
			404516	1M6M-XY47-	461-11-6399.01-102-411000	SUPPLIES/CFC	3.66	N
			404654	1RPV-D7CY-	461-11-6399.01-103-411000	SUPPLIES	542.33	N
			404756	1F7Y-HLGT-JL11	461-11-6399.01-104-411000	SUPPLIES	74.67	N
			404370	1GTN-PDHP-	461-11-6399.02-102-411000	SUPPLIES/CFC	249.72	N
			404371	1KTG-9RNR-	461-11-6399.02-102-411000	SUPPLIES/CFC	248.45	N
			404472	11DL-VFLH-	461-11-6399.02-102-411000	SUPPLIES/CFC	247.83	N
			404473	1GK6-VJYJ-	461-11-6399.02-102-411000	SUPPLIES/CFC	235.28	N
			404473	1R3Q-V317-	461-11-6399.02-102-411000	SUPPLIES/CFC	11.99	N
			404516	1M6M-XY47-	461-11-6399.02-102-411000	SUPPLIES/CFC	250.00	N
			404519	177F-JHNJ-	461-11-6399.02-102-411000	SUPPLIES/CFC	249.44	N
			404535	1VNW-X67V-	461-11-6399.02-102-411000	SUPPLIES/CFC	226.03	N
			404561	16GY-Q3LJ-	461-11-6399.02-102-411000	SUPPLIES/CFC	215.25	N
			404632	147L-MQMG-	461-11-6399.02-102-411000	SUPPLIES/CFC	247.51	N
			404633	16GQ-MRVK-	461-11-6399.02-102-411000	SUPPLIES/CFC	243.62	N
			404637	1CWJ-CP4R-	461-11-6399.02-102-411000	SUPPLIES/CFC	234.90	N
			404373	1WKC-YKV1-	461-11-6399.05-102-411000	SUPPLIES	492.02	N
			404627	1Y9T-6JKV-J77V	461-11-6499.02-101-411000	SUPPLIES	411.28	N
			404517	1CTV-HCLL-	461-11-6499.03-001-422972	FLORAL DESIGN AHS	53.98	N
			404286	17CV-HQ7Q-	461-11-6499.03-101-411000	SUPPLIES	129.89	N
			404336	1RGR-PQJG-	461-11-6499.03-101-411000	SUPPLIES	47.48	N
			404356	1F3V-4X14-	461-11-6499.03-101-411000	CAMPUS EVENT	113.62	N
			404431	1CTV-HCLL-	461-11-6499.03-101-411000	SUPPLIES	21.97	N
			404431	14CC-F1CC-	461-11-6499.03-101-411000	SUPPLIES	6.88	N
			404435	11M4-FKN1-	461-12-6399.01-104-411000	SUPPLIES	79.56	N
						Totals for Check 033899	5,555.45	
033900	04-05-2024	STACY BOWEN	404917	ALLIE BOWEN	461-11-6499.03-001-422972	REFUND/EXPENSE	120.00	N
033901	04-05-2024	CASA MANANA THEATR	404040	STUARD ELEM	461-11-6499.02-103-411000	FIELD TRIP/STUARD	2,050.00	N
033902	04-05-2024	CRAYOLA EXPERIENCE	404855	RESV 8702865	461-11-6499.02-104-411000	FIELD TRIP/CODER	2,165.03	N
033903	04-05-2024	DOMINO'S PIZZA	084572	1314	461-11-6399.04-041-491000	MIDDLE SCHOOL TRACK MEET F	107.24	N
			084572	1314	461-11-6399.04-042-491000	MIDDLE SCHOOL TRACK MEET F	107.25	N
						Totals for Check 033903	214.49	
033904	04-05-2024	FW MUSEUM OF	402589	FT151-1448	461-11-6499.02-101-411000	FIELD TRIP/VANDAGRIFF	1,685.50	N
033905	04-05-2024	SOUTHERN FLORAL CO	403739	277948	461-11-6499.03-001-422972	FLORAL DESIGN AHS	905.38	N
			404432	286109	461-11-6499.03-001-422972	FLORAL DESIGN AHS	906.00	N
				277948	461-11-6499.03-001-422972	PO 403739 INVOICE CORRECTIO	-125.80	N
					30	Totals for Check 033905	1,685.58	

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033906	04-05-2024	TEXAS LIBRARY ASSOCI	404090	10567	461-12-6399.01-102-411000	STAFF DEVELOPMENT	420.00	N
033907	04-05-2024	VISA-PNC BANK	403985	SAM'S CLUB	461-11-6499.01-001-422972	AG SCIENCE AHS	332.46	N
033908	04-05-2024	YMCA CAMP CARTER	404666	WALSH ELEM	461-11-6499.02-105-411000	FIELD TRIP/WALSH	2,232.00	N
033909	04-05-2024	RACHEL LEIGH ADAMS	084511	AISD MS	865-00-2191.25-041-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
			084511	AISD MS	865-00-2191.25-042-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
Totals for Check 033909							325.00	
033910	04-05-2024	ALEDO BRANDING CO	404041	3344	865-00-2191.15-001-400000	SUPPLIES	825.00	N
033911	04-05-2024	AMAZON CAPITAL	404179	19HJ-JNRL-	865-00-2191.02-001-400000	SUPPLIES/ATHLETICS	2,173.70	N
			404307	16LF-HC1T-	865-00-2191.02-001-400000	SUPPLIES/ATHLETICS	144.99	N
			404556	1Y74-L4GJ-DK16	865-00-2191.02-001-400000	SUPPLIES/ATHLETICS	449.92	N
				1NFX-JKCP-	865-00-2191.02-001-400000	PO 404179 RETURN	-154.00	N
			404300	1WR6-C34V-	865-00-2191.33-001-400000	THEATRE SUPPLIES	59.93	N
			404562	1PX7-QXPR-	865-00-2191.33-001-400000	SUPPLIES/THEATRE	546.35	N
			404562	1331-T6L9-	865-00-2191.33-001-400000	SUPPLIES/THEATRE	19.99	N
			404384	1K41-G1VP-	865-00-2191.33-042-400000	SUPPLIES/OAP	48.94	N
			404299	1DK4-CYWR-	865-00-2191.45-001-400000	STUCO SUPPLIES	597.55	N
			404360	1VMF-D9W4-	865-00-2191.45-104-400000	SUPPLIES	347.92	N
			404710	1XXR-PXN3-	865-00-2191.57-001-400000	STAT CATS SUPPLIES	116.95	N
			404557	1KX7-7DVY-	865-00-2191.70-042-400000	SUPPLIES	35.97	N
			404558	1K7H-R9V6-	865-00-2191.70-042-400000	SUPPLIES	89.74	N
				1KNR-MFJ4-	865-00-2191.70-042-400000	PO 404558 RETURN	-76.75	N
Totals for Check 033911							4,401.20	
033912	04-05-2024	APOGEE COMPONENTS,	403971	106487	865-00-2191.47-001-400000	ROCKETRY SUPPLIES	238.41	N
033913	04-05-2024	BROOKE BAUM	084512	AISD MS	865-00-2191.25-041-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
			084512	AISD MS	865-00-2191.25-042-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
Totals for Check 033913							325.00	
033914	04-05-2024	CHICK-FIL-A HUDSON O	404223	4834248	865-00-2191.26-001-400000	SUPPLIES/DANCE	213.50	N
033915	04-05-2024	DOMINO'S PIZZA	404939	1315	865-00-2191.07-042-400000	STUDENT MEALS/ATHLETICS	128.50	N
			404939	1315	865-00-2191.08-042-400000	STUDENT MEALS/ATHLETICS	128.49	N
Totals for Check 033915							256.99	
033916	04-05-2024	FIRST FINANCIAL BANK	404928	MMS THEATRE	865-00-2191.33-042-400000	START UP CASH/THEATRE	200.00	N
033917	04-05-2024	ALICIA GRECO	084559	AMS CHEER	865-00-2191.25-041-400000	AMS CHEER TRYOUTS	325.00	N
033918	04-05-2024	TAYLOR HODGES	084574	AHS CHEER	865-00-2191.25-001-400000	CHEERLEADING JUDGE	325.00	N
033919	04-05-2024	HD SUPPLY, INC.	404119	792038176	865-00-2191.33-001-400000	SUPPLIES/OAP	250.79	N
			404119	792996126	865-00-2191.33-001-400000	SUPPLIES/OAP	39.76	N
			404119	793269184	865-00-2191.33-001-400000	SUPPLIES/OAP	392.26	N
				796065530	865-00-2191.33-001-400000	PO 404119 ITEMS NOT NEEDED	-339.52	N
				792993974	865-00-2191.33-001-400000	PO 404119 RETURN	-189.85	N
Totals for Check 033919							153.44	

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033920	04-05-2024	JW PEPPER & SON, INC.	404594	366309589	865-00-2191.31-001-400000	SUPPLIIES	30.00	N
			404594	366320424	865-00-2191.31-001-400000	SUPPLIIES	102.00	N
Totals for Check 033920							132.00	
033921	04-05-2024	CASSIDY M LAKOTA	084517	AISD MS	865-00-2191.25-041-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
			084517	AISD MS	865-00-2191.25-042-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
Totals for Check 033921							325.00	
033922	04-05-2024	KAREN McHENRY	404652	ELECTRICITY	865-00-2191.66-001-400000	REFUND/SPRING FLING	25.00	N
033923	04-05-2024	RACHEL MEWHINNEY	404649	DUPLICATE	865-00-2191.66-001-400000	REFUND/SPRING FLING	50.00	N
033924	04-05-2024	MR. JIM'S PIZZA-#9	404708	009-8369621	865-00-2191.33-001-400000	UIL ONE ACT PLAY MEALS	107.88	N
033925	04-05-2024	OLD TIMERS TIMING	404481	83	865-00-2191.12-001-400000	CONTRACT SERVICE/ATHLETICS	700.00	N
			404481	83	865-00-2191.13-001-400000	CONTRACT SERVICE/ATHLETICS	700.00	N
Totals for Check 033925							1,400.00	
033926	04-05-2024	JACI PIPPEN	084520	AISD MS	865-00-2191.25-041-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
			084520	AISD MS	865-00-2191.25-042-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
Totals for Check 033926							325.00	
033927	04-05-2024	R&R TRAVEL	404921	AHS BAND	865-00-2191.31-001-400000	SPRING TRIP/BAND	18,000.00	N
033928	04-05-2024	REV ROBOTICS, LLC	403793	159670	865-00-2191.46-001-400000	ROBOTICS SUPPLIES FOR SPRIN	473.33	N
			403793	163713	865-00-2191.46-001-400000	ROBOTICS SUPPLIES FOR SPRIN	317.25	N
Totals for Check 033928							790.58	
033929	04-05-2024	CORPORATE EMPLOYE	404611	0565	865-00-2191.06-001-400000	GREEN FEES/ATHLETICS	2,100.00	N
033930	04-05-2024	STEPHENVILLE HIGH SC	404895	AMS JR HIGH	865-00-2191.33-041-400000	ENTRY FEE/UIL	47.49	N
033931	04-05-2024	TEXAS MUSIC FESTIVAL	404808	O1116733	865-00-2191.33-041-400000	SUPPLIES/THEATRE	212.00	N
033932	04-05-2024	LEANNA GAIL THOMAS	084525	AISD MS	865-00-2191.25-041-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
			084525	AISD MS	865-00-2191.25-042-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
Totals for Check 033932							325.00	
033933	04-05-2024	UNIVERSAL CHEERLEA	404607	REG-	865-00-2191.25-001-400000	ENTRY FEE/CHEER	3,168.00	N
			404892	REG-	865-00-2191.25-041-400000	DEPOSIT/CHEER CAMP	1,550.00	N
Totals for Check 033933							4,718.00	
033934	04-05-2024	VISA-PNC BANK	403962	SAM'S CLUB	865-00-2191.66-001-400000	ALEDO SPRING FLING CONSESSI	66.46	N
033935	04-05-2024	JESSICA WATSON	084528	AISD MS	865-00-2191.25-041-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
			084528	AISD MS	865-00-2191.25-042-400000	MIDDLE SCHOOL CHEER TRYOU	162.50	N
Totals for Check 033935							325.00	
033936	04-05-2024	YESTERDAY'S SANDWIC	404174	AHS SPRING	865-00-2191.66-001-400000	ALEDO SPRING FLING LUNCH OR	607.00	N
033937	04-05-2024	YOUR PERSONAL CHEF, 404454	1282		865-00-2191.26-042-400000	SUPPLIES	61.00	N
033938	04-12-2024	RANGERS BASEBALL EX	404502	8625815-WALSH	461-11-6499.02-105-411000	FIELD TRIP/WALSH	3,591.50	N
033939	04-19-2024	ADRIAN'S CUSTOM CLE	401970	58410	461-11-6399.01-042-411000	CLEANING EXPENSE	46.20	N
033940	04-19-2024	AREA IV FFA ORGANIZA	405084	279083	461-11-6499.01-001-422972	AG SCIENCE AHS	100.00	N
033941	04-19-2024	ECOIMPRINT LLC	402896	1012941	461-11-6399.01-102-411000	SUPPLIES	72.00	N

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033942	04-19-2024	BREAKOUT EDU	402657	49436	461-12-6399.01-105-411000	ANNUAL RENEWAL	1,499.00	N
033943	04-19-2024	CASA MANANA THEATR	405147	MCCALL	461-11-6499.02-104-411000	FIELD TRIP/McCALL	1,280.00	N
033944	04-19-2024	CHICK-FIL-A HUDSON O	404820	4857542	461-11-6399.01-001-411000	MEETING EXPENSE	108.00	N
			404981	4905110	461-11-6399.01-042-411000	SUPPLIES	82.50	N
Totals for Check 033944							190.50	
033945	04-19-2024	DEMCO, INC	404962	7466288	461-12-6399.01-103-411000	SUPPLIES/LIBRARY	36.76	N
033946	04-19-2024	FILM ALLEY WEATHERF	405320	AMS FILM	461-11-6499.02-041-411000	FIELD TRIP/AMS	1,966.12	N
033947	04-19-2024	FOLLETT CONTENT SOL	403018	326087	461-12-6399.01-106-411000	LIBRARY BOOKS	399.72	N
			403018	326087F	461-12-6399.01-106-411000	LIBRARY BOOKS	114.03	N
Totals for Check 033947							513.75	
033948	04-19-2024	FW MUSEUM OF	404992	665256	461-11-6499.02-103-411000	FIELD TRIP/STUARD	1,285.00	N
033949	04-19-2024	GOPHER SPORT	404170	IN355334	461-11-6399.02-105-411000	WPF GRANT AWARD	5,041.10	N
033950	04-19-2024	INFLATABLE PARTY MA	404826	93094	461-11-6399.01-103-411000	CAMPUS EVENT	1,058.80	N
033951	04-19-2024	DELI MANAGEMENT, INC	405007	24040201007002	461-36-6399.01-001-491001	TRAVEL EXPENSE/ATHLETICS	1,168.50	N
033952	04-19-2024	JOURNALISM EDUCATIO	405190	23818	461-11-6329.01-042-411000	FEES/DUES	95.00	N
033953	04-19-2024	JULIEBEANS, LLC	404896	105	461-11-6399.01-001-411000	SUPPLIES	75.00	N
033954	04-19-2024	LET'S JUMP LLC	404802	119120	461-11-6499.01-042-411000	CAMPUS EVENT/MMS	1,581.06	N
033955	04-19-2024	CITY OF FORT WORTH-L	405078	CODER	461-11-6499.02-102-411000	FIELD TRIP/CODER	826.00	N
033956	04-19-2024	MAINSTAY FARM	404783	CODER	461-11-6499.02-102-411000	FIELD TRIP/CODER	2,916.00	N
033957	04-19-2024	MALLORY SCREENPRIN	405172	28534	461-11-6399.01-104-411000	SUPPLIES	195.00	N
033958	04-19-2024	MASTERCARD - JP MOR	404377	PALIOS	461-11-6399.01-001-411000	MEETING EXPENSE	89.60	N
			404716	DICKS	461-11-6399.01-001-411000	SUPPLIES	259.77	N
			404714	DICKS	461-11-6399.01-001-411000	ADMIN DUTY GEAR	243.52	N
			404712	BROOKSHIRES	461-11-6399.01-001-411000	SUPPLIES	105.00	N
			404660	MB FLOWERS	461-11-6399.01-001-411000	STAFF MEMBER MOM PASSED A	85.00	N
				DICKS	461-11-6399.01-001-411000	PO 404714 SALES TAX REFUND	-18.55	N
				DICKS	461-11-6399.01-001-411000	PO 404716 SALES TAX REFUND	-19.80	N
			404490	BROOKSHIRES	461-11-6399.01-009-411000	SUPPLIES	89.74	N
			404714	DICKS	461-11-6399.01-009-411000	ADMIN DUTY GEAR	81.18	N
				DICKS	461-11-6399.01-009-411000	PO 404714 SALES TAX REFUND	-6.20	N
			404636	WEATHERFORD	461-11-6399.01-042-411000	ENTRY FEE//ART	20.00	N
			404511	BEARCAT	461-11-6399.03-001-411000	SUPPLIES	77.94	N
			404898	RANCH HOUSE	461-11-6399.03-001-411000	SUPPLIES	71.28	N
			404511	RANCH HOUSE	461-11-6399.03-001-411000	SUPPLIES	71.28	N
			404752	FW ZOO	461-11-6499.01-042-411000	FIELD TRIP/McANALLY	1,636.42	N
			404695	FW ZOO	461-11-6499.02-042-411000	FIELD TRIP/MMS	1,920.00	N
			404686	FW ZOO	461-11-6499.02-042-411000	FIELD TRIP/McANALLY	2,880.00	N
			404752	FW ZOO	461-11-6499.02-042-411000	FIELD TRIP/McANALLY	3,613.58	N
			404358	FW ZOO	461-11-6499.02-102-421000	FIELD TRIP/GT	315.00	N
			404861	FW ZOO	461-11-6499.02-105-411000	FIELD TRIP/WALSH	763.00	N

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			404354	FW ZOO	461-11-6499.02-106-411000	FIELD TRIP/ANNETTA	910.00	N
			405005	RAILHEAD	461-36-6399.01-001-491001	TRAVEL EXPENSE/ATHLETICS	1,325.00	N
Totals for Check 033958							14,512.76	
033959	04-19-2024	NINJA NATION, LLC	404958	WALSH NINJA	461-11-6399.03-105-411000	SUPPLIES/.FIELD DAY	2,150.00	N
033960	04-19-2024	NORTH TEXAS JELLYST	405266	VANDAGRIFF	461-11-6499.02-101-411000	FIELD TRIP/VANDAGRIFF	1,131.97	N
033961	04-19-2024	NORTHWEST ENGRAVE	404915	241634	461-11-6399.01-105-411000	SUPPLIES	37.00	N
033962	04-19-2024	NOTHING BUNDT	404314	ALEDO HIGH	461-11-6399.01-009-411000	SUPPLIES	90.38	N
033963	04-19-2024	PARKER CO LIVESTOCK	405321	ENTRY FEE	461-11-6499.01-001-422972	AG SCIENCE AHS	3,250.00	N
033964	04-19-2024	PARKER CO LIVESTOCK	405081	CONTRACT	461-11-6499.01-001-422972	RENTAL FEE	1,250.00	N
033965	04-19-2024	PARKER CO LIVESTOCK	405082	ALEDO ISD	461-11-6499.01-001-422972	RENTAL FEE	500.00	N
033966	04-19-2024	PERMA-BOUND BOOKS	404159	1982927-00	461-12-6399.01-104-411000	SUPPLIES	1,296.31	N
033967	04-19-2024	PHILLIPS WELDING SUP	404413	35998	461-11-6499.05-001-422972	WELDING AHS	271.60	N
			404413	35997	461-11-6499.05-001-422972	WELDING AHS	508.24	N
			404520	35999	461-11-6499.05-001-422972	WELDING AHS	25.60	N
Totals for Check 033967							805.44	
033968	04-19-2024	4B RECREATION	404291	30316	461-11-6399.03-101-411000	EQUIPMENT	8,455.14	N
033969	04-19-2024	REALLY GOOD STUFF, L	403803	8456516	461-12-6399.01-103-411000	SUPPLIES/LIBRARY	58.94	N
033970	04-19-2024	KERI RUSSELL	404993	COIN DRIVE	461-12-6399.01-104-411000	DONATION	2,323.23	N
033971	04-19-2024	SCHOLASTIC BOOK FAI	404932	W5499478BF	461-12-6399.01-101-411000	BOOK FAIR/VANDAGRIFF	4,055.82	N
			405041	W5486287BF	461-12-6399.01-104-411000	BOOK FAIR/McCALL	1,819.85	N
Totals for Check 033971							5,875.67	
033972	04-19-2024	SOUTHERN FLORAL CO	404518	287457	461-11-6499.03-001-422972	FLORAL DESIGN AHS	247.65	N
			404880	288494	461-11-6499.03-001-422972	FLORAL DESIGN AHS	562.09	N
			404884	288493	461-11-6499.03-001-422972	FLORAL DESIGN AHS	196.59	N
Totals for Check 033972							1,006.33	
033973	04-19-2024	SSR JACKETS	404798	487245	461-36-6499.02-001-411000	LETTER JACKETS/AHS	220.00	N
			404818	487244	461-36-6499.02-001-411000	LETTER JACKETS/AHS	140.00	N
Totals for Check 033973							360.00	
033974	04-19-2024	THE LUNCH BOX	405006	269757	461-36-6399.01-001-491001	TRAVEL EXPENSE/ATHLETICS	1,010.00	N
033975	04-19-2024	THE SENSORY PATH, IN	404753	R-8808	461-11-6399.03-107-411000	SUPPLIES/ECA	1,500.00	N
033976	04-19-2024	ALEDO ISD GENERAL O	404944	SOCCER	865-00-2191.07-001-400000	REIMB/EXPENSE	850.00	N
033977	04-19-2024	ALEDO ISD GENERAL O	404945	BSKB	865-00-2191.03-001-400000	REIMB/EXPENSE	1,050.00	N
033978	04-19-2024	ALEDO ISD GENERAL O	405196	202336	865-00-2191.66-001-400000	FACILITY RENTAL	950.00	N
033979	04-19-2024	GAME ONE	403335	10242577	865-00-2191.15-001-400000	SUPPLIES/ATHLETICS	3,789.00	N
033980	04-19-2024	ECOIMPRINT LLC	404247	1013488	865-00-2191.10-001-400000	SUPPLIES/ATHLETICS	108.00	N
			404537	1013657	865-00-2191.18-001-400000	SUPPLIES	344.00	N
			084603	1010192	865-00-2191.25-001-400000	CHEER CAMP SHIRTS	468.00	N
			084604	1011929	865-00-2191.25-001-400000	CHEER COMPETITION SHIRTS	2,378.00	N
Totals for Check 033980							3,298.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
033981	04-19-2024	BROADWAY LICENSING	405109	2323429	865-00-2191.33-041-400000	SUPPLIES	1,373.60	N
033982	04-19-2024	BSN SPORTS LLC	404367	924990830	865-00-2191.07-041-400000	SUPPLIES	528.00	N
			404368	925246718	865-00-2191.07-041-400000	SUPPLIES/ATHLETICS	303.45	N
			403584	925039684	865-00-2191.12-001-400000	SUPPLIES	401.83	N
						Totals for Check 033982	1,233.28	
033983	04-19-2024	EFFORTLESS BRANDIN	401908	4200	865-00-2191.32-102-400000	SUPPLIES/CHOIR	615.85	N
033984	04-19-2024	FIRST FINANCIAL BANK	405192	MMS THEATRE	865-00-2191.33-042-400000	START UP CASH/THEATRE	500.00	N
033985	04-19-2024	FIRST FINANCIAL BANK	405193	MMS THEATRE	865-00-2191.33-042-400000	START UP CASH/THEATRE	500.00	N
033986	04-19-2024	FRENSHIP ATHLETIC BO	084612	VARS GIRLS	865-00-2191.06-001-400000	REPLACE CHECK #033805	400.00	N
033987	04-19-2024	HARTNESS PRINT CENT	404718	26456	865-00-2191.57-001-400000	STAT CATS SUPPLIES	243.60	N
033988	04-19-2024	JW PEPPER & SON, INC.	084616	365759622	865-00-2191.32-042-400000	PO 401319 DUPLICATE ORDER	51.20	N
033989	04-19-2024	JW PEPPER & SON, INC.	404594	366346341	865-00-2191.31-001-400000	SUPPLIES	16.00	N
033990	04-19-2024	MASTERCARD - JP MOR	403906	CHICK-FIL-A	865-00-2191.06-001-400000	STUDENT MEALS/ATHLETICS	140.99	N
			403909	CHICK-FIL-A	865-00-2191.06-001-400000	STUDENT MEALS/ATHLETICS	83.82	N
			403904	HYATT PLACE	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	114.04	N
			403904	HYATT PLACE	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	114.04	N
			403904	HYATT PLACE	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	114.04	N
			403904	HYATT PLACE	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	127.03	N
			403904	CEFCO	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	60.61	N
			403904	MCDONALDS	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	64.05	N
			403904	RAISING CANES	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	60.24	N
			403904	TEXAS WEDGE	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	13.66	N
			403904	TEXAS WEDGE	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	67.50	N
			403904	TEXAS WEDGE	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	67.50	N
			403904	WHATABURGER	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	60.20	N
			403904	FLYING J	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	51.28	N
			403904	CHIPOTLE	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	133.95	N
			403904	CIRCLE K	865-00-2191.06-001-400000	STUDENT TRAVEL/ATHLETICS	50.87	N
			405011	MCALISTER'S	865-00-2191.11-001-400000	STUDENT TRAVEL/ATHLETICS	249.13	N
			404645	SUBWAY	865-00-2191.12-001-400000	STUDENT MEALS/ATHLETICS	227.50	N
			404719	JASONS DELI	865-00-2191.12-001-400000	STUDENT TRAVEL/ATHLETICS	122.33	N
			404719	DENNYS	865-00-2191.12-001-400000	STUDENT TRAVEL/ATHLETICS	25.17	N
			404719	DOUBLE TREE	865-00-2191.12-001-400000	STUDENT TRAVEL/ATHLETICS	256.10	N
			404719	DOUBLE TREE	865-00-2191.12-001-400000	STUDENT TRAVEL/ATHLETICS	256.10	N
			404719	BUDDYS	865-00-2191.12-001-400000	STUDENT TRAVEL/ATHLETICS	53.81	N
			404645	SUBWAY	865-00-2191.13-001-400000	STUDENT MEALS/ATHLETICS	227.50	N
			404719	PMC PARKING	865-00-2191.13-001-400000	STUDENT TRAVEL/ATHLETICS	71.45	N
			404719	CHIPOTLE	865-00-2191.13-001-400000	STUDENT TRAVEL/ATHLETICS	105.45	N
			404719	DENNYS	865-00-2191.13-001-400000	STUDENT TRAVEL/ATHLETICS	47.49	N
			404719	DOUBLE TREE	865-00-2191.13-001-400000	STUDENT TRAVEL/ATHLETICS	256.10	N
			404719	DOUBLE TREE	865-00-2191.13-001-400000	STUDENT TRAVEL/ATHLETICS	256.10	N
			404719	DOUBLE TREE	865-00-2191.13-001-400000	STUDENT TRAVEL/ATHLETICS	222.54	N

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			404719	DOUBLE TREE	865-00-2191.13-001-400000	STUDENT TRAVEL/ATHLETICS	222.54	N
			404719	DOUBLE TREE	865-00-2191.13-001-400000	STUDENT TRAVEL/ATHLETICS	222.54	N
			403698	PIZZA HUT	865-00-2191.32-001-400000	SUPPLIES	25.99	N
			403698	WHATABURGER	865-00-2191.32-001-400000	SUPPLIES	73.48	N
			404916	BROOKSHIRES	865-00-2191.33-001-400000	SUPPLIES	93.52	N
			404918	SALSA LIMON	865-00-2191.33-001-400000	SUPPLIES	258.75	N
			405182	USPS	865-00-2191.33-001-400000	POSTAGE/THEATRE	91.35	N
						Totals for Check 033990	4,688.76	
033991	04-19-2024	NASSP	405208	9001771301	865-00-2191.42-001-400000	FEES/DUES	385.00	N
033992	04-19-2024	PRIDE OF TEXAS MUSIC	404595	S24-559	865-00-2191.32-106-400000	ENTRY FEE/CHOIR	2,130.00	N
033993	04-19-2024	R&R TRAVEL	404902	ALEDO MS	865-00-2191.31-041-400000	SPRING TRIP/BAND	23,818.00	N
			405124	AHS CHOIR	865-00-2191.32-001-400000	SPRING TRIP/CHOIR	20,960.00	N
			405124	AHS CHOIR DBU	865-00-2191.32-001-400000	SPRING TRIP/CHOIR	2,452.00	N
						Totals for Check 033993	47,230.00	
033994	04-19-2024	THE SOCCER CORNER	404614	89302	865-00-2191.07-001-400000	SUPPLIES/ATHLETICS	2,390.25	N
033995	04-19-2024	SSR JACKETS	404906	487243	865-00-2191.29-001-400000	SOA LETTER JACKETS	80.00	N
			404877	487242	865-00-2191.36-001-400000	FFA LETTER JACKET	60.00	N
			404894	487246	865-00-2191.46-001-400000	ROBOTICS LETTER JACKET	220.00	N
						Totals for Check 033995	360.00	
033996	04-19-2024	STYLES ATHLETIC PERF	404482	1	865-00-2191.07-041-400000	CONTRACT SERVICE/ATHLETICS	1,257.00	N
			404482	1	865-00-2191.08-041-400000	CONTRACT SERVICE/ATHLETICS	1,257.00	N
						Totals for Check 033996	2,514.00	
033997	04-19-2024	THE FLOWER SHOP	404800	ALEDO MIDDLE	865-00-2191.70-041-400000	FLOWERS	70.00	N
			405040	3	865-00-2191.70-041-400000	SUPPLIES	70.00	N
			404810	3025	865-00-2191.70-042-400000	FLOWERS	100.00	N
						Totals for Check 033997	240.00	
033998	04-19-2024	UNIVERSAL CHEERLEA	405270	REG-	865-00-2191.25-041-400000	CHEER CAMP/AMS	6,628.00	N
033999	04-23-2024	FIRST FINANCIAL BANK	405514	PETTY CASH	461-12-6399.01-106-411000	START UP CASH/ BOOK FAIR	220.00	N
034000	04-26-2024	FIRST FINANCIAL BANK	405547	PETTY CASH	461-12-6399.01-103-411000	BOOK FAIR/STUARD	225.00	N
034001	04-26-2024	RANGERS BASEBALL EX	405287	ANNETTA	461-11-6499.02-106-411000	FIELD TRIP/ANNETTA	7,095.00	N
034002	04-26-2024	THE LITTLE SIGN COMP	PY7838	20003	461-11-6399.01-103-411000	SUPPLIES	300.00	N
034003	04-26-2024	FIRST FINANCIAL BANK	405552	THEATRE	865-00-2191.33-042-400000	START UP CASH/THEATRE	300.00	N
034004	04-26-2024	FIRST FINANCIAL BANK	405553	THEATRE	865-00-2191.42-042-400000	START UP CASH/THEATRE	300.00	N
040301	04-01-2024	IMPERIAL CONSTRUCTI	084599	APP#28R FINAL	619-81-6629.00-041-499200	ADDITION/RENOVATION/AMS	100,000.00	N
040401	04-04-2024	FRONTSTREAM	084597	#INV344525	184-36-6499.00-999-499999	CC PROCESSING FEE	179.20	N
			084597	#INV344525	730-61-6499.00-999-499000	CC PROCESSING FEE	179.20	N
						Totals for Check 040401	358.40	
041001	04-10-2024	FIRST FINANCIAL BANK	084596	630006	184-36-6499.00-999-499999	CC PROCESSING FEE	3,602.99	N
			084596	630006	730-61-6499.00-999-499000	CC PROCESSING FEE	3,602.99	N
						Totals for Check 041001	7,205.98	

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041002	04-10-2024	GORDON-DARBY, INC	084598	240313076	199-34-6249.02-930-499930	EMISSIONS TESTING	.66	N
041201	04-12-2024	ARBITERSPORTS, LLC	084652	ARBITERPAY	184-36-6299.00-041-491960	GAME OFFICIALS	1,750.00	N
			084652	ARBITERPAY	184-36-6299.00-042-491960	GAME OFFICIALS	1,750.00	N
Totals for Check 041201							3,500.00	
041601	04-16-2024	TEXAS COMPTROLLER	084664	MARCH 2024	730-61-6499.00-999-499000	SALES AND USE TAX	284.76	N
041701	04-17-2024	PBK ARCHITECTS, INC	084689	543841	623-81-6629.00-999-499100	ARCH FEES/PROJECT #230020	36,303.92	N
041702	04-17-2024	HUCKABEE & ASSOCIAT	084690	102231-FINAL	619-81-6629.00-041-499200	ARCH FEES/PROJECT #01865-01-	3,374.83	N
041703	04-17-2024	HUCKABEE & ASSOCIAT	084691	102232	623-81-6629.00-001-499200	ARCH FEES/PROJECT #01951-01-	8,160.00	N
041704	04-17-2024	CORE CONSTRUCTION	400982	APP #9	623-81-6629.00-999-499100	CONSTRUCTION/ELEM #7 23-01-0	2,427,439.55	N
041705	04-17-2024	HUCKABEE & ASSOCIAT	084692	102233	623-52-6299.00-999-499600	SAFETY SECURITY/#10951-06-01	35,390.25	N
150869	04-16-2024	ALAN OLMOS	403207	TMEA PER DIEM	199-36-6411.00-042-411200	INCORRECT ADDRESS/MOVED	-108.00	N
151435	04-26-2024	GRANBURY BOYS GOLF	404449	JV GOLF	184-36-6412.02-001-491960	NOT NEEDED	-500.00	N
151731	04-05-2024	AGENCY 405-TX DEPT O	084550	CRS2024012784	199-41-6299.01-731-499731	BACKGROUND CHECKS	14.00	N
151732	04-05-2024	ALEDO BRANDING CO	404041	3344	184-36-6399.16-001-491960	SUPPLIES	650.00	N
151733	04-05-2024	AMAZON CAPITAL	404670	1P3H-R1YQ-	184-36-6399.07-001-491960	SUPPLIES/ATHLETICS	194.94	N
			404674	113V-G67Y-	184-36-6399.12-001-491960	SUPPLIES/ATHLETICS	149.90	N
			404115	1H3C-XQJQ-	199-11-6398.00-101-424101	SUPPLIES	12.99	N
			404243	17CV-HQ7Q-	199-11-6398.00-104-411210	SUPPLIES/ART	1,729.95	N
			404243	1K6Q-3RKP-	199-11-6398.00-104-411210	SUPPLIES/ART	498.54	N
			404243	1NPL-JHQ6-	199-11-6398.00-104-411210	SUPPLIES/ART	62.58	N
				16PH-T9TK-443T	199-11-6398.00-104-411210	PO 404243 NOT DELIVERED	-30.00	N
				1G1T-KTWG-	199-11-6398.00-104-411210	PO 404243 NOT DELIVERED	-61.58	N
				1LRN-YFCN-	199-11-6398.00-106-411210	PO 403175 DAMAGED ITEM	-38.69	N
			404589	1HQY-1WMY-	199-11-6398.01-940-423940	SUPPLIES	90.40	N
			404440	1VXD-7Y7W-	199-11-6398.03-940-423940	EQUIPMENT/SPED	90.29	N
			404477	16RV-D9PT-	199-11-6398.03-940-423940	EQUIPMENT/SPED	26.55	N
			404588	1YD7-L3LW-	199-11-6398.03-940-423940	EQUIPMENT/SPED	144.78	N
			404593	1GCJ-R47L-746K	199-11-6398.03-940-423940	SUPPLIES	11.98	N
			404763	1X6M-7FMQ-	199-11-6399.00-001-411001	SUPPLIES	75.99	N
			403354	1HCV-CF3R-	199-11-6399.00-001-411210	SUPPLIES/ART	131.92	N
				1DRH-VQ4V-	199-11-6399.00-009-411009	PO 403525 NOT DELIVERED	-5.99	N
			404269	19TC-YP3D-	199-11-6399.00-041-411041	SUPPLIES	236.22	N
			404191	1YXK-MC6Q-	199-11-6399.00-041-411210	SUPPLIES/ART	555.02	N
			404091	1J6V-YPRP-	199-11-6399.00-042-411042	SUPPLIES	37.32	N
			404101	1JV1-RTY3-6FH4	199-11-6399.00-101-411101	SUPPLIES	211.30	N
			404286	17CV-HQ7Q-	199-11-6399.00-101-411101	SUPPLIES	26.90	N
			404493	1GPC-LG3P-	199-11-6399.00-101-411101	SUPPLIES	77.50	N
			404626	177K-4Q7L-697J	199-11-6399.00-101-411101	SUPPLIES/TESTING	94.60	N
			404115	1H3C-XQJQ-	199-11-6399.00-101-411220	SUPPLIES	23.99	N
			404373	1WKC-YKV1-	199-11-6399.00-102-411102	SUPPLIES	12.84	N
				1QQP-NKN1-	199-11-6399.00-102-411102	PO 402898 NOT DELIVERED	-9.99	N

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			404089	1PTP-NXP4-	199-11-6399.00-104-411104	SUPPLIES	755.71	N
			404184	1VXM-V39M-	199-11-6399.00-104-411104	SUPPLIES	388.32	N
			404362	1W4Q-GQNM-	199-11-6399.00-104-411104	SUPPLIES	89.92	N
			404525	1G46-6H3K-	199-11-6399.00-104-411104	SUPPLIES	99.90	N
			404641	1V3G-C14P-	199-11-6399.00-104-411104	SUPPLIES	13.98	N
			404661	1CHP-R14J-	199-11-6399.00-104-411104	SUPPLIES	104.99	N
			404662	1691-TFQP-	199-11-6399.00-104-411104	SUPPLIES	214.58	N
			404663	1PMX-4LTY-	199-11-6399.00-104-411104	SUPPLIES	64.08	N
			404242	1M6M-XY47-	199-11-6399.00-104-411210	SUPPLIES/ART	2,624.07	N
			404242	13LR-KLHW-	199-11-6399.00-104-411210	SUPPLIES/ART	246.81	N
			403287	1C6J-4VJG-X74L	199-11-6399.00-105-411105	SUPPLIES	14.39	N
			403287	1TXH-D931-	199-11-6399.00-105-411105	SUPPLIES	121.30	N
			403287	16CL-NYNQ-	199-11-6399.00-105-411105	SUPPLIES	352.12	N
			404260	1M3G-DWGG-	199-11-6399.00-105-411105	SUPPLIES	292.46	N
			404342	144H-4XDP-	199-11-6399.00-105-411105	SUPPLIES	104.89	N
			404486	1DVN-H6JD-	199-11-6399.00-105-411105	SUPPLIES	401.95	N
			404538	1HJ4-L3RH-61K7	199-11-6399.00-105-411105	SUPPLIES	107.30	N
			404667	19LM-WV1V-	199-11-6399.00-105-411105	LIBRARY BOOKS	11.98	N
			404010	1LDD-LLLJ-	199-11-6399.00-107-411107	SUPPLIES/ECA	47.08	N
			404422	1NPF-6DTN-	199-11-6399.00-107-411107	SUPPLIES/ECA	44.11	N
			404213	1DFQ-D96X-	199-11-6399.00-999-421732	GT SUPPLIES DISTRICT	4,244.56	N
			404213	1XXM-1HD6-	199-11-6399.00-999-421732	GT SUPPLIES DISTRICT	35.40	N
				13H9-CYWH-	199-11-6399.00-999-421732	PO 403051 LOST IN TRANSIT	-27.14	N
				1VNW-X67V-	199-11-6399.00-999-421732	PO 403051 LOST IN TRANSIT	-32.54	N
			404141	1PT4-CRRM-	199-11-6399.01-001-426002	SUPPLIES	1,374.82	N
			404141	16F4-GNPT-	199-11-6399.01-001-426002	SUPPLIES	39.98	N
			404310	1PD1-QWXX-	199-11-6399.01-009-411009	EQUIPMENT	291.98	N
			404487	1Y74-L4GJ-73LQ	199-11-6399.01-999-411299	SUPPLIES/OAP	227.05	N
			084531	11LD-DWRT-	199-11-6399.02-103-423940	PO 402846	17.99	N
			404434	1LWV-N9X1-	199-11-6399.02-105-423940	SUPPLIES	109.98	N
			404158	1T3K-11KN-	199-11-6399.04-001-422972	SUPPLIES BUSINESS	104.91	N
			404351	17RH-WLJT-	199-11-6399.07-101-411101	SUPPLIES	149.85	N
			404628	1HHC-NYC7-	199-11-6399.07-101-411101	SUPPLIES	37.18	N
			404704	14P3-H473-	199-11-6399.07-101-411101	SUPPLIES	28.91	N
			404406	1WLQ-KRLF-	199-11-6399.12-001-422972	SUPPLIES FORENSIC SCIENCE	368.08	N
			404155	16WH-TTXC-	199-11-6399.14-001-422972	SUPPLIES FLORAL	71.97	N
				1NWN-Q6PC-	199-12-6329.01-001-411001	PO 401913 RETURN	-41.16	N
			404667	19LM-WV1V-	199-12-6329.01-105-411105	LIBRARY BOOKS	85.21	N
			404232	1P6P-CTGF-	199-12-6399.00-009-411009	SUPPLIES/LIBRARY	38.79	N
			404232	1WHW-R3W9-	199-12-6399.00-009-411009	SUPPLIES/LIBRARY	7.99	N
			404232	1X1J-9J1G-	199-12-6399.00-009-411009	SUPPLIES/LIBRARY	15.98	N
			404308	17DR-VKNN-	199-12-6399.00-009-411009	SUPPLIES/LIBRARY	33.99	N
			404760	1VW9-MKCC-	199-12-6399.00-041-411041	SUPPLIES/LIBRARY	327.22	N
				1V6V-RKHP-	199-12-6399.00-104-411104	PO 403092 RETURN	-44.99	N
			404817	13WW-PTHQ-	199-13-6399.00-971-411970	SUPPLIES	21.78	N

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			403590	1V6L-76VD-	199-13-6399.01-970-411970	SUPPLIES	514.06	N
			404730	14P3-H473-	199-13-6399.01-970-411970	PL Supplies Teacher bags	201.67	N
			404731	1TPT-6HW4-	199-13-6399.01-970-411970	PL SUPPLIES	48.91	N
			404292	1MPX-4GQL-	199-21-6399.02-940-424940	SUPPLIES	227.18	N
			084532	17GX-CHXT-	199-21-6399.02-940-424940	PO 404292 REPLACEMENT	98.35	N
				1PV4-7LV6-	199-21-6399.02-940-424940	PO 404292 LOST IN TRANSIT	-118.23	N
			404233	176X-HV61-	199-23-6399.00-009-411009	DNG OFFICE SUPPLIES	13.99	N
			404709	1NJY-QV41-	199-23-6399.00-009-411009	ASSISTANT PRINCIPAL WEEK SU	126.00	N
			404706	1NYF-DG6Y-	199-23-6399.00-009-411009	SUPPLIES	172.97	N
			404181	1PMK-GYVY-	199-23-6399.00-042-411042	SUPPLIES	44.46	N
			404705	1VTX-T7HP-	199-23-6399.00-101-411101	SUPPLIES	446.79	N
			404373	1WKC-YKV1-	199-23-6399.00-102-411102	SUPPLIES	19.61	N
			404640	1C63-6CPH-	199-23-6399.01-102-411102	SUPPLIES	110.04	N
			404156	1DYW-R9FF-	199-31-6339.00-041-411041	SUPPLIES	383.38	N
				1DXW-NVfy-	199-31-6339.00-041-411041	PO 404156 LOST IN TRANSIT	-59.98	N
			404239	1XV1-WL4N-	199-31-6339.00-101-411101	SUPPLIES/TESTING	96.65	N
			404741	1WH4-HLP3-	199-31-6339.00-104-411104	SUPPLIES/TESTING	78.39	N
			404260	1M3G-DWGG-	199-31-6339.00-105-411105	SUPPLIES	319.80	N
			404263	1CG6-DCFL-	199-31-6339.00-105-411105	SUPPLIES/TESTING	32.97	N
			404102	1VVP-XYM9-	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	157.80	N
				17LC-XXLL-4GJL	199-34-6319.00-930-499930	PO 404102 RETURN	-63.42	N
			403526	16WV-6Q4Q-	199-36-6398.00-041-411230	SUPPLIES/DANCE	112.79	N
			404294	1DK4-CYWR-	199-36-6398.00-042-411230	EQUIPMENT/DANCE	459.88	N
			403526	16WV-6Q4Q-	199-36-6399.00-041-411230	SUPPLIES/DANCE	118.32	N
				11YR-LC4C-	199-36-6399.00-041-411230	PO 403526 RETURN	-39.79	N
			404651	13QD-FN9N-	199-36-6399.00-042-411230	SUPPLIES/DANCE	84.00	N
			404699	1G17-3NDQ-	199-41-6399.00-701-499701	SUPPLIES	75.76	N
			404699	1G17-3NDQ-	199-41-6399.00-730-499730	SUPPLIES	8.03	N
				1MGW-KDH4-	199-41-6499.00-732-499732	PO 403344 RETURN	-15.99	N
			404197	1G6H-QX1J-	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	150.00	N
			404326	1N4G-YJQF-	199-51-6319.00-910-499910	SUPPLIES/MAINTENANCE	29.99	N
			404332	1QLY-C7TG-	199-51-6319.00-910-499910	SUPPLIES/MAINTENANCE	120.65	N
			404335	1R19-Y7WD-	199-51-6319.00-910-499910	SUPPLIES/MAINTENANCE	25.47	N
			404129	1J6V-YPRP-	199-51-6319.05-910-499910	SUPPLIES/HVAC	213.16	N
			404212	16HG-R7QH-	199-51-6319.05-910-499910	SUPPLIES/HVAC	10.78	N
			404643	1RWJ-WJ61-	199-51-6319.05-910-499910	SUPPLIES/HVAC	54.95	N
			404344	1X1L-9QRN-	199-51-6319.12-910-499910	SUPPLIES/MAINTENANCE	282.98	N
			404104	1MJG-HYTR-	199-52-6399.00-980-499980	POLICE SUPPLIES	19.98	N
			404464	1HP6-4TT4-	199-52-6399.00-980-499980	POLICE SUPPLIES	180.35	N
			404274	1GPX-G6YF-	199-53-6399.00-990-499990	SUPPLIES/TECH OFFICE	32.26	N
			404343	16JJ-RQR4-	224-11-6399.00-940-423000	SUPPLIES	791.97	N
			404343	16JJ-RQR4-	225-11-6399.00-940-423000	SUPPLIES	216.00	N
			404553	1DVC-N7D7-	240-35-6319.02-950-499950	SUPPLIES/MAINTENANCE	26.45	N
			404261	1WTJ-9GCN-	240-35-6341.00-001-499950	SUPPLIES/CN	33.01	N
			404547	169H-N34P-13F7	240-35-6341.00-001-499950	FOOD SUPPLIES	9.21	N

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			404261	1WTJ-9GCN-	240-35-6341.00-009-499950	SUPPLIES/CN	33.01	N
			404547	169H-N34P-13F7	240-35-6341.00-009-499950	FOOD SUPPLIES	9.21	N
				1TRM-LVTF-	240-35-6341.00-009-499950	PO 403952 DAMAGED IN TRANSIT	-113.38	N
			404547	169H-N34P-13F7	240-35-6341.00-041-499950	FOOD SUPPLIES	9.21	N
			404547	169H-N34P-13F7	240-35-6341.00-042-499950	FOOD SUPPLIES	9.21	N
			404729	1HX9-PP7Y-	240-35-6342.00-001-499950	NONFOOD SUPPLIES	8.24	N
			404750	1NJY-QV41-	240-35-6342.00-001-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-009-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-009-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-041-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-041-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-042-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-042-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-101-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-101-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-102-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-102-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-103-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-103-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-104-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-104-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-105-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-105-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-106-499950	NONFOOD SUPPLIES	8.25	N
			404750	1NJY-QV41-	240-35-6342.00-106-499950	NON-FOOD SUPPLIES	20.36	N
			404729	1HX9-PP7Y-	240-35-6342.00-107-499950	NONFOOD SUPPLIES	8.25	N
			403844	1CL4-HK49-	240-35-6399.00-001-499950	SUPPLIES	10.70	N
			404402	11TJ-MYYV-	240-35-6399.00-001-499950	SUPPLIES	33.96	N
			404547	169H-N34P-13F7	240-35-6399.00-001-499950	FOOD SUPPLIES	11.30	N
			403844	1CL4-HK49-	240-35-6399.00-009-499950	SUPPLIES	10.70	N
			404547	169H-N34P-13F7	240-35-6399.00-009-499950	FOOD SUPPLIES	11.30	N
			403844	1CL4-HK49-	240-35-6399.00-041-499950	SUPPLIES	10.70	N
			404262	1WDX-H39T-	240-35-6399.00-041-499950	SUPPLIES/CN	79.78	N
			404266	1WC7-L9PG-	240-35-6399.00-041-499950	SUPPLIES/CN	17.99	N
			404547	169H-N34P-13F7	240-35-6399.00-041-499950	FOOD SUPPLIES	11.30	N
			404385	11M4-FKN1-	240-35-6399.00-042-499950	SUPPLIES	131.22	N
			404547	169H-N34P-13F7	240-35-6399.00-042-499950	FOOD SUPPLIES	11.30	N
			403844	1CL4-HK49-	240-35-6399.00-101-499950	SUPPLIES	10.70	N
			404547	169H-N34P-13F7	240-35-6399.00-101-499950	FOOD SUPPLIES	11.30	N
			403844	1CL4-HK49-	240-35-6399.00-102-499950	SUPPLIES	10.70	N
			404255	1KG7-LX9X-	240-35-6399.00-102-499950	SUPPLIES	37.44	N
			404547	169H-N34P-13F7	240-35-6399.00-102-499950	FOOD SUPPLIES	11.30	N
			403844	1CL4-HK49-	240-35-6399.00-103-499950	SUPPLIES	10.70	N
			404255	1KG7-LX9X-	240-35-6399.00-103-499950	SUPPLIES	37.44	N
			404547	169H-N34P-13F7	240-35-6399.00-103-499950	FOOD SUPPLIES	11.30	N

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			403844	1CL4-HK49-	240-35-6399.00-104-499950	SUPPLIES	10.70	N
			404547	169H-N34P-13F7	240-35-6399.00-104-499950	FOOD SUPPLIES	11.30	N
			403844	1CL4-HK49-	240-35-6399.00-105-499950	SUPPLIES	10.70	N
			404547	169H-N34P-13F7	240-35-6399.00-105-499950	FOOD SUPPLIES	11.30	N
			403844	1CL4-HK49-	240-35-6399.00-106-499950	SUPPLIES	10.70	N
			404098	1VVP-XYM9-	240-35-6399.00-106-499950	SUPPLIES	15.68	N
			404547	169H-N34P-13F7	240-35-6399.00-106-499950	FOOD SUPPLIES	11.30	N
			403844	1CL4-HK49-	240-35-6399.00-107-499950	SUPPLIES	10.70	N
			404547	169H-N34P-13F7	240-35-6399.00-107-499950	FOOD SUPPLIES	11.30	N
			404748	13JP-Q7YT-	240-35-6399.01-950-499950	SUPPLIES	17.99	N
			404430	1WPW-JYVX-	715-61-6399.00-907-411907	SUPPLIES	882.17	N
						Totals for Check 151733	25,516.15	
151734	04-05-2024	AT&T MOBILITY	084551	287293091517	199-11-6499.19-999-499990	HOTSPOTS	150.00	N
			084551	287293091517	199-51-6259.01-999-499999	MOBILE PHONES	1,722.95	N
						Totals for Check 151734	1,872.95	
151735	04-05-2024	ATMOS ENERGY	084552	4022842271	199-51-6259.03-999-499999	UTILITIES	176.76	N
151736	04-05-2024	AU CONCEPTS & DESIG	404596	SO0092373	184-36-6399.01-001-491960	SUPPLIES/ATHLETICS	2,674.00	N
151737	04-05-2024	BARNES & NOBLE BOOK	404305	4521933	199-11-6399.00-041-411041	SUPPLIES	590.90	N
151738	04-05-2024	BEELIEVE PEDIATRIC T	084553	INV 2	224-11-6299.07-940-423000	ASSESSMENT & EVAL SERVICES	195.00	N
151739	04-05-2024	DEBBIE SUE BENNETT	403636	TLA PER DIEM	199-13-6411.00-104-411104	PER DIEM	108.00	N
151740	04-05-2024	BONO PERCUSSION	404668	1032	199-11-6398.00-001-411200	INSTRUMENTS/BAND	1,355.65	N
151741	04-05-2024	BREWER HIGH	404669	AMS TRACK	184-36-6412.02-041-491960	ENTRY FEE/ATHLETICS	400.00	N
			404669	MMS TRACK	184-36-6412.02-042-491960	ENTRY FEE/ATHLETICS	400.00	N
						Totals for Check 151741	800.00	
151742	04-05-2024	BSN SPORTS LLC	403326	924667097	184-36-6399.07-001-491960	SUPPLIES/ATHLETICS	269.50	N
151743	04-05-2024	BUCK'S WHEEL & EQUIP	404469	136244	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	757.84	N
			404469	136392	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	1,185.67	N
			404469	136564	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	56.25	N
				136717	199-34-6319.00-930-499930	PO 404469 RETURN/EXCHANGE	-148.75	N
						Totals for Check 151743	1,851.01	
151744	04-05-2024	BUREAU OF	404510	5163079	255-13-6499.00-999-411000	STAFF DEVELOPMENT/TCA	279.00	N
151745	04-05-2024	BUSINESS PROFESSION	084554	24190	199-36-6412.00-001-422999	PO 404769 ISSUED TO WRONG V	416.00	N
	04-30-2024	BUSINESS PROFESSION	084554	24190	199-36-6412.00-001-422999	RETURN TO SENDER	-416.00	N
						Totals for Check 151745	.00	
151746	04-05-2024	CAREER & TECHNICAL	404876	200013845	199-21-6411.00-972-422972	STAFF DEVELOPMENT	585.00	N
			404876	200013846	199-21-6411.00-972-422972	STAFF DEVELOPMENT	585.00	N
			404876	200013848	199-21-6411.00-972-422972	STAFF DEVELOPMENT	685.00	N
						Totals for Check 151746	1,855.00	
151747	04-05-2024	NCS PEARSON, INC.	404770	25132391	199-11-6299.02-001-422972	IBC CERTIFICATION	3,894.00	N

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151748	04-05-2024	CHAMPION ENERGY SE	084513	24082002186937	199-51-6259.00-999-499999	UTILITIES	68,800.53	N
151749	04-05-2024	CHICK-FIL-A HUDSON O	404675	4831153	184-36-6343.00-999-499965	CONCESSION SUPPLIES	582.00	N
			404675	4831545	184-36-6343.00-999-499965	CONCESSION SUPPLIES	291.00	N
			404675	4831567	184-36-6343.00-999-499965	CONCESSION SUPPLIES	436.50	N
			404648	4832655	199-41-6499.02-730-499730	MEETING EXPENSE/PRINCIPAL P	479.00	N
Totals for Check 151749							1,788.50	
151750	04-05-2024	CONSCIOUS DISCIPLINE	404380	1846897	224-11-6399.00-940-423000	SUPPLIES	508.09	N
151751	04-05-2024	COOK CHILDREN'S EDU	404815	MARISSA	199-33-6411.00-041-411041	STAFF DEVELOPMENT	50.00	N
			404816	MARISSA	199-33-6411.00-041-411041	STAFF DEVELOPMENT	50.00	N
Totals for Check 151751							100.00	
151752	04-05-2024	CREATIVE SERVICES	404463	C24-28115	199-52-6399.00-980-499980	POLICE SUPPLIES	318.95	N
151753	04-05-2024	DBP AUDIO, LLC	404653	1705	199-36-6299.00-042-411200	CONTRACT SERVICE/BAND	200.00	N
151754	04-05-2024	DIMAS DELGADO	084514	100	199-36-6299.00-001-411200	JAZZ BAND CLINIC, JAZZ 1 & 2	250.00	N
151755	04-05-2024	DJB MUSIC SERVICES, L	084515	DJB2024-09	199-36-6299.00-041-411200	ALEDO MS BAND	250.00	N
151756	04-05-2024	DR PEPPER	084555	3733512132	184-36-6343.00-999-499965	CONCESSION SUPPLIES	661.24	N
			404531	3733512127	240-35-6341.00-041-499950	FOOD SUPPLIES	59.55	N
Totals for Check 151756							720.79	
151757	04-05-2024	EDUCATIONAL SERVICE	404572	SO-98122	199-11-6249.01-990-411999	EQUIPMENT REPAIR/DISTRICT	179.00	N
			404743	SO-98410	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	100.00	N
Totals for Check 151757							279.00	
151758	04-05-2024	EDUCATIONAL SERVICE	404543	SO-98145	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	1,824.00	N
			404543	SO-98399	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	2,394.00	N
			404543	SO-98430	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	1,368.00	N
Totals for Check 151758							5,586.00	
151759	04-05-2024	ADRIAN EDWARDS	084556	MARCH 2024	224-11-6299.07-940-423000	ASSESSMENT & EVAL SERVICES	1,522.50	N
151760	04-05-2024	ELLIOTT ELECTRIC SUP	404544	25-59045-01	199-51-6319.03-910-499910	EMERGENCIES - SPRING BREAK	61.80	N
			404544	25-59045-02	199-51-6319.03-910-499910	EMERGENCIES - SPRING BREAK	53.82	N
Totals for Check 151760							115.62	
151761	04-05-2024	EMBI TEC	401928	43144	199-11-6398.01-001-438001	SCIENCE EQUIPMENT	3,861.00	N
151762	04-05-2024	EAN SERVICES, LLC	084557	TL17165637-	199-34-6499.04-930-499999	TOLL FEES	55.22	N
151763	04-05-2024	ENVIROMATIC	084516	FW30592	199-51-6299.00-910-499910	WALSH ERV & RC-STUDIO INSTA	1,000.00	N
151764	04-05-2024	ETC LITE, INC	084558	7727411	199-41-6299.06-750-499750	APRIL CONSULTING SERVICES	735.00	N
151765	04-05-2024	FIRETROL PROTECTION	404608	100919043	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	1,090.00	N
			404609	100919054	199-51-6249.02-910-499910	FIRE SYSTEM MAINTENANCE	575.88	N
Totals for Check 151765							1,665.88	
151766	04-05-2024	FIRST FINANCIAL BANK	084533	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151767	04-05-2024	FIRST FINANCIAL BANK	084534	BASEBALL	184-00-5752.06-000-400000	START UP CASH	400.00	N
151768	04-05-2024	FIRST FINANCIAL BANK	084535	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N

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151769	04-05-2024	FIRST FINANCIAL BANK	084536	BASEBALL	184-00-5752.06-000-400000	START UP CASH	400.00	N
151770	04-05-2024	FIRST FINANCIAL BANK	084537	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151771	04-05-2024	FIRST FINANCIAL BANK	084538	SOCCER GATE	184-00-5752.04-000-400000	START UP CASH	300.00	N
151772	04-05-2024	FIRST FINANCIAL BANK	084539	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151773	04-05-2024	FIRST FINANCIAL BANK	084540	BASE/SOFT	184-00-5752.06-000-400000	START UP CASH	400.00	N
151774	04-05-2024	FIRST FINANCIAL BANK	084541	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151775	04-05-2024	FIRST FINANCIAL BANK	084542	BASEBALL	184-00-5752.06-000-400000	START UP CASH	400.00	N
151776	04-05-2024	FIRST FINANCIAL BANK	084543	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151777	04-05-2024	FIRST FINANCIAL BANK	084544	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151778	04-05-2024	FIRST FINANCIAL BANK	084545	BASEBALL	184-00-5752.06-000-400000	START UP CASH	400.00	N
151779	04-05-2024	FIRST FINANCIAL BANK	084546	BASEBALL	184-00-5752.06-000-400000	START UP CASH	400.00	N
151780	04-05-2024	FIRST FINANCIAL BANK	084547	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151781	04-05-2024	FIRST FINANCIAL BANK	084548	SOCCER GATE	184-00-5752.04-000-400000	START UP CASH	300.00	N
151782	04-05-2024	FIRST FINANCIAL BANK	084549	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151783	04-05-2024	FIRST TO THE FINISH	404771	SI-765710	184-36-6399.07-001-491960	SUPPLIES/ATHLETICS	89.87	N
151784	04-05-2024	FOLLETT CONTENT SOL	404388	355710	199-12-6329.01-009-411009	DNG LIBRARY EBOOKS	350.36	N
			404388	355710F	199-12-6329.01-009-411009	DNG LIBRARY EBOOKS	15.00	N
			404106	1537171	199-12-6398.00-102-411102	SUPPLIES/LIBRARY	125.33	N
Totals for Check 151784							490.69	
151785	04-05-2024	FORT WORTH ISD	084576	ALEDO HIGH	199-36-6499.00-001-411001	UIL OAP BI-DISTRICT ENTRY FEE	700.00	N
151786	04-05-2024	GOPHER SPORT	404483	IN358222	199-11-6398.02-105-411105	EQUIPMENT/PE	757.14	N
151787	04-05-2024	GRAINGER	403996	9021769352	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	76.25	N
151788	04-05-2024	HARTNESS PRINT CENT	404509	26413	199-33-6399.00-105-411105	SUPPLIES/NURSE	276.20	N
			404656	26316	199-41-6499.08-750-499750	AZC EXPENSE/MAPS	457.08	N
			404656	26412	199-41-6499.08-750-499750	AZC EXPENSE/MAPS	152.36	N
			404468	26348	199-52-6399.00-980-499980	POLICE SUPPLIES	64.00	N
Totals for Check 151788							949.64	
151789	04-05-2024	BROOKE HOGUE	404566	TLA PER DIEM	199-12-6411.00-101-411101	STAFF DEVELOPMENT	108.00	N
151790	04-05-2024	HD SUPPLY, INC.	404412	794990143	199-11-6399.01-001-422972	SUPPLIES AG MECH	403.78	N
151791	04-05-2024	SCOTT WILLIAM HOWEL	084560	FEB-MARCH	184-36-6299.01-042-491960	TENNIS STIPEND	1,125.00	N
151792	04-05-2024	INDUSTRIAL CONTAMIN	404602	6404R	199-34-6299.03-930-499930	REPAIRS/FUEL SYSTEM	750.00	N
151793	04-05-2024	JD PALATINE, LLC	084561	111565	199-41-6299.01-731-499731	BACKGROUND CHECKS	110.25	N
151794	04-05-2024	JW PEPPER & SON, INC.	084508	365776415	199-11-6399.00-001-411220	PO 400838	146.44	N
151795	04-05-2024	KELLER HIGH SCHOOL	084577	ALEDO HIGH	199-36-6499.00-001-411001	UIL OAP 5A AREA 2 ENTRY FEE	750.00	N

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151796	04-05-2024	KLEMENT DISTRIBUTIO	404532	10800787	240-35-6341.00-001-499950	FOOD SUPPLIES	252.39	N
			404532	10800788	240-35-6341.00-009-499950	FOOD SUPPLIES	183.52	N
			404532	10800786	240-35-6341.00-041-499950	FOOD SUPPLIES	980.22	N
			404532	10800789	240-35-6341.00-042-499950	FOOD SUPPLIES	678.12	N
Totals for Check 151796							2,094.25	
151797	04-05-2024	LABATT FOOD SERVICE	084573	03261013	184-36-6343.00-999-499965	CONCESSION SUPPLIES	1,899.00	N
			084573	03261014	184-36-6343.00-999-499965	CONCESSION SUPPLIES	55.80	N
			404458	03057393	184-36-6343.00-999-499965	CONCESSION SUPPLIES	710.57	N
			404458	03057394	184-36-6343.00-999-499965	CONCESSION SUPPLIES	142.83	N
			404439	03057397	240-35-6341.00-001-499950	FOOD/NON-FOOD	5,368.96	N
			404576	03190065	240-35-6341.00-001-499950	FOOD/NON-FOOD	7,278.51	N
			404777	03261011	240-35-6341.00-001-499950	FOOD/NON-FOOD	4,133.12	N
				02276143	240-35-6341.00-001-499950	PO 404268 RETURNS	-59.68	N
				03057397	240-35-6341.00-001-499950	PO 404439 RETURNS	-67.25	N
				03190065	240-35-6341.00-001-499950	PO 404576 RETURNS	-59.10	N
				03261011	240-35-6341.00-001-499950	PO 404777 RETURNS	-28.42	N
				03261011	240-35-6341.00-001-499950	PO 404777 RETURNS	-7.46	N
			404439	03057396	240-35-6341.00-009-499950	FOOD/NON-FOOD	3,759.13	N
			404576	03190063	240-35-6341.00-009-499950	FOOD/NON-FOOD	2,026.75	N
			404777	03261009	240-35-6341.00-009-499950	FOOD/NON-FOOD	1,348.00	N
				03190063	240-35-6341.00-009-499950	PO 404576 RETURNS	-30.78	N
			404439	03057383	240-35-6341.00-041-499950	FOOD/NON-FOOD	4,261.43	N
			404576	03190052	240-35-6341.00-041-499950	FOOD/NON-FOOD	137.15	N
			404576	03190053	240-35-6341.00-041-499950	FOOD/NON-FOOD	3,486.59	N
			404777	03260999	240-35-6341.00-041-499950	FOOD/NON-FOOD	2,930.89	N
			404439	03057385	240-35-6341.00-042-499950	FOOD/NON-FOOD	5,502.12	N
			404576	03190056	240-35-6341.00-042-499950	FOOD/NON-FOOD	2,924.32	N
			404777	03261001	240-35-6341.00-042-499950	FOOD/NON-FOOD	3,596.35	N
			404439	03057401	240-35-6341.00-101-499950	FOOD/NON-FOOD	1,810.23	N
			404576	03190070	240-35-6341.00-101-499950	FOOD/NON-FOOD	3,339.00	N
			404777	03261017	240-35-6341.00-101-499950	FOOD/NON-FOOD	2,144.85	N
			404439	03057391	240-35-6341.00-102-499950	FOOD/NON-FOOD	1,828.20	N
			404576	03190061	240-35-6341.00-102-499950	FOOD/NON-FOOD	2,484.05	N
			404777	03261007	240-35-6341.00-102-499950	FOOD/NON-FOOD	1,145.26	N
			404439	03057402	240-35-6341.00-103-499950	FOOD/NON-FOOD	2,294.67	N
			404576	03190071	240-35-6341.00-103-499950	FOOD/NON-FOOD	2,556.75	N
			404777	03261018	240-35-6341.00-103-499950	FOOD/NON-FOOD	3,245.80	N
			404439	03057389	240-35-6341.00-104-499950	FOOD/NON-FOOD	2,253.73	N
			404576	03190059	240-35-6341.00-104-499950	FOOD/NON-FOOD	2,288.72	N
			404777	03261005	240-35-6341.00-104-499950	FOOD/NON-FOOD	2,626.40	N
			404439	03057387	240-35-6341.00-105-499950	FOOD/NON-FOOD	1,734.05	N
			404576	03190057	240-35-6341.00-105-499950	FOOD/NON-FOOD	2,406.44	N
			404777	03261003	240-35-6341.00-105-499950	FOOD/NON-FOOD	1,800.98	N
			404439	03057405	240-35-6341.00-106-499950	FOOD/NON-FOOD	2,900.27	N
			404576	03190073	240-35-6341.00-106-499950	FOOD/NON-FOOD	3,381.02	N

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			404777	03261020	240-35-6341.00-106-499950	FOOD/NON-FOOD	41.06	N
			404777	03261022	240-35-6341.00-106-499950	FOOD/NON-FOOD	4,100.76	N
			404439	03057399	240-35-6341.00-107-499950	FOOD/NON-FOOD	656.66	N
			404576	03190067	240-35-6341.00-107-499950	FOOD/NON-FOOD	605.39	N
			404777	03261015	240-35-6341.00-107-499950	FOOD/NON-FOOD	364.29	N
			404439	03057398	240-35-6342.00-001-499950	FOOD/NON-FOOD	1,302.88	N
			404576	03190066	240-35-6342.00-001-499950	FOOD/NON-FOOD	452.59	N
			404777	03261012	240-35-6342.00-001-499950	FOOD/NON-FOOD	383.31	N
			404439	03057395	240-35-6342.00-009-499950	FOOD/NON-FOOD	439.36	N
			404576	03190064	240-35-6342.00-009-499950	FOOD/NON-FOOD	165.90	N
			404777	03261010	240-35-6342.00-009-499950	FOOD/NON-FOOD	175.18	N
			404439	03057384	240-35-6342.00-041-499950	FOOD/NON-FOOD	328.95	N
			404576	03190054	240-35-6342.00-041-499950	FOOD/NON-FOOD	314.96	N
			404777	03261000	240-35-6342.00-041-499950	FOOD/NON-FOOD	440.77	N
			404439	03057386	240-35-6342.00-042-499950	FOOD/NON-FOOD	447.71	N
			404576	03190055	240-35-6342.00-042-499950	FOOD/NON-FOOD	383.35	N
			404777	03261002	240-35-6342.00-042-499950	FOOD/NON-FOOD	268.11	N
			404439	03057392	240-35-6342.00-102-499950	FOOD/NON-FOOD	162.23	N
			404576	03190062	240-35-6342.00-102-499950	FOOD/NON-FOOD	191.11	N
			404777	03261008	240-35-6342.00-102-499950	FOOD/NON-FOOD	127.08	N
			404439	03057403	240-35-6342.00-103-499950	FOOD/NON-FOOD	384.87	N
			404576	03190072	240-35-6342.00-103-499950	FOOD/NON-FOOD	307.34	N
			404777	03261019	240-35-6342.00-103-499950	FOOD/NON-FOOD	359.83	N
			404439	03057390	240-35-6342.00-104-499950	FOOD/NON-FOOD	722.11	N
			404576	03190060	240-35-6342.00-104-499950	FOOD/NON-FOOD	245.48	N
			404777	03261006	240-35-6342.00-104-499950	FOOD/NON-FOOD	216.99	N
			404439	03057388	240-35-6342.00-105-499950	FOOD/NON-FOOD	406.31	N
			404576	03190058	240-35-6342.00-105-499950	FOOD/NON-FOOD	293.30	N
			404777	03261004	240-35-6342.00-105-499950	FOOD/NON-FOOD	357.09	N
			404439	03057404	240-35-6342.00-106-499950	FOOD/NON-FOOD	148.58	N
			404576	03190074	240-35-6342.00-106-499950	FOOD/NON-FOOD	216.38	N
			404777	03261021	240-35-6342.00-106-499950	FOOD/NON-FOOD	373.51	N
			404439	03057400	240-35-6342.00-107-499950	FOOD/NON-FOOD	65.69	N
			404576	03190068	240-35-6342.00-107-499950	FOOD/NON-FOOD	28.81	N
			404777	03261016	240-35-6342.00-107-499950	FOOD/NON-FOOD	78.14	N
			404515	02276146	715-61-6399.00-907-411907	FOOD SUPPLIES/CDC	672.03	N
			404687	03190069	715-61-6399.00-907-411907	FOOD SUPPLIES/CDC	1,004.03	N
				03190069	715-61-6399.00-907-411907	PO 404687 RETURNS	-40.52	N
					Totals for Check 151797		106,740.87	
151798	04-05-2024	GARY LOCKE	084562	149	199-36-6299.01-001-411200	DRILL & CHOREOGRAPHY	450.00	N
151799	04-05-2024	M-PAK, INC	404103	131182	199-52-6399.00-980-499980	POLICE SUPPLIES	255.00	N
151800	04-05-2024	M-PAK, INC	402584	128384-1	199-52-6399.01-980-499980	UNIFORMS POLICE	1,307.29	N

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151801	04-05-2024	MACGILL & CO.	404109	IN0863086	199-23-6399.00-101-411101	SUPPLIES/NURSE	56.06	N
			404109	IN0863086	199-33-6399.00-101-411101	SUPPLIES/NURSE	233.46	N
Totals for Check 151801							289.52	
151802	04-05-2024	MASTERS DISTRIBUTIO	404386	857076	240-35-6341.00-001-499950	FOOD SUPPLIES	399.98	N
			404258	858761	240-35-6341.00-042-499950	FOOD SUPPLIES	522.66	N
Totals for Check 151802							922.64	
151803	04-05-2024	MCLEMORE BUILDING M	084518	167687	199-51-6249.01-999-499000	FACILITY RENTAL CUSTODIAL	300.00	N
151804	04-05-2024	MELODY'S SOUTHWEST	084571	2024931	184-36-6299.02-001-491921	STUDENT 5 PANEL DRUG SCREE	4,091.84	N
			084571	2024931	199-36-6299.00-001-499921	STUDENT 5 PANEL DRUG SCREE	1,292.16	N
Totals for Check 151804							5,384.00	
151805	04-05-2024	MISSEY HEAD CONSULT	084563	2192	199-11-6299.00-999-411999	MARCH CONSULTING SERVICES	6,000.00	N
151806	04-05-2024	TRACY MOON	404744	FOOD	240-35-6411.00-041-499950	REIMB/EXPENSE	7.99	N
151807	04-05-2024	SHELBY MORRISON	084565	FEB/MAR 2024	240-35-6499.01-950-499950	CHILD NUTRITION MILEAGE	169.51	N
151808	04-05-2024	MR. JIM'S PIZZA-#9	404809	009-8375260	199-41-6499.01-701-499701	MEETING EXPENSE/SSAC	160.00	N
151809	04-05-2024	MSB SCHOOL	084519	210567	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	1,210.88	N
			084566	211041	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	73.44	N
Totals for Check 151809							1,284.32	
151810	04-05-2024	NETSYNC NETWORK SO	403138	2026100589	199-53-6399.01-990-499990	ANNUAL SERVER LICENSING	65,595.00	N
151811	04-05-2024	NETSYNC NETWORK SO	084509	2026125828	199-00-2110.00-000-400000	PO 307088	270.00	N
151812	04-05-2024	NETSYNC NETWORK SO	402306	2026126594	199-53-6398.00-990-499990	TECH EQUIPMENT/ALC	4,755.40	N
			402306	2026127267	199-53-6398.00-990-499990	TECH EQUIPMENT/ALC	14,452.58	N
Totals for Check 151812							19,207.98	
151813	04-05-2024	NORTHWEST ENGRAVE	404149	240983	199-23-6399.00-009-411009	SUPPLIES	15.62	N
			404657	241317	199-41-6499.08-750-499750	AZC EXPENSE	130.00	N
Totals for Check 151813							145.62	
151814	04-05-2024	O'REILLY AUTO ENTERP	404603	4401-184417	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	201.18	N
151815	04-05-2024	OAK FARMS	404251	541208601	240-35-6341.00-001-499950	FOOD SUPPLIES	213.49	N
			404389	401576146	240-35-6341.00-001-499950	FOOD SUPPLIES	181.06	N
			404389	401576147	240-35-6341.00-001-499950	FOOD SUPPLIES	100.08	N
			404528	401593397	240-35-6341.00-001-499950	FOOD SUPPLIES/CDC	274.27	N
			404528	401618784	240-35-6341.00-001-499950	FOOD SUPPLIES/CDC	120.33	N
			404739	401613874	240-35-6341.00-001-499950	FOOD SUPPLIES	241.90	N
			404251	401567889	240-35-6341.00-009-499950	FOOD SUPPLIES	80.98	N
			404389	401576144	240-35-6341.00-009-499950	FOOD SUPPLIES	79.89	N
			404389	401576145	240-35-6341.00-009-499950	FOOD SUPPLIES	101.28	N
			404528	401593395	240-35-6341.00-009-499950	FOOD SUPPLIES/CDC	246.13	N
			404528	401618782	240-35-6341.00-009-499950	FOOD SUPPLIES/CDC	59.65	N
			404739	401613872	240-35-6341.00-009-499950	FOOD SUPPLIES	100.08	N
			404251	401567887	240-35-6341.00-041-499950	FOOD SUPPLIES	151.87	N
			404389	401576142	240-35-6341.00-041-499950	FOOD SUPPLIES	141.77	N
			404389	401576143	240-35-6341.00-041-499950	FOOD SUPPLIES	60.79	N
			404528	401593393	240-35-6341.00-041-499950	FOOD SUPPLIES/CDC	186.66	N

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			404528	401618780	240-35-6341.00-041-499950	FOOD SUPPLIES/CDC	182.31	N
			404739	401613870	240-35-6341.00-041-499950	FOOD SUPPLIES	162.02	N
			404251	401567885	240-35-6341.00-042-499950	FOOD SUPPLIES	162.06	N
			404389	401576140	240-35-6341.00-042-499950	FOOD SUPPLIES	243.14	N
			404389	401576141	240-35-6341.00-042-499950	FOOD SUPPLIES	121.57	N
			404528	401593391	240-35-6341.00-042-499950	FOOD SUPPLIES/CDC	222.85	N
			404528	401618778	240-35-6341.00-042-499950	FOOD SUPPLIES/CDC	105.63	N
			404739	401613868	240-35-6341.00-042-499950	FOOD SUPPLIES	182.26	N
			404251	401567875	240-35-6341.00-101-499950	FOOD SUPPLIES	344.32	N
			404389	401576130	240-35-6341.00-101-499950	FOOD SUPPLIES	431.92	N
			404528	401593381	240-35-6341.00-101-499950	FOOD SUPPLIES/CDC	161.96	N
			404528	401618768	240-35-6341.00-101-499950	FOOD SUPPLIES/CDC	243.14	N
			404739	401613858	240-35-6341.00-101-499950	FOOD SUPPLIES	364.51	N
			404251	401567881	240-35-6341.00-102-499950	FOOD SUPPLIES	222.80	N
			404389	401576136	240-35-6341.00-102-499950	FOOD SUPPLIES	269.86	N
			404389	401576137	240-35-6341.00-102-499950	FOOD SUPPLIES	141.77	N
			404528	401593387	240-35-6341.00-102-499950	FOOD SUPPLIES/CDC	324.12	N
			404528	401618774	240-35-6341.00-102-499950	FOOD SUPPLIES/CDC	202.55	N
			404739	401613864	240-35-6341.00-102-499950	FOOD SUPPLIES	202.51	N
			404251	401567877	240-35-6341.00-103-499950	FOOD SUPPLIES	202.51	N
			404389	541208725	240-35-6341.00-103-499950	FOOD SUPPLIES	222.80	N
			404389	401576133	240-35-6341.00-103-499950	FOOD SUPPLIES	223.93	N
			404528	401593383	240-35-6341.00-103-499950	FOOD SUPPLIES/CDC	245.31	N
			404528	401618770	240-35-6341.00-103-499950	FOOD SUPPLIES/CDC	188.78	N
			404739	541209303	240-35-6341.00-103-499950	FOOD SUPPLIES	256.05	N
			404251	401567879	240-35-6341.00-104-499950	FOOD SUPPLIES	263.19	N
			404389	401576134	240-35-6341.00-104-499950	FOOD SUPPLIES	283.53	N
			404389	401576135	240-35-6341.00-104-499950	FOOD SUPPLIES	81.04	N
			404528	401593385	240-35-6341.00-104-499950	FOOD SUPPLIES/CDC	303.83	N
			404528	401618772	240-35-6341.00-104-499950	FOOD SUPPLIES/CDC	222.75	N
			404739	401613862	240-35-6341.00-104-499950	FOOD SUPPLIES	216.69	N
			404251	401567873	240-35-6341.00-105-499950	FOOD SUPPLIES	182.31	N
			404389	401576128	240-35-6341.00-105-499950	FOOD SUPPLIES	283.53	N
			404389	401576129	240-35-6341.00-105-499950	FOOD SUPPLIES	101.28	N
			404528	401593379	240-35-6341.00-105-499950	FOOD SUPPLIES/CDC	243.04	N
			404528	401618766	240-35-6341.00-105-499950	FOOD SUPPLIES/CDC	182.26	N
			404739	401613856	240-35-6341.00-105-499950	FOOD SUPPLIES	182.31	N
			404251	401567883	240-35-6341.00-106-499950	FOOD SUPPLIES	263.19	N
			404389	541208724	240-35-6341.00-106-499950	FOOD SUPPLIES	462.98	N
			404389	401576139	240-35-6341.00-106-499950	FOOD SUPPLIES	202.61	N
			404528	401593389	240-35-6341.00-106-499950	FOOD SUPPLIES/CDC	344.32	N
			404528	401618776	240-35-6341.00-106-499950	FOOD SUPPLIES/CDC	324.08	N
			404739	401613866	240-35-6341.00-106-499950	FOOD SUPPLIES	405.00	N
			404251	401567871	240-35-6341.00-107-499950	FOOD SUPPLIES	121.77	N
			404389	401576126	240-35-6341.00-107-499950	FOOD SUPPLIES	163.45	N

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			404389	401576127	240-35-6341.00-107-499950	FOOD SUPPLIES	90.82	N
			404528	401593377	240-35-6341.00-107-499950	FOOD SUPPLIES/CDC	192.30	N
			404528	401618764	240-35-6341.00-107-499950	FOOD SUPPLIES/CDC	40.59	N
			404739	401613854	240-35-6341.00-107-499950	FOOD SUPPLIES	132.50	N
			404527	541209143	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	57.83	N
			404567	401576156	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	57.83	N
			404682	541209299	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	48.20	N
						Totals for Check 151815	13,424.14	
151816	04-05-2024	PARTS TOWN, LLC	404684	2101998580	199-51-6319.02-910-499910	SUPPLIES/PLUMBING	52.90	N
			404554	2101873233	240-35-6319.02-950-499950	SUPPLIES/MAINTENANCE	309.83	N
						Totals for Check 151816	362.73	
151817	04-05-2024	PEAK MUSIC FESTIVALS	404650	1377	199-36-6499.00-041-411200	ENTRY FEE/BAND	1,000.00	N
151818	04-05-2024	PETROLEUM TRADERS	404587	1969839	199-34-6311.00-930-499930	VEHICLE FUEL/DISTRICT	18,371.30	N
			404587	1969840	199-34-6311.00-930-499930	VEHICLE FUEL/DISTRICT	8,020.85	N
			404834	1974968	199-34-6311.00-930-499930	VEHICLE FUEL/DISTRICT	8,256.99	N
						Totals for Check 151818	34,649.14	
151819	04-05-2024	PLAYAWAY PRODUCTS	403725	455165	199-12-6329.01-104-411104	SUPPLIES	424.83	N
			403586	453010	490-11-6499.02-105-411105	AEF GRANT AWARDS	1,503.12	N
						Totals for Check 151819	1,927.95	
151820	04-05-2024	POPULATION AND SURV	084568	2324-185	199-41-6299.04-701-499701	ATTENDANCE ZONE PLANNING	9,100.00	N
151821	04-05-2024	PRECISION BUSINESS M	404381	119475	199-12-6399.00-009-411009	SUPPLIES	653.67	N
151822	04-05-2024	PURCHASE POWER	084567	80009000085500	199-23-6399.02-001-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-001-426999	POSTAGE	32.61	N
			084567	80009000085500	199-23-6399.02-009-411999	POSTAGE	97.83	N
			084567	80009000085500	199-23-6399.02-041-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-042-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-101-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-102-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-103-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-104-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-105-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-106-411999	POSTAGE	130.43	N
			084567	80009000085500	199-23-6399.02-107-411999	POSTAGE	65.23	N
			084567	80009000085500	199-41-6399.02-701-499999	POSTAGE	65.23	N
			084567	80009000085500	199-41-6399.02-750-499999	POSTAGE	65.23	N
			084567	80009000085500	199-41-6399.02-750-499999	POSTAGE OVERAGE FEE	10.00	N
						Totals for Check 151822	1,510.00	
151823	04-05-2024	QUILL CORPORATION	404488	37565567	199-11-6399.00-105-411105	SUPPLIES	1,033.04	N
			404488	37572038	199-11-6399.00-105-411105	SUPPLIES	44.15	N
			404488	37575196	199-11-6399.00-105-411105	SUPPLIES	204.35	N
			404488	37577783	199-11-6399.00-105-411105	SUPPLIES	45.10	N
				2247870	199-23-6399.00-107-411107	PO 403035 ADJUSTMENT	-41.39	N
					48	Totals for Check 151823	1,285.25	

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151824	04-05-2024	ROBERT CRAIG STEPHE	404530	9181	240-35-6341.00-001-499950	FOOD SUPPLIES/CDC	1,470.55	N
			404530	9184	240-35-6341.00-009-499950	FOOD SUPPLIES/CDC	447.45	N
			404530	9182	240-35-6341.00-041-499950	FOOD SUPPLIES/CDC	603.28	N
			404530	9183	240-35-6341.00-042-499950	FOOD SUPPLIES/CDC	1,028.65	N
			404530	9189	240-35-6341.00-101-499950	FOOD SUPPLIES/CDC	549.70	N
			404530	9186	240-35-6341.00-102-499950	FOOD SUPPLIES/CDC	643.85	N
			404530	9188	240-35-6341.00-103-499950	FOOD SUPPLIES/CDC	566.38	N
			404530	9187	240-35-6341.00-104-499950	FOOD SUPPLIES/CDC	625.40	N
			404530	9190	240-35-6341.00-105-499950	FOOD SUPPLIES/CDC	769.30	N
			404530	9185	240-35-6341.00-106-499950	FOOD SUPPLIES/CDC	932.08	N
			404530	9191	240-35-6341.00-107-499950	FOOD SUPPLIES/CDC	169.85	N
			404683	9323	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	27.50	N
Totals for Check 151824							7,833.99	
151825	04-05-2024	RCI TECHNOLOGIES, IN	084575	50577	199-51-6299.02-999-499999	RENEWAL-RECORDS RETEN/CO	600.00	N
151826	04-05-2024	REGION 4 ESC	404583	11184531	199-34-6411.00-930-499930	CERTIFICATION RENEWAL	55.00	N
151827	04-05-2024	RIDDELL ALL AMERICAN	404397	952034709	184-36-6249.00-001-491960	EQUOPMENT REPAIR/ATH	10,838.65	N
151828	04-05-2024	SAND TRAP SERVICE C	404600	213074	199-51-6299.05-910-499910	GREASE TRAP MAINTENANCE	690.00	N
			404600	213303	199-51-6299.05-910-499910	GREASE TRAP MAINTENANCE	1,110.00	N
Totals for Check 151828							1,800.00	
151829	04-05-2024	SARAH GALINDO MOOR	084564	MARCH 2024	224-11-6299.00-940-423000	O&M SERVICES	1,425.00	N
151830	04-05-2024	SCHOLASTIC, INC.	084521	M7425280	199-11-6399.00-103-411103	STORYWORKS SUBSCRIPTIONS	2,290.78	N
151831	04-05-2024	SCHOOL HEALTH CORP	084522	4274186-00	184-36-6399.14-001-491960	REPLACE CHECK #150890	286.14	N
151832	04-05-2024	SEMPER APPARATUS LL	404827	ALEDO ISD PD	199-52-6299.01-980-499980	CONTRACT SERVICE/POLICE	300.00	N
151833	04-05-2024	SHI GOVERNMENT SOL	404403	GB00519660	199-11-6399.19-001-422972	SUPPLIES AVIATION	68.64	N
151834	04-05-2024	SOUTHERN FLORAL CO	404427	285236	199-11-6399.14-001-422972	SUPPLIES FLORAL	156.83	N
			084523	276735	199-11-6399.14-001-422972	CUBE 5"X5"5" GRADUATE	78.36	N
				276735	199-11-6399.14-001-422972	PA 084523 RETURNED ITEM	-78.36	N
Totals for Check 151834							156.83	
151835	04-05-2024	SOUTHERN TIRE MART,	404584	4120049267	199-34-6219.00-930-499930	BUS TIRE REPAIR	160.00	N
			404642	4120049577	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	1,024.15	N
Totals for Check 151835							1,184.15	
151836	04-05-2024	STARHOUSE MEDIA, LL	404470	5173	289-11-6499.00-999-411000	SUPPLIES	700.00	N
151837	04-05-2024	STEPHENVILLE HIGH SC	404895	AMS JR HIGH	199-36-6499.00-041-411240	ENTRY FEE/UIIL	500.00	N
151838	04-05-2024	SUNNY STREET CAFE	400205	COFFEE	199-13-6499.01-970-411970	MEETING EXPENSE	262.00	N
151839	04-05-2024	TARPLEY MUSIC	401418	BU002809	199-11-6398.00-042-411200	BAND INSTRUMENTS/MMS	4,253.35	N
151840	04-05-2024	TASB, INC.	404701	655879	199-41-6419.00-702-499702	BOARD TRAINING/HH, FC, AND JL	85.00	N
			404701	655882	199-41-6419.00-702-499702	BOARD TRAINING/HH, FC, AND JL	100.00	N
			404701	655885	199-41-6419.00-702-499702	BOARD TRAINING/HH, FC, AND JL	50.00	N
			404701	655896	199-41-6419.00-702-499702	BOARD TRAINING/HH, FC, AND JL	50.00	N
49							Totals for Check 151840	285.00

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151841	04-05-2024	TDI FLEET SERVICES	404725	TRL-22405886	199-34-6299.04-930-499930	CONTRACT SERVICE/ROLL UP D	2,132.53	N
151842	04-05-2024	TEX-OMA BUILDERS SU	084510	802116	199-00-2110.00-000-400000	PO 307485	4,568.00	N
			400543	802069	199-51-6299.00-910-499910	CONTRACT SERVICE/MMS	1,328.00	N
Totals for Check 151842							5,896.00	
151843	04-05-2024	TEXAS TECH UNIVERSIT	400546	610854	199-31-6339.03-920-411920	CBE TESTING	60.00	N
151844	04-05-2024	THE BANDWAGON MUSI	404665	172002	199-36-6399.00-041-411200	SUPPLIES/BAND	2,514.00	N
151845	04-05-2024	THE LUNCH BOX	404613	269586	184-36-6341.00-999-499965	SUPPLIES/ATHLETICS	711.50	N
151846	04-05-2024	THE STEPPING STONES	084524	M0196541	224-11-6299.07-940-423000	EDUCATIONAL DIAGNOSTICIAN	1,972.00	N
151847	04-05-2024	TOWN OF ANNETTA	084526	14-0050-00	199-51-6259.02-999-499999	UTILITIES	1,780.97	N
			084526	60-0095-00	199-51-6259.02-999-499999	UTILITIES	3,292.44	N
			084526	60-0096-00	199-51-6259.02-999-499999	UTILITIES	3.30	N
Totals for Check 151847							5,076.71	
151848	04-05-2024	TX SCHOOL DIST POLIC	403775	TXISDC-01460	199-52-6411.00-980-499980	PROF DEVELOPMENT/POLICE	375.00	N
151849	04-05-2024	UNIFIRST HOLDINGS, IN	084527	2810313091	199-34-6399.01-930-499930	LAUNDRY SERVICES	85.06	N
			084527	2810317001	199-34-6399.01-930-499930	LAUNDRY SERVICES	85.06	N
Totals for Check 151849							170.12	
151850	04-05-2024	UNITED REFRIGERATIO	404541	95000066-00	199-51-6319.05-910-499910	SUPPLIES/HVAC	50.12	N
151851	04-05-2024	VISA-PNC BANK	404143	WALMART.COM	199-11-6399.00-105-411220	SUPPLIES/MUSIC	92.24	N
			084530	NTTA	199-34-6499.04-930-499999	TOLL REPLENISHMENT	683.00	N
Totals for Check 151851							775.24	
151852	04-05-2024	WEST MUSIC	084570	SI2388590	199-11-6399.00-105-411220	PO 306901	6.50	N
151853	04-05-2024	WONDR HEALTH	084529	202403.38430.24	199-33-6499.00-999-411999	WONDR HEALTH PROG-PEPM-MA	2,728.00	N
151854	04-05-2024	XEROX CORPORATION	084569	800712693	184-36-6269.00-001-491999	XEROX	195.42	N
			084569	800712693	199-11-6269.01-001-411999	XEROX	2,597.58	N
			084569	800712693	199-11-6269.01-001-426999	XEROX	198.80	N
			084569	800712693	199-11-6269.01-009-411999	XEROX	1,558.13	N
			084569	800712693	199-11-6269.01-041-411999	XEROX	2,714.69	N
			084569	800712693	199-11-6269.01-042-411999	XEROX	1,912.56	N
			084569	800712693	199-11-6269.01-101-411999	XEROX	954.60	N
			084569	800712693	199-11-6269.01-102-411999	XEROX	592.18	N
			084569	800712693	199-11-6269.01-103-411999	XEROX	1,415.14	N
			084569	800712693	199-11-6269.01-104-411999	XEROX	1,301.09	N
			084569	800712693	199-11-6269.01-105-411999	XEROX	204.33	N
			084569	800712693	199-11-6269.01-106-411999	XEROX	1,794.79	N
			084569	800712693	199-11-6269.01-107-411999	XEROX	240.83	N
			084569	800712693	199-11-6269.01-940-423999	XEROX	511.14	N
			084569	800712693	199-31-6269.01-920-411999	XEROX	257.09	N
			084569	800712693	199-41-6269.00-701-499999	XEROX	179.17	N
			084569	800712693	199-41-6269.00-750-499999	XEROX	535.78	N
			084569	800712693	199-51-6269.01-999-499999	XEROX	215.05	N
			084569	800712693	199-53-6269.01-990-499999	XEROX	226.91	N
Totals for Check 151854							17,605.28	

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151855	04-05-2024	YOUR PERSONAL CHEF,	404478	1288	199-41-6499.00-732-499732	MEETING EXPENSE	495.00	N
			404658	1285	199-41-6499.02-730-499730	MEETING EXP/INTERVIEW	74.75	N
			404658	1287	199-41-6499.02-730-499730	MEETING EXP/INTERVIEW	96.50	N
Totals for Check 151855							666.25	
151856	04-12-2024	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-400000	APR DED HSA	623.08	N
151857	04-12-2024	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-122-400000	APR DED MISCELLANEOUS DEDU	50.20	N
			DEDCH		199-00-2159.00-173-400000	APR DED MISCELLANEOUS DEDU	1,315.04	N
Totals for Check 151857							1,365.24	
151858	04-12-2024	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-400000	APR DED UNION DUES	132.44	N
151859	04-12-2024	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-400000	APR DED MISCELLANEOUS DEDU	127.39	N
			DEDCH		199-00-2159.00-099-400000	APR DED DEPENDENT CHILD CA	46.15	N
Totals for Check 151859							173.54	
151860	04-12-2024	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-400000	APR DED LIFE INSURANCE	217.05	N
			DEDCH		199-00-2153.00-152-400000	APR DED HEALTH INSURANCE	78.09	N
			DEDCH		199-00-2153.00-153-400000	APR DED HEALTH INSURANCE	103.22	N
			DEDCH		199-00-2153.00-154-400000	APR DED LIFE INSURANCE	511.58	N
			DEDCH		199-00-2153.00-158-400000	APR DED HEALTH INSURANCE	1,593.57	N
			DEDCH		199-00-2153.00-165-400000	APR DED HEALTH INSURANCE	232.27	N
			DEDCH		199-00-2159.00-141-400000	APR DED MISCELLANEOUS DEDU	43.26	N
			DEDCH		199-00-2159.00-150-400000	APR DED MISCELLANEOUS DEDU	58.10	N
			DEDCH		199-00-2159.00-155-400000	APR DED INCOME REPLACEMEN	261.57	N
			DEDCH		199-00-2159.00-160-400000	APR DED MISCELLANEOUS DEDU	82.60	N
			DEDCH		199-00-2159.00-163-400000	APR DED MISCELLANEOUS DEDU	125.57	N
Totals for Check 151860							3,306.88	
151861	04-12-2024	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-400000	APR DED 457 DEFERRED COMP.	75.00	N
			DEDCH		199-00-2159.00-167-400000	APR DED TAX SHEL. ANNUITY	258.50	N
			DEDCH		199-00-2159.00-169-400000	APR DED 457 DEFERRED COMP.	206.81	N
Totals for Check 151861							540.31	
151862	04-12-2024	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-400000	APR DED MISCELLANEOUS DEDU	273.78	N
151863	04-12-2024	NEBRASKA STATE TREA	DEDCH		199-00-2159.00-505-400000	APR DED MISCELLANEOUS DEDU	314.31	N
151864	04-15-2024	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-400000	APR DED CREDIT UNION	2,185.50	N
			DEDCH		199-00-2159.00-164-400000	APR DED HSA	17,950.31	N
Totals for Check 151864							20,135.81	
151865	04-15-2024	A.T.P.E.	DEDCH		199-00-2159.00-005-400000	APR DED UNION DUES	416.58	N
151866	04-15-2024	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-400000	APR DED MISCELLANEOUS DEDU	13,739.19	N
			DEDCH		199-00-2159.00-173-400000	APR DED MISCELLANEOUS DEDU	62,719.16	N
Totals for Check 151866							76,458.35	
151867	04-15-2024	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-400000	APR DED TSTA DUES	57.40	N
151868	04-15-2024	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-400000	APR DED UNION DUES	5,650.21	N
151869	04-15-2024	ECAP, LTD.	DEDCH		199-00-2159.00-082-400000	APR DED MISCELLANEOUS DEDU	390.00	N

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151870	04-15-2024	TEXAS AFT AMP	DEDCH		199-00-2159.00-078-400000	APR DED UNION DUES	18.50	N
151871	04-15-2024	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-400000	APR DED MISCELLANEOUS DEDU	9,507.74	N
			DEDCH		199-00-2159.00-099-400000	APR DED DEPENDENT CHILD CA	466.66	N
Totals for Check 151871							9,974.40	
151872	04-15-2024	PAM BASSEL, CHAPTER	DEDCH		199-00-2159.00-144-400000	APR DED MISCELLANEOUS DEDU	963.00	N
151873	04-15-2024	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-400000	APR DED LIFE INSURANCE	44.55	N
			DEDCH		199-00-2153.00-018-400000	APR DED LIFE INSURANCE	1,973.15	N
			DEDCH		199-00-2153.00-021-400000	APR DED HEALTH INSURANCE	26.30	N
			DEDCH		199-00-2153.00-152-400000	APR DED HEALTH INSURANCE	1,727.75	N
			DEDCH		199-00-2153.00-153-400000	APR DED HEALTH INSURANCE	2,581.78	N
			DEDCH		199-00-2153.00-154-400000	APR DED LIFE INSURANCE	9,050.12	N
			DEDCH		199-00-2153.00-158-400000	APR DED HEALTH INSURANCE	24,569.85	N
			DEDCH		199-00-2153.00-165-400000	APR DED HEALTH INSURANCE	3,177.77	N
			DEDCH		199-00-2159.00-141-400000	APR DED MISCELLANEOUS DEDU	1,134.45	N
			DEDCH		199-00-2159.00-150-400000	APR DED MISCELLANEOUS DEDU	1,674.00	N
			DEDCH		199-00-2159.00-155-400000	APR DED INCOME REPLACEMEN	10,754.37	N
			DEDCH		199-00-2159.00-160-400000	APR DED MISCELLANEOUS DEDU	1,709.00	N
			DEDCH		199-00-2159.00-163-400000	APR DED MISCELLANEOUS DEDU	1,676.28	N
Totals for Check 151873							60,099.37	
151874	04-15-2024	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-400000	APR DED 457 DEFERRED COMP.	6,241.66	N
			DEDCH		199-00-2159.00-167-400000	APR DED TAX SHEL. ANNUITY	46,339.89	N
			DEDCH		199-00-2159.00-168-400000	APR DED ROTH ANNUITY	6,755.00	N
			DEDCH		199-00-2159.00-169-400000	APR DED 457 DEFERRED COMP.	8,257.86	N
			DEDCH		199-00-2159.00-503-400000	APR DED FINANCE DEDUCTION	210.00	N
Totals for Check 151874							67,804.41	
151875	04-12-2024	AT&T	084587	817A8607418612	199-51-6259.01-999-499999	TELEPHONE	1,891.37	N
151876	04-12-2024	AT&T	084588	81744151302341	199-51-6259.01-999-499999	TELEPHONE	1,489.09	N
151877	04-12-2024	AT&T	084589	81744114222354	199-51-6259.01-999-499999	TELEPHONE	946.17	N
151878	04-12-2024	ATMOS ENERGY	084590	3053219567	199-51-6259.03-999-499999	UTILITIES	348.91	N
151879	04-12-2024	CITY OF ALEDO	084591	02-0004300-01	199-51-6259.02-999-499999	UTILITIES	385.35	N
			084591	02-0004300-01	199-51-6259.02-999-499999	UTILITIES	513.50	N
			084591	02-0004500-01	199-51-6259.02-999-499999	UTILITIES	1,040.28	N
			084591	02-0004600-01	199-51-6259.02-999-499999	UTILITIES	1,055.74	N
			084591	02-0004700-01	199-51-6259.02-999-499999	UTILITIES	387.71	N
			084591	02-0004800-01	199-51-6259.02-999-499999	UTILITIES	138.18	N
			084591	02-0004900-01	199-51-6259.02-999-499999	UTILITIES	349.32	N
			084591	02-0005200-01	199-51-6259.02-999-499999	UTILITIES	1,232.35	N
			084591	03-0000200-01	199-51-6259.02-999-499999	UTILITIES	1,341.82	N
			084591	03-0000200-01	199-51-6259.02-999-499999	UTILITIES	1,781.96	N
			084591	05-0000200-01	199-51-6259.02-999-499999	UTILITIES	649.00	N
			084591	05-0000300-01	199-51-6259.02-999-499999	UTILITIES	1,771.66	N
			084591	05-0000300-01	199-51-6259.02-999-499999	UTILITIES	2,344.31	N
			084591	05-0000350-01	199-51-6259.02-999-499999	UTILITIES	227.68	N

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			084591	05-0000350-01	199-51-6259.02-999-499999	UTILITIES	315.53	N
			084591	05-0000375-01	199-51-6259.02-999-499999	UTILITIES	352.32	N
			084591	05-0000400-01	199-51-6259.02-999-499999	UTILITIES	2,707.79	N
			084591	05-0000500-01	199-51-6259.02-999-499999	UTILITIES	329.25	N
			084591	05-0000500-01	199-51-6259.02-999-499999	UTILITIES	1,009.52	N
			084591	05-0000575-01	199-51-6259.02-999-499999	UTILITIES	907.34	N
			084591	05-0000600-01	199-51-6259.02-999-499999	UTILITIES	348.77	N
			084591	05-0000600-01	199-51-6259.02-999-499999	UTILITIES	404.89	N
			084591	05-0000750-02	199-51-6259.02-999-499999	UTILITIES	80.61	N
			084591	05-0000800-01	199-51-6259.02-999-499999	UTILITIES	694.34	N
			084591	05-0000900-01	199-51-6259.02-999-499999	UTILITIES	2,421.01	N
			084591	05-0001000-01	199-51-6259.02-999-499999	UTILITIES	822.36	N
			084591	05-0001100-01	199-51-6259.02-999-499999	UTILITIES	382.63	N
			084591	05-0001200-01	199-51-6259.02-999-499999	UTILITIES	260.01	N
			084591	05-0001300-01	199-51-6259.02-999-499999	UTILITIES	449.53	N
						Totals for Check 151879	24,704.76	
151880	04-12-2024	FIRST FINANCIAL BANK	084631	WRESTLING	184-00-5752.11-000-400000	START UP CASH	400.00	N
151881	04-12-2024	FIRST FINANCIAL BANK	084632	WRESTLING	184-00-5752.11-000-400000	START UP CASH	400.00	N
151882	04-12-2024	FIRST FINANCIAL BANK	084633	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151883	04-12-2024	FIRST FINANCIAL BANK	084634	SOFTBALL	184-00-5752.06-000-400000	START UP CASH	400.00	N
151884	04-12-2024	FIRST FINANCIAL BANK	084635	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151885	04-12-2024	FIRST FINANCIAL BANK	084636	SFTB PLAYOFF	184-00-5752.07-000-400000	START UP CASH	400.00	N
151886	04-12-2024	FIRST FINANCIAL BANK	084637	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151887	04-12-2024	FIRST FINANCIAL BANK	084638	SFTB PLAYOFF	184-00-5752.07-000-400000	START UP CASH	400.00	N
151888	04-12-2024	FIRST FINANCIAL BANK	084639	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151889	04-12-2024	FIRST FINANCIAL BANK	084640	SFTB PLAYOFF	184-00-5752.07-000-400000	START UP CASH	400.00	N
151890	04-12-2024	FIRST FINANCIAL BANK	084641	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151891	04-12-2024	NEXTLINK	084592	B125122833-63	199-53-6499.01-990-499999	VOIP LINE	201.67	N
151892	04-12-2024	NORTH TEXAS TOLLWA	084593	2023388525	199-34-6499.04-930-499999	TOLL FEES	10.04	N
151893	04-12-2024	REPUBLIC SERVICES	084594	0794-016348332	199-51-6259.05-999-499999	WASTE COLLECTION	24,460.31	N
151894	04-12-2024	TEXAS GAS SERVICE	084654	118929845	199-51-6259.03-999-499999	UTILITIES	96.34	N
			084654	126347364	199-51-6259.03-999-499999	UTILITIES	347.09	N
			084654	136588036	199-51-6259.03-999-499999	UTILITIES	375.89	N
			084654	140556627	199-51-6259.03-999-499999	UTILITIES	630.95	N
			084654	142314845	199-51-6259.03-999-499999	UTILITIES	890.36	N
			084654	149554391	199-51-6259.03-999-499999	UTILITIES	540.41	N
			084654	158249764	199-51-6259.03-999-499999	UTILITIES	264.28	N
			084654	233760409	199-51-6259.03-999-499999	UTILITIES	302.72	N
			084654	234919582	199-51-6259.03-999-499999	UTILITIES	117.06	N
			084654	235750300	199-51-6259.03-999-499999	UTILITIES	1,163.52	N

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			084654	236364727	199-51-6259.03-999-499999	UTILITIES	242.22	N
			084654	236364973	199-51-6259.03-999-499999	UTILITIES	346.08	N
Totals for Check 151894							5,316.92	
151895	04-12-2024	WHITBURN & PEVSNER,	084653	DK 701-24-09154	199-41-6499.00-701-423940	DOCKET NO 701-24-09154	1,500.00	N
151896	04-12-2024	XEROX CORPORATION	084595	021027180	199-11-6269.01-105-411999	SER #HHZ-169437 02/21-03/21/24	375.47	N
			084595	021027181	199-11-6269.01-105-411999	SER #HHZ-169458 02/21-03/21/24	375.47	N
			084595	021027179	199-51-6269.01-999-499999	SER #QPH-223068 02/23-03/22/24	217.23	N
Totals for Check 151896							968.17	
151897	04-19-2024	A&M SIGNS	404026	18281	199-51-6299.00-910-499910	SIGN FOR EAST DOOR AT ADMIN	50.00	N
151898	04-19-2024	ACCURATE-TUNE	404563	20240304A	199-11-6299.04-001-411001	CONTRACT SERVICE/CHOIR	405.00	N
151899	04-19-2024	ACTIVE911, INC	402752	560780	199-52-6299.02-990-499990	ANNUL SECURITY LICENSING	12.52	N
151900	04-19-2024	AGPARTS WORLDWIDE,	404575	087749	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	139.95	N
			084600	088604	199-11-6249.01-990-411999	PO 404575 EXCHANGE	139.95	N
				089763	199-11-6249.01-990-411999	PO 404575 EXCHANGE	-139.95	N
Totals for Check 151900							139.95	
151901	04-19-2024	ALEDO FAMILY MEDICIN	402866	2	199-52-6299.01-980-499980	PROFESSIONAL SERVICES	200.00	N
151902	04-19-2024	ALEDO ISD CHILD NUTRI	404037	2320	199-31-6339.00-101-411101	SUPPLIES	300.00	N
151903	04-19-2024	ALLIANCE LAUNDRY SY	404540	6001872920	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	281.25	N
151904	04-19-2024	AT&T	084668	81759960221656	199-51-6259.01-999-499999	TELEPHONE	400.30	N
151905	04-19-2024	AT&T MOBILITY	084682	287309389757	199-11-6499.19-999-499990	HOTSPOTS	847.87	N
151906	04-19-2024	GAME ONE	404042	96093504	184-36-6399.01-001-491960	SUPPLIES/ATHLETICS	12,604.72	N
151907	04-19-2024	AXON ENTERPRISES, IN	084601	INUS176684	199-00-2110.00-000-400000	PO 307673	495.00	N
151908	04-19-2024	B & H PHOTO-VIDEO	404976	223066512	199-11-6399.00-009-411009	SOLAR ECLIPSE DAY SUPPLIES	1,892.67	N
151909	04-19-2024	BENCHMARK EDUCATIO	404196	519612	199-11-6399.00-106-411106	SUPPLIES	8,893.50	N
151910	04-19-2024	ECOIMPRINT LLC	084655	1013631	184-36-6399.05-042-491960	COACH GEAR	284.00	N
			404100	1013475	730-61-6399.00-999-499000	BEARCAT STORE INVENTORY	3,064.00	N
			404598	1013846	730-61-6399.00-999-499000	BEARCAT STORE INVENTORY	180.00	N
Totals for Check 151910							3,528.00	
151911	04-19-2024	JEFF BRAZZELL	084605	DISTRICT	184-36-6299.00-001-491965	TRACK REFEREE	500.00	N
151912	04-19-2024	BREAKOUT EDU	402657	49436	199-12-6329.01-105-411105	ANNUAL RENEWAL	58.00	N
151913	04-19-2024	BROADWAY LICENSING	405109	2323429	199-11-6299.00-041-411240	SUPPLIES	90.00	N
151914	04-19-2024	BSN SPORTS LLC	404942	925395740	184-36-6399.05-042-491960	SUPPLIES/ATHLETICS	509.15	N
			403584	924724466	184-36-6399.06-001-491960	SUPPLIES	261.98	N
			403584	925039684	184-36-6399.06-001-491960	SUPPLIES	65.99	N
Totals for Check 151914							837.12	
151915	04-19-2024	BUCK'S WHEEL & EQUIP	404950	137184	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	129.84	N
			405232	137593	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	406.66	N
Totals for Check 151915							536.50	

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151916	04-19-2024	BUREAU OF	404259	5163366	255-13-6499.00-999-411000	STAFF DEV/PRIVATE SCHOOL	595.00	N
			404259	5163367	255-13-6499.00-999-411000	STAFF DEV/PRIVATE SCHOOL	595.00	N
Totals for Check 151916							1,190.00	
151917	04-19-2024	CAREER & TECHNICAL	405043	200013882	199-13-6411.01-001-422972	CTE STAFF DEVELOPMENT	930.00	N
151918	04-19-2024	CARENOW	084663	CN2430-4185045	199-34-6299.02-930-499930	DOT DRUG SCREENING-FILIFEK	60.00	N
			084663	CN2430-4185045	199-34-6299.02-930-499930	DOT DRUG SCREENING-WARREN	90.00	N
			084663	CN2430-4185045	199-34-6299.02-930-499930	DOT DRUG SCREENING-SEDDON	90.00	N
Totals for Check 151918							240.00	
151919	04-19-2024	TERRI L CASTLEBERRY	084606	UIL OAP	199-36-6299.00-999-411299	REPLACE CHECK #151395	995.41	N
151920	04-19-2024	CDW GOVERNMENT, IN	403405	PV65405	199-53-6399.01-990-499990	ANUAL SERVER LICENSING	2,796.25	N
151921	04-19-2024	NCS PEARSON, INC.	400257	23605075	199-11-6299.02-001-422972	IBC CERTIFICATION	3,744.00	N
			400257	23605075	199-11-6399.08-001-422972	IBC CERTIFICATION	1,555.00	N
Totals for Check 151921							5,299.00	
151922	04-19-2024	CHICK-FIL-A HUDSON O	404803	4851037	184-36-6343.00-999-499965	CONCESSION SUPPLIES	194.00	N
			404803	4851096	184-36-6343.00-999-499965	CONCESSION SUPPLIES	242.50	N
			404803	4851072	184-36-6343.00-999-499965	CONCESSION SUPPLIES	242.50	N
			404803	4851064	184-36-6343.00-999-499965	CONCESSION SUPPLIES	291.00	N
			404803	4851089	184-36-6343.00-999-499965	CONCESSION SUPPLIES	291.00	N
			404940	4858764	184-36-6343.00-999-499965	CONCESSION SUPPLIES	194.00	N
			405008	4875512	184-36-6343.00-999-499965	CONCESSION SUPPLIES	242.50	N
			405008	4875566	184-36-6343.00-999-499965	CONCESSION SUPPLIES	242.50	N
			405008	4875522	184-36-6343.00-999-499965	CONCESSION SUPPLIES	194.00	N
			405008	4875595	184-36-6343.00-999-499965	CONCESSION SUPPLIES	291.00	N
			405008	4875603	184-36-6343.00-999-499965	CONCESSION SUPPLIES	291.00	N
			405008	4875612	184-36-6343.00-999-499965	CONCESSION SUPPLIES	242.50	N
			405008	4875619	184-36-6343.00-999-499965	CONCESSION SUPPLIES	145.50	N
			405008	4875626	184-36-6343.00-999-499965	CONCESSION SUPPLIES	194.00	N
			084669	4895228	184-36-6343.00-999-499965	CONCESSIONS BASEBALL	145.50	N
			084669	4895297	184-36-6343.00-999-499965	CONCESSIONS BASEBALL	194.00	N
			084669	4895306	184-36-6343.00-999-499965	CONCESSIONS SOFTBALL	242.50	N
			405080	4875603	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	451.60	N
			405080	4875566	184-36-6412.08-001-491960	STUDENT MEALS/ATHLETICS	451.60	N
			404870	4841602	199-13-6499.02-970-499970	MEETING EXPENSE	838.50	N
			405271	4905459	199-41-6499.02-730-499730	MEETING EXP/DEPUTY SUPT	132.50	N
Totals for Check 151922							5,754.20	
151923	04-19-2024	CINTAS FIRST AID & SAF	404742	5205240490	240-35-6399.00-001-499950	SUPPLIES	114.78	N
			404742	5205240490	240-35-6399.00-009-499950	SUPPLIES	161.97	N
			404742	5205240490	240-35-6399.00-041-499950	SUPPLIES	155.13	N
			404742	5205240490	240-35-6399.00-042-499950	SUPPLIES	222.65	N
			404742	5205240490	240-35-6399.00-101-499950	SUPPLIES	140.35	N
			404742	5205240490	240-35-6399.00-102-499950	SUPPLIES	161.73	N
			404742	5205240490	240-35-6399.00-103-499950	SUPPLIES	131.64	N
			404742	5205240490	240-35-6399.00-104-499950	SUPPLIES	105.71	N

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			404742	5205240490	240-35-6399.00-105-499950	SUPPLIES	117.99	N
			404742	5205240490	240-35-6399.00-106-499950	SUPPLIES	127.48	N
			404742	5205240490	240-35-6399.00-107-499950	SUPPLIES	72.80	N
Totals for Check 151923							1,512.23	
151924	04-19-2024	CLASS CREATOR	403626	INV-USACC-	199-11-6399.00-106-411106	SUPPLIES	1,422.40	N
151925	04-19-2024	CLEBURNE ISD	084607	20244	184-36-6499.02-001-491960	BOYS BASKETBALL PLAYOFF GA	118.25	N
151926	04-19-2024	CLOUD UNITY LLC	084683	1602	199-11-6299.00-990-422990	MS AZURE VIRTUAL MACHINES	1,405.88	N
			084683	1616	199-11-6299.00-990-422990	MS AZURE VIRTUAL MACHINES	1,500.56	N
Totals for Check 151926							2,906.44	
151927	04-19-2024	CLOUD UNITY LLC	400577	1617	199-53-6299.00-990-499990	MICROSOFT AZURE SERVICES	1,304.30	N
			400577	1603	199-53-6299.00-990-499990	MICROSOFT AZURE SERVICES	1,239.87	N
Totals for Check 151927							2,544.17	
151928	04-19-2024	CLOUD UNITY LLC	400798	1604	199-53-6299.01-001-422990	VIRTUAL DESKTOP SERVICE	2,500.00	N
			400798	1615	199-53-6299.01-001-422990	VIRTUAL DESKTOP SERVICE	2,500.00	N
Totals for Check 151928							5,000.00	
151929	04-19-2024	COLLEGE BOARD	402937	EA226917	199-31-6339.00-001-411001	TESTING MATERIALS	1,750.00	N
			404690	EA228749	199-31-6339.00-001-411001	TESTING MATERIALS	1,400.00	N
			404690	EA228749	199-31-6339.00-001-411001	INCORRECT REMIT ADDRESS	-1,400.00	N
			402937	EA226917	199-31-6339.00-001-411001	INCORRECT REMIT ADDRESS	-1,750.00	N
Totals for Check 151929							.00	
151930	04-19-2024	COOK CHILDREN'S EDU	405026	KAY DAY	199-33-6411.00-104-411104	STAFF DEVELOPMENT	50.00	N
151931	04-19-2024	CRISIS PREVENTION IN	400615	NAIN-029951	199-13-6411.01-940-423940	SUPPLIES/CPI	1,174.75	N
151932	04-19-2024	BRITTANY CROUCH	084667	ID 201626	240-00-5751.00-105-400000	STUDENT REFUND - RILEY JENKI	38.25	N
151933	04-19-2024	CUT TIME, LLC	084608	24-69808	199-36-6499.00-001-411001	TSSEC PARTICIPATING EVENTS	710.00	N
			084609	24-69656	199-36-6499.00-001-411001	TSSEC PARTICIPATING EVENTS	1,450.00	N
Totals for Check 151933							2,160.00	
151934	04-19-2024	DBP AUDIO, LLC	084610	1817	199-36-6299.03-001-411200	VIDEO EDIT MIDWEST SUBMISSI	100.00	N
			084610	1817	199-36-6299.03-001-411200	PERCUSSION RECORDING SESSI	800.00	N
			084610	1817	199-36-6299.03-001-411200	ALEDO NIGHT OF PERCUSSION	400.00	N
Totals for Check 151934							1,300.00	
151935	04-19-2024	DELL, INC.	404375	10739701672	199-11-6399.01-009-411009	OUT OF WARRANTY REPAIR	268.00	N
151936	04-19-2024	DEMCO, INC	404962	7466288	199-12-6329.01-103-411103	SUPPLIES/LIBRARY	.86	N
			404962	7466288	199-12-6399.00-103-411103	SUPPLIES/LIBRARY	530.04	N
Totals for Check 151936							530.90	
151937	04-19-2024	DFW WASTE OIL	404828	94084397	199-34-6219.00-930-499930	CONTRACT SERVICE/TRANSPOR	104.40	N
151938	04-19-2024	DJB MUSIC SERVICES, L	084673	DJB2024-049	199-36-6299.00-001-411200	PRE-UII CLINIC	300.00	N
			084611	DJB2024-036	199-36-6299.00-042-411200	MMS BAND CLINICIAN	250.00	N
Totals for Check 151938							550.00	
151939	04-19-2024	DR PEPPER	405335	3733512281	199-41-6499.01-701-499701	MEETING EXPENSE/ADMINISTRA	242.00	N
			405113	3733512279	240-35-6341.00-001-499950	FOOD SUPPLIES	119.10	N
			404883	3733512172	240-35-6341.00-041-499950	FOOD SUPPLIES	59.55	N
			405327	3733512277	240-35-6341.00-041-499950	FOOD SUPPLIES	119.10	N
Totals for Check 151939							539.75	

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151940	04-19-2024	EDUCATION SERVICE C	405233	6002401465	199-41-6499.01-731-499731	JOB FAIR EXPENSE	50.00	N
151941	04-19-2024	EDUCATIONAL SERVICE	404843	SO-98498	199-53-6299.03-990-499990	PROF SERVICES/TECHNOLOGY	189.00	N
151942	04-19-2024	EDUCATIONAL SERVICE	404960	SO-98671	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	3,420.00	N
			404960	SO-99013	199-11-6249.01-990-411999	DISTRICT/TECHNOLOGY REPAIR	1,596.00	N
Totals for Check 151942							5,016.00	
151943	04-19-2024	ELLIOTT ELECTRIC SUP	404847	25-55069-01	199-51-6319.01-910-499910	SUPPLIES/LIGHTING	36.08	N
			404868	25-61025-01	199-51-6319.01-910-499910	SUPPLIES/LIGHTING	194.20	N
			405244	25-63454-01	199-51-6319.01-910-499910	SUPPLIES/LIGHTING	199.40	N
			405260	25-63567-01	199-51-6319.01-910-499910	SUPPLIES/LIGHTING	245.12	N
				25-63567-01	199-51-6319.01-910-499910	EARLY PAY DISCOUNT	-2.45	N
				25-63454-01	199-51-6319.01-910-499910	EARLY PAY DISCOUNT	-1.99	N
			404851	25-60433-01	240-35-6319.02-950-499950	REPAIRS/CN	19.80	N
Totals for Check 151943							690.16	
151944	04-19-2024	EXPLORE LEARNING, LL	404933	7736632	199-11-6399.00-101-411101	ANNUAL RENEWAL	3,295.00	N
151945	04-19-2024	FIRST FINANCIAL BANK	084583	SOCCER GATE	184-00-5752.04-000-400000	START UP CASH	300.00	N
151946	04-19-2024	FIRST FINANCIAL BANK	084584	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151947	04-19-2024	FIRST FINANCIAL BANK	084585	SOCCER GATE	184-00-5752.04-000-400000	START UP CASH	300.00	N
151948	04-19-2024	FIRST FINANCIAL BANK	084586	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151949	04-19-2024	FIRST FINANCIAL BANK	084642	BASEBAL PO	184-00-5752.07-000-400000	START UP CASH	400.00	N
151950	04-19-2024	FIRST FINANCIAL BANK	084643	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151951	04-19-2024	FIRST FINANCIAL BANK	084644	BASEBAL PO	184-00-5752.07-000-400000	START UP CASH	400.00	N
151952	04-19-2024	FIRST FINANCIAL BANK	084645	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151953	04-19-2024	FIRST FINANCIAL BANK	084646	BASEBAL PO	184-00-5752.07-000-400000	START UP CASH	400.00	N
151954	04-19-2024	FIRST FINANCIAL BANK	084647	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151955	04-19-2024	FIRST FINANCIAL BANK	084648	BASEBAL PO	184-00-5752.07-000-400000	START UP CASH	400.00	N
151956	04-19-2024	FIRST FINANCIAL BANK	084649	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151957	04-19-2024	FIRST FINANCIAL BANK	084650	BASEBAL PO	184-00-5752.07-000-400000	START UP CASH	400.00	N
151958	04-19-2024	FIRST FINANCIAL BANK	084651	CONCESSION	184-00-5752.10-000-400000	START UP CASH	300.00	N
151959	04-19-2024	FIRST FINANCIAL BANK	404767	BPA STUDENT	199-36-6412.00-001-422999	STUDENT MEALS/CTE	81.00	N
151960	04-19-2024	FIRST FINANCIAL BANK	405134	BUS FAIR	199-11-6299.03-009-411009	SUPPLIES	186.00	N
151961	04-19-2024	FLINN SCIENTIFIC, INC.	403263	2964917	199-11-6399.00-009-411009	SCIENCE EQUIPMENT	178.08	N
			403263	2976920	199-11-6399.00-009-411009	SCIENCE EQUIPMENT	914.34	N
			403263	2981311	199-11-6399.00-009-411009	SCIENCE EQUIPMENT	391.86	N
Totals for Check 151961							1,484.28	
151962	04-19-2024	FOLLETT CONTENT SOL	404226	355652	199-12-6329.01-001-411001	LIBRARY BOOKS	267.83	N
151963	04-19-2024	FOLLETT CONTENT SOL	404799	372542	199-12-6329.01-001-411001	LIBRARY BOOKS/AHS	184.62	N

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151964	04-19-2024	FORK FARMS, LLC	405161	1133	240-35-6399.00-001-499950	SUPPLIES	199.90	N
151965	04-19-2024	FREEDOM CONSTRUCTI	404696	1812	427-52-6299.00-999-499999	CONTRACT SERVICE/MAINT-ECA	928.46	N
151966	04-19-2024	FW MUSEUM OF	400096	FS-041824CE	199-11-6399.00-102-411102	CAMPUS EVENT	800.00	N
151967	04-19-2024	ANNIE ELIZABETH	084672	MARCH2024	224-11-6299.07-940-423000	MARCH ASSESSMENTS/EVALS	525.00	N
151968	04-19-2024	GAME ONE	404219	10239039	184-36-6399.01-001-491960	SUPPLIES	780.00	N
151969	04-19-2024	GAS & SUPPLY NORTH	084613	38447624	199-11-6249.01-001-422972	CYLINDER LEASE	301.13	N
151970	04-19-2024	GENERATION GENIUS, I	405216	GG224205-R3	199-11-6399.00-101-411101	ANNUAL RENEWAL	1,495.00	N
151971	04-19-2024	GRAINGER	405263	828758797	199-51-6319.00-910-499910	PEST CONTROL SUPPLIES	131.20	N
			405072	9078537520	199-51-6319.02-910-499910	SUPPLIES/PLUMBING	89.47	N
			405072	9085593938	199-51-6319.02-910-499910	SUPPLIES/PLUMBING	447.35	N
						Totals for Check 151971	668.02	
151972	04-19-2024	JULIE J GUILLORY	084656	INV 4 OF FY	199-41-6219.02-750-499750	PEIMS CONSULTANT	650.00	N
151973	04-19-2024	HAIGOOD & CAMPBELL,	404542	283026	199-51-6319.00-910-499910	SUPPLIES/MAINTENANCE	84.00	N
151974	04-19-2024	HARTNESS PRINT CENT	404655	26446	199-41-6399.00-735-499735	SUPPLIES	85.00	N
			405046	26545	199-41-6399.00-735-499735	SUPPLIES	18.95	N
						Totals for Check 151974	103.95	
151975	04-19-2024	HEAR TO HELP	084614	MARCH 2024	199-11-6299.04-940-423940	AUDIOLOGY MANAGEMENT	580.00	N
151976	04-19-2024	HENRY SCHEIN, INC.	402411	63976982	199-33-6399.00-999-411921	AED SUPPLIES/DISTRICT	16,669.26	N
151977	04-19-2024	HOBART SERVICE	404844	29639920	240-35-6319.02-950-499950	REPAIRS/CN	325.00	N
151978	04-19-2024	HD SUPPLY, INC.	405166	799381421	199-51-6319.00-910-499910	SUPPLIES/MAINTENANCE	243.73	N
			405170	799132147	199-51-6319.05-910-499910	SUPPLIES/HVAC	398.97	N
						Totals for Check 151978	642.70	
151979	04-19-2024	INSECT LORE	404905	INV2292270	199-11-6399.00-104-411104	SUPPLIES	240.75	N
			405090	INV2322383	199-11-6399.00-104-411104	SUPPLIES	38.94	N
						Totals for Check 151979	279.69	
151980	04-19-2024	MATTHEW RYAN JOHNS	084677	NONE	199-36-6299.00-042-411200	CLINICIAN SERVICES	500.00	N
151981	04-19-2024	JOSEPH CARPENTER	084678	2101	199-36-6299.00-001-411200	MASTERCLASS DRUM SET	150.00	N
151982	04-19-2024	JW PEPPER & SON, INC.	404897	366357213	199-11-6399.00-041-411220	SUPPLIES/CHOIR	76.78	N
			404897	366358509	199-11-6399.00-041-411220	SUPPLIES/CHOIR	47.00	N
			404897	366359910	199-11-6399.00-041-411220	SUPPLIES/CHOIR	143.00	N
			404825	366336568	199-11-6399.00-042-411220	SUPPLIES/CHOIR	135.57	N
			404825	366338390	199-11-6399.00-042-411220	SUPPLIES/CHOIR	169.99	N
						Totals for Check 151982	572.34	
151983	04-19-2024	K & M ELEVATOR, LLC	404845	112527	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	80.00	N
			404845	112528	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	160.00	N
			404845	112529	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	80.00	N
			404845	112530	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	80.00	N
			404845	112531	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	80.00	N
			404845	112532	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	80.00	N
			404845	112533	199-51-6299.00-910-499910	CONTRACT SERVICE/MAINT	80.00	N
						Totals for Check 151983	640.00	

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151984	04-19-2024	KEITH G. MATHIS VIDEO	084679	041224	199-36-6299.00-001-411200	APRIL 2024 MEDIA PRODUCTION	1,000.00	N
151985	04-19-2024	LAWN PATROL SERVICE	084617	9994	199-51-6299.04-999-499999	MARCH GROUNDS	32,712.44	N
151986	04-19-2024	LEARN BY DOING, INC.	404749	49583	199-11-6398.00-001-438001	ADDITIONAL ALBERT IO SEATS	546.16	N
151987	04-19-2024	LEARNING A-Z, INC	404974	7739766	199-11-6399.00-101-411101	ANNUAL RENEWAL	396.00	N
151988	04-19-2024	SHAR BEVIL	404581	ALEDO POLICE	490-52-6499.01-980-499999	CONTRACT SERVICE/POLICE	325.00	N
151989	04-19-2024	LEWISVILLE ISD	084657	ALEDO ISD	184-36-6499.02-001-491960	SOCCER PLAYOFF GAME	10.50	N
151990	04-19-2024	ELMI MARTINEZ	404768	BPA NAT	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	108.00	N
151991	04-19-2024	MASTERCARD - JP MOR	404539	BROOKSHIRES	184-36-6343.00-999-499965	CONCESSION SUPPLIES	47.76	N
			404953	BROOKSHIRES	184-36-6343.00-999-499965	CONCESSION SUPPLIES	27.86	N
			404978	CVS	184-36-6399.16-001-491960	SUPPLIES	34.49	N
			404461	RAISING CANES	184-36-6412.00-001-491960	STUDENT MEALS/ATHLETICS	319.79	N
			403907	SEVENTY ONE	184-36-6412.00-001-491960	STUDENT MEALS/ATHLETICS	337.22	N
			403910	CHICK-FIL-A	184-36-6412.00-001-491960	STUDENT MEALS/ATHLETICS	50.82	N
			403910	SUGARTREE	184-36-6412.00-001-491960	STUDENT MEALS/ATHLETICS	20.58	N
			403910	SUGARTREE	184-36-6412.00-001-491960	STUDENT MEALS/ATHLETICS	164.54	N
			403911	SUGARTREE	184-36-6412.00-001-491960	STUDENT MEALS/ATHLETICS	138.37	N
			403911	BROOKSHIRES	184-36-6412.00-001-491960	STUDENT MEALS/ATHLETICS	87.92	N
			403911	BROOKSHIRES	184-36-6412.00-001-491960	STUDENT MEALS/ATHLETICS	36.44	N
			404963	UT ATH ENTRY	184-36-6412.02-001-491960	ENTRY FEE/ATHLETICS	225.00	N
			404460	DAVES HOT	184-36-6412.08-001-491960	STUDENT TRAVEL/ATHLETICS	131.03	N
			404293	GOLDEN CORAL	184-36-6412.08-001-491960	STUDENT TRAVEL/ATHLETICS	132.16	N
			404293	MR BURGER	184-36-6412.08-001-491960	STUDENT TRAVEL/ATHLETICS	108.48	N
			404293	MCM	184-36-6412.08-001-491960	STUDENT TRAVEL/ATHLETICS	518.84	N
			404293	MCM	184-36-6412.08-001-491960	STUDENT TRAVEL/ATHLETICS	649.64	N
			404781	TAEA	199-11-6399.00-042-411210	SUPPLIES	255.00	N
			404506	BROOKSHIRES	199-11-6399.01-999-411299	SUPPLIES/OAP	377.04	N
			404702	PUBLIC	199-11-6399.03-940-423940	STUDENT TRAVEL	250.00	N
			402990	ECOS	199-11-6499.00-107-425107	ESL CERTIFICATION FEE	78.00	N
			403812	BROOKSHIRES	199-11-6499.01-921-411921	MENTORING PROGRAM	16.47	N
			404423	THE EDUCATOR	199-13-6411.03-107-411107	STAFF DEVELOPMENT	65.00	N
			404823	CVS	199-13-6499.01-970-411970	MEETING EXPENSE	31.97	N
			404142	ECOS	199-31-6339.00-107-425107	ESL CERTIFICATION FEE	78.00	N
			404248	ECOS	199-31-6339.00-107-425107	ESL CERTIFICATION FEE	78.00	N
			402772	ECOS	199-31-6339.00-107-425107	ESL CERTIFICATION FEE	78.00	N
			404284	BROOKSHIRES	199-31-6399.00-001-411001	SUPPLIES	117.76	N
			404732	BUC-EES	199-31-6411.00-920-411920	STAFF DEVELOPMENT/FUEL	24.40	N
			404814	NATIONAL	199-33-6411.00-041-411041	STAFF DEVELOPMENT	19.95	N
			404831	PARKER	199-34-6249.02-930-499930	VEHICLE STATE INSPECTIONS	133.15	N
			404831	PARKER	199-34-6249.02-930-499930	VEHICLE STATE INSPECTIONS	30.27	N
			404167	BUC-EES	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	72.00	N
			404167	MURPHYS	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	76.00	N
			404167	BUC-EES	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	58.50	N

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			404167	HOLIDAY INN	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	353.40	N
			404162	BUC-EES	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	50.55	N
			404162	KIRBY	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	36.30	N
			404162	BUC-EES	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	65.00	N
			404162	KIRBY	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	84.00	N
			404162	BUC-EES	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	53.50	N
			404162	HOLIDAY INN	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	711.82	N
			404165	KROGER	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	82.48	N
			404165	HOLIDAY INN	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	275.78	N
			404165	BUC-EES	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	85.77	N
			404165	MURPHYS	199-36-6411.01-001-422972	FFA SPONSOR TRAVEL	73.91	N
			404383	RAISING CANES	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	118.02	N
			404383	CICIS	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	80.50	N
			404383	CHICK-FIL-A	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	108.67	N
			404383	EXPO INN	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	882.90	N
			404447	GALVESTON	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	4.00	N
			404447	GALVESTON	199-36-6412.00-001-422999	CTE ST TRAVEL/STATE	4.00	N
			404349	MIDWEST	199-36-6499.00-001-411200	ENTRY FEES/BAND	200.00	N
			404350	IDENTOGO	199-41-6299.01-731-499731	SBEC/FINGERPRINTING	49.25	N
			404350	IDENTOGO	199-41-6299.01-731-499731	SBEC/FINGERPRINTING	49.25	N
			404350	TEA CAMACHO	199-41-6299.01-731-499731	SBEC/FINGERPRINTING	17.00	N
			404591	FLICKR	199-41-6399.00-735-499735	SUPPLIES	72.99	N
			404832	TASMUS	199-41-6411.00-701-499701	STAFF DEVE/SUPT-TAS/MUS	100.00	N
			404832	MENGER	199-41-6411.00-701-499701	STAFF DEVE/SUPT-TAS/MUS	342.80	N
			404746	EDMIS	199-41-6411.00-750-499750	STAFF DEV/BUSINESS OFFICE	225.00	N
			404474	OLIVE GARDEN	199-41-6499.01-702-499702	MEETING EXPENSE	195.00	N
			404647	BROOKSHIRES	199-41-6499.02-730-499730	MEETING EXPENSE/PRINCIPAL P	29.83	N
						Totals for Check 151991	9,222.17	
151992	04-19-2024	MASTERS DISTRIBUTIO	404533	859917	240-35-6341.00-009-499950	FOOD SUPPLIES	286.88	N
			404886	861089	240-35-6341.00-009-499950	FOOD SUPPLIES	177.62	N
			404533	859915	240-35-6341.00-041-499950	FOOD SUPPLIES	569.86	N
			404886	861088	240-35-6341.00-041-499950	FOOD SUPPLIES	395.48	N
			404577	859918	240-35-6341.00-042-499950	FOOD SUPPLIES	287.16	N
						Totals for Check 151992	1,717.00	
151993	04-19-2024	MATH WARM-UPS.COM	404994	20067	199-11-6399.00-104-411104	SUPPLIES	690.00	N
151994	04-19-2024	MCLEMORE BUILDING M	084618	167840	199-51-6249.00-999-499999	MARCH JANITORIAL SERVICES	237,556.67	N
151995	04-19-2024	MELODY'S SOUTHWEST	084660	2025038	184-36-6299.02-001-491921	STUDENT 5 PANEL DRUG SCREE	3,768.08	N
			084660	2025038	199-36-6299.00-001-499921	STUDENT 5 PANEL DRUG SCREE	1,189.92	N
						Totals for Check 151995	4,958.00	
151996	04-19-2024	MOBILE	084619	498003330-1	199-51-6299.00-910-499910	DIGITAL RADIO & TECH LABOR	175.00	N
			084620	498003331-1	199-51-6299.00-910-499910	DIGITAL RADIO & TECH LABOR	175.00	N
						Totals for Check 151996	350.00	

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151997	04-19-2024	JAMES CRAIG MORTON	084621	CE CLASS	199-51-6499.01-910-499910	REPLACE CHECK #151279	17.95	N
			084621	LICENSE REIMB	199-51-6499.01-910-499910	REPLACE CHECK #151279	67.50	N
Totals for Check 151997							85.45	
151998	04-19-2024	MR. JIM'S PIZZA-#9	404733	009-8375241	199-11-6399.00-001-411001	MATH INCENTIVE SUPPLIES	219.75	N
151999	04-19-2024	MSB SCHOOL	084658	211525	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	117.88	N
			084674	212000	199-00-5931.00-000-400000	TX SHARS MEDICAID ADMIN	247.77	N
Totals for Check 151999							365.65	
152000	04-19-2024	NATIONAL	404271	INV0838885	199-11-6299.02-001-422972	IBC CERTIFICATION	6,720.00	N
			405044	INV0840445	199-11-6299.02-001-422972	IBC CERTIFICATION	1,000.00	N
Totals for Check 152000							7,720.00	
152001	04-19-2024	NCS PEARSON, INC.	405058	25192723	199-31-6339.00-999-421732	GT TESTING	1,250.00	N
152002	04-19-2024	NETSYNC NETWORK SO	404954	2026128593	199-53-6399.01-990-499990	ANNUAL SERVER LICENSING	5,797.64	N
152003	04-19-2024	NEWGEN STRATEGIES	084622	18391	199-51-6249.02-999-499999	TOWN OF ANNETTA BILLING	983.75	N
152004	04-19-2024	NORTHWEST ENGRAVE	405154	241680	199-41-6399.00-702-499702	SUPPLIES/BOARD OF TRUSTEES	65.00	N
			405154	241719	199-41-6399.00-702-499702	SUPPLIES/BOARD OF TRUSTEES	68.21	N
Totals for Check 152004							133.21	
152005	04-19-2024	O'REILLY AUTO ENTERP	404785	4401-186179	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	165.03	N
			404790	4401-186181	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	80.78	N
			404840	4401-186369	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	149.99	N
			404891	4401-186254	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	245.41	N
			404970	4401-188280	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	197.06	N
			405202	4401-189393	199-51-6319.00-910-499930	SUPPLIES/WHITE FLEET	102.88	N
			404856	4401-187981	199-51-6319.02-910-499910	SUPPLIES/PLUMBING	134.16	N
Totals for Check 152005							1,075.31	
152006	04-19-2024	ALAN OLMOS	084671	PER DIEM	199-36-6411.00-042-411200	PO 403207 REISSUE CK (CK15086	108.00	N
152007	04-19-2024	OTC BRANDS, INC.	403285	729488049-01	199-11-6399.00-105-411105	SUPPLIES	124.21	N
152008	04-19-2024	PARADISO, INC	084623	FEBRUARY 2024	224-11-6299.04-940-423000	FULLY ATTD CAMPUS SPEECH	218.75	N
			084680	MARCH2024	224-11-6299.04-940-423000	FULLY ATTENDING CAMPUS	812.50	N
			084680	MARCH2024	224-11-6299.09-940-423000	PROPORTIONAL SHARE	812.50	N
Totals for Check 152008							1,843.75	
152009	04-19-2024	PARKER COUNTY TREA	084624	13AISD2024	199-52-6299.01-980-499980	2ND QTR DISPATCH SERVICES	2,396.50	N
152010	04-19-2024	PARTS TOWN, LLC	404849	2102095574	240-35-6319.02-950-499950	REPAIRS/CN	154.05	N
			404858	2102095573	240-35-6319.02-950-499950	REPAIRS/CN	46.41	N
			405168	2102167159	240-35-6319.02-950-499950	REPAIRS/CN	302.68	N
Totals for Check 152010							503.14	
152011	04-19-2024	PASCO BROKERAGE, IN	404618	INV00742	184-36-6398.00-999-499965	EQUIPMENT/STADIUM	6,082.00	N
152012	04-19-2024	PASCO BROKERAGE, IN	402842	INV00528	240-35-6398.00-001-499950	EQUIPMENT/CN	2,142.93	N
			402842	INV00528	240-35-6398.00-009-499950	EQUIPMENT/CN	1,262.32	N
			402842	INV00528	240-35-6398.00-041-499950	EQUIPMENT/CN	1,888.23	N
			402842	INV00528	240-35-6398.00-042-499950	EQUIPMENT/CN	7,358.60	N
			402842	INV00528	240-35-6398.00-101-499950	EQUIPMENT/CN	2,537.84	N
			402842	INV00528	240-35-6398.00-102-499950	EQUIPMENT/CN	750.49	N

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			402842	INV00528	240-35-6398.00-104-499950	EQUIPMENT/CN	823.89	N
			402842	INV00528	240-35-6398.00-106-499950	EQUIPMENT/CN	1,485.87	N
			402842	INV00528	240-35-6398.00-107-499950	EQUIPMENT/CN	139.78	N
						Totals for Check 152012	18,389.95	
152013	04-19-2024	PERMA-BOUND BOOKS	403913	1981924-00	199-12-6329.01-042-411042	LIBRARY BOOKS	3,356.42	N
			404159	1982927-00	199-12-6329.01-104-411104	SUPPLIES	53.00	N
						Totals for Check 152013	3,409.42	
152014	04-19-2024	PETROLEUM TRADERS	405121	1978387	199-34-6311.00-930-499930	VEHICLE FUEL	20,274.71	N
			405121	1978388	199-34-6311.00-930-499930	VEHICLE FUEL	6,831.07	N
						Totals for Check 152014	27,105.78	
152015	04-19-2024	PITNEY BOWES GLOBAL	084665	3319005759	199-41-6269.01-750-499999	POSTAGE MACHINE LEASE	931.20	N
			084665	3319005759	199-41-6269.01-750-499999	INCORRECT VENDOR	-931.20	N
			404909	1025106661	199-41-6399.01-750-499750	SUPPLIES/MAILROOM	232.38	N
			404909	1025106661	199-41-6399.01-750-499750	INCORRECT VENDOR	-232.38	N
						Totals for Check 152015	.00	
152016	04-19-2024	PLAYAWAY PRODUCTS	084602	453752	490-11-6499.02-105-411105	PO 403586 ADDTL BOOK	50.34	N
152017	04-19-2024	PORTIONPAC CHEMICA	404416	IN249175	240-35-6399.00-001-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-009-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-041-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-042-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-101-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-102-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-103-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-104-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-105-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-106-499950	SUPPLIES	145.20	N
			404416	IN249175	240-35-6399.00-107-499950	SUPPLIES	145.20	N
						Totals for Check 152017	1,597.20	
152018	04-19-2024	PRECISION BUSINESS M	404873	120037	199-11-6399.00-107-411107	SUPPLIES/ECA	185.00	N
152019	04-19-2024	PRECISION WATER TEC	404846	90500	199-51-6299.00-910-499910	CONCESSION SUPPLIES	245.00	N
152020	04-19-2024	QUILL CORPORATION	404797	37989455	199-31-6399.00-001-411001	SUPPLIES	161.41	N
			404758	37885146	199-41-6399.00-731-499731	OFFICE SUPPLIES	150.37	N
			404806	38000790	199-41-6399.00-750-499750	SUPPLIES/BUSINESS OFFICE	103.68	N
			404806	37988456	199-41-6399.00-750-499750	SUPPLIES/BUSINESS OFFICE	240.05	N
			404923	38015530	240-35-6399.00-001-499950	SUPPLIES	8.43	N
			404923	38015530	240-35-6399.00-009-499950	SUPPLIES	8.43	N
			404923	38015530	240-35-6399.00-041-499950	SUPPLIES	8.43	N
			404779	37885368	240-35-6399.00-042-499950	SUPPLIES	19.17	N
			404923	38015530	240-35-6399.00-042-499950	SUPPLIES	8.43	N
			404923	38015530	240-35-6399.00-101-499950	SUPPLIES	8.43	N
			404923	38015530	240-35-6399.00-102-499950	SUPPLIES	8.43	N
			404923	38015530	240-35-6399.00-103-499950	SUPPLIES	8.42	N
			404923	38015530	240-35-6399.00-104-499950	SUPPLIES	8.42	N

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			404923	38015530	240-35-6399.00-105-499950	SUPPLIES	8.42	N
			404923	38015530	240-35-6399.00-106-499950	SUPPLIES	8.42	N
			404728	37884596	240-35-6399.01-950-499950	OFFICE SUPPLIES	61.16	N
			404723	37845785	715-61-6399.00-907-411907	SUPPLIES/CDC	344.83	N
						Totals for Check 152020	1,164.93	
152021	04-19-2024	ROBERT CRAIG STEPHE	404740	9312	240-35-6341.00-001-499950	FOOD SUPPLIES	1,103.50	N
			404881	9470	240-35-6341.00-001-499950	FOOD SUPPLIES	1,099.15	N
			405111	9582	240-35-6341.00-001-499950	FOOD SUPPLIES	1,415.28	N
			404740	9315	240-35-6341.00-009-499950	FOOD SUPPLIES	441.30	N
			404881	9473	240-35-6341.00-009-499950	FOOD SUPPLIES	352.88	N
			405111	9585	240-35-6341.00-009-499950	FOOD SUPPLIES	405.01	N
			404740	9313	240-35-6341.00-041-499950	FOOD SUPPLIES	568.78	N
			404881	9471	240-35-6341.00-041-499950	FOOD SUPPLIES	568.63	N
			405111	9583	240-35-6341.00-041-499950	FOOD SUPPLIES	707.68	N
			404740	9314	240-35-6341.00-042-499950	FOOD SUPPLIES	536.60	N
			404881	9472	240-35-6341.00-042-499950	FOOD SUPPLIES	520.23	N
			405111	9584	240-35-6341.00-042-499950	FOOD SUPPLIES	818.05	N
			404740	9320	240-35-6341.00-101-499950	FOOD SUPPLIES	590.40	N
			404881	9478	240-35-6341.00-101-499950	FOOD SUPPLIES	352.55	N
			405111	9590	240-35-6341.00-101-499950	FOOD SUPPLIES	641.25	N
			404740	9317	240-35-6341.00-102-499950	FOOD SUPPLIES	480.90	N
			404881	9475	240-35-6341.00-102-499950	FOOD SUPPLIES	239.90	N
			405111	9587	240-35-6341.00-102-499950	FOOD SUPPLIES	624.75	N
			404740	9319	240-35-6341.00-103-499950	FOOD SUPPLIES	400.58	N
			404881	9477	240-35-6341.00-103-499950	FOOD SUPPLIES	401.18	N
			405111	9589	240-35-6341.00-103-499950	FOOD SUPPLIES	425.03	N
			404740	9318	240-35-6341.00-104-499950	FOOD SUPPLIES	540.55	N
			404881	9476	240-35-6341.00-104-499950	FOOD SUPPLIES	504.25	N
			405111	9588	240-35-6341.00-104-499950	FOOD SUPPLIES	471.55	N
			404740	9321	240-35-6341.00-105-499950	FOOD SUPPLIES	409.45	N
			404881	9479	240-35-6341.00-105-499950	FOOD SUPPLIES	481.05	N
			405111	9591	240-35-6341.00-105-499950	FOOD SUPPLIES	536.60	N
			404740	9316	240-35-6341.00-106-499950	FOOD SUPPLIES	860.83	N
			404881	9474	240-35-6341.00-106-499950	FOOD SUPPLIES	570.63	N
			405111	9586	240-35-6341.00-106-499950	FOOD SUPPLIES	658.20	N
			404740	9322	240-35-6341.00-107-499950	FOOD SUPPLIES	200.70	N
			404881	9480	240-35-6341.00-107-499950	FOOD SUPPLIES	195.03	N
			405111	9592	240-35-6341.00-107-499950	FOOD SUPPLIES	104.73	N
			405056	9593	715-61-6341.00-907-411907	FOOD SUPPLIES/CDC	27.50	N
						Totals for Check 152021	18,254.70	
152022	04-19-2024	REALLY GOOD STUFF, L	404822	8488253	199-12-6399.00-103-411103	SUPPLIES/LIBRARY	359.65	N
			403803	8456516	199-12-6399.00-103-411103	SUPPLIES/LIBRARY	153.86	N
						Totals for Check 152022	513.51	

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152023	04-19-2024	REGION 4 ESC	404838	11210781	199-34-6411.00-930-499930	CERTIFICATION RENEWAL	60.00	N
			404830	11230231	199-34-6411.00-930-499930	CERTIFICATION RENEWAL	60.00	N
Totals for Check 152023							120.00	
152024	04-19-2024	RIDDELL ALL AMERICAN	404399	952032622	184-36-6249.00-001-491960	EQUIPMENT REPAIR/ATHLETICS	6,452.30	N
152025	04-19-2024	RIVERSIDE INSIGHTS	405059	INV203345	199-31-6339.00-999-421732	TESTING/GT	2,948.00	N
152026	04-19-2024	SCHOOL HEALTH CORP	400920	CINV000004908	184-36-6399.14-001-491960	SUPPLIES/ATHLETICS	245.00	N
152027	04-19-2024	SCHOOL NUTRITION AS	405139	SNA ID 529890	240-35-6499.00-950-499950	FEES/DUES	70.00	N
			405141	SNA ID 529890	240-35-6499.00-950-499950	FEES/DUES	189.00	N
Totals for Check 152027							259.00	
152028	04-19-2024	SCHOOL SPECIALTY, LL	404789	208133908038	199-11-6399.00-042-411210	SUPPLIES/ART	293.18	N
			405089	308104489331	199-23-6399.00-104-411104	SUPPLIES	118.19	N
Totals for Check 152028							411.37	
152029	04-19-2024	SHELTON DESIGN	084615	39	199-36-6299.03-001-411200	SOUND DESIGN DEPOSIT	2,250.00	N
152030	04-19-2024	SHI GOVERNMENT SOL	404465	GB00519099	199-53-6399.01-990-499990	ANNUAL SERVER LICENSING	6,804.54	N
152031	04-19-2024	SITEPRO RENTALS, INC	405073	145530	199-51-6299.00-910-499910	EQUIPMENT RENTAL/MAINT	1,065.00	N
152032	04-19-2024	SHAWN & JENNIFER R S	084675	AGREEMENT	199-41-6499.00-701-423940	MEDIATION AGREEMENT	1,170.97	N
			084675	AGREEMENT	199-41-6499.00-701-423940	MEDIATION AGREEMENT	3,500.00	N
			084675	AGREEMENT	199-41-6499.00-701-423940	INCORRECT AMOUNT	-3,500.00	N
			084675	AGREEMENT	199-41-6499.00-701-423940	INCORRECT AMOUNT	-1,170.97	N
Totals for Check 152032							.00	
152033	04-19-2024	KATY ANN SMITH	405145	TLA PER DIEM	199-12-6411.00-041-411041	STAFF DEVELOPMENT	72.00	N
152034	04-19-2024	SNEED, VINE & PERRY,	084659	234202	199-41-6211.00-701-499701	CROWN ROAD PROPERTY-	347.50	N
			084659	234979	199-41-6211.00-701-499701	CROWN ROAD PROPERTY-	165.00	N
Totals for Check 152034							512.50	
152035	04-19-2024	THE SOCCER CORNER	404614	89302	184-36-6399.21-001-491960	SUPPLIES/ATHLETICS	27.37	N
			404614	89302	184-36-6399.22-001-491960	SUPPLIES/ATHLETICS	27.38	N
Totals for Check 152035							54.75	
152036	04-19-2024	SOUTHERN FLORAL CO	404878	288492	199-11-6399.14-001-422972	SUPPLIES FLORAL	304.43	N
			405004	289632	199-11-6498.00-001-411001	GRADUATION EXPENSE	195.57	N
Totals for Check 152036							500.00	
152037	04-19-2024	SOUTHWEST BINDING &	404711	1531914-00	199-12-6399.00-001-411001	SUPPLIES	345.44	N
152038	04-19-2024	SOUTHWEST INTERNATI	404841	02P170359	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	924.19	N
			404951	02P170838	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	742.26	N
			405205	02P172436	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	1,184.85	N
			405206	02P172435	199-34-6319.00-930-499930	SUPPLIES/BUS FLEET	837.78	N
Totals for Check 152038							3,689.08	
152039	04-19-2024	SSR JACKETS	405037	486942	184-36-6499.00-001-491960	LETTER JACKETS/ATHLETICS	1,240.00	N
			404788	487248	199-11-6399.00-001-411220	CHOIR LETTER JACKETS	10.00	N
			404788	487248	199-36-6497.00-001-411220	CHOIR LETTER JACKETS	250.00	N
Totals for Check 152039							1,500.00	

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152040	04-19-2024	SUPERIOR PEDIATRIC C	084626	MAR 16-31, 2024	224-11-6299.04-940-423000	ST SERVICES	875.00	N
152041	04-19-2024	TARPLEY MUSIC	404907	3227593	199-36-6249.00-041-411200	INSTRUMENT REPAIRS	168.00	N
			404907	3240801	199-36-6249.00-041-411200	INSTRUMENT REPAIRS	45.00	N
			404907	3247204	199-36-6249.00-041-411200	INSTRUMENT REPAIRS	130.00	N
			404907	3252334	199-36-6249.00-041-411200	INSTRUMENT REPAIRS	130.00	N
						Totals for Check 152041	473.00	
152042	04-19-2024	TASB, INC.	084661	655798	199-51-6299.00-910-499910	ENVIRONMENTAL INITIATION FEE	2,000.00	N
			084661	655798	199-51-6299.00-910-499910	ENVIRONMENTAL ANNUAL SUBS	1,625.00	N
						Totals for Check 152042	3,625.00	
152043	04-19-2024	TASBO	405185	54474-2024	199-41-6495.00-750-499750	FEES/DUES/BUSINESS DEPT	145.00	N
152044	04-19-2024	TASSP	404236	102437	199-23-6411.00-009-411009	STAFF DEVELOPMENT	295.00	N
			404236	102448	199-23-6411.00-009-411009	STAFF DEVELOPMENT	295.00	N
			404236	103079	199-23-6411.00-009-411009	STAFF DEVELOPMENT	295.00	N
						Totals for Check 152044	885.00	
152045	04-19-2024	TDI FLEET SERVICES	404725	TRK-22405930	199-34-6299.04-930-499930	CONTRACT SERVICE/ROLL UP D	177.86	N
152046	04-19-2024	TEACHER SYNERGY, LL	400890	242886061	199-11-6399.00-102-411102	SUPPLIES	179.00	N
152047	04-19-2024	TEX-OMA BUILDERS SU	404072	802198	427-52-6399.00-999-499999	SUPPLIES/MAINTENANCE-SAFET	7,185.00	N
			404620	802286	427-52-6399.00-999-499999	SUPPLIES/MAINTENANCE	1,132.00	N
			404072	802430	427-52-6399.00-999-499999	SUPPLIES/MAINTENANCE-SAFET	2,190.00	N
						Totals for Check 152047	10,507.00	
152048	04-19-2024	TEXAN GRADUATION SU	403754	3261	199-11-6497.00-001-426002	GRADUATION EXPENSE	1,312.50	N
152049	04-19-2024	TEXAS ART EDUCATION	405162	11NJRVA5E7999	199-11-6499.01-999-411299	ENTRY FEE/VASE	300.00	N
152050	04-19-2024	TEXAS GAS SERVICE	084666	165220718	199-51-6259.03-999-499999	UTILITIES	142.91	N
			084666	156200791	199-51-6259.03-999-499999	UTILITIES	1,864.47	N
						Totals for Check 152050	2,007.38	
152051	04-19-2024	COMMUNITY NEWS	404776	33004	199-41-6491.01-750-499750	LEGAL NOTICE	131.38	N
			404776	33005	199-41-6491.01-750-499750	LEGAL NOTICE	131.38	N
						Totals for Check 152051	262.76	
152052	04-19-2024	THE STEPPING STONES	084625	M0197849	224-11-6299.07-940-423000	EDUCATIONAL DIAGNOSTICIAN	1,428.00	N
152053	04-19-2024	TRANSLATION & INTERP	405009	44624	199-31-6299.00-107-425107	TRANSLATION SERVICE	88.22	N
			405010	44625	199-31-6299.00-107-425107	TRANSLATION SERVICE	75.00	N
						Totals for Check 152053	163.22	
152054	04-19-2024	TRI-COUNTY ELECTRIC	084681	8001215301	199-51-6259.00-999-499999	UTILITIES	6,191.15	N
152055	04-19-2024	UNIFIRST HOLDINGS, IN	084627	2810321130	199-34-6399.01-930-499930	LAUNDRY SERVICES	85.06	N
			084662	2810324924	199-34-6399.01-930-499930	LAUNDRY SERVICES	93.41	N
						Totals for Check 152055	178.47	
152056	04-19-2024	UCS INC	404061	243281	184-36-6398.01-001-491960	EQUIPMENT/ATHLETICS	3,295.00	N
152057	04-19-2024	TEXAS ADVANCED COM	404930	014099	199-13-6411.01-001-422972	CTE STAFF DEVELOPMENT	400.00	N
			404930	014120	199-13-6411.01-001-422972	CTE STAFF DEVELOPMENT	400.00	N
			404930	014099	199-13-6411.01-001-422972	INCORRECT VENDOR	-400.00	N
			404930	014120	199-13-6411.01-001-422972	INCORRECT VENDOR	-400.00	N
						Totals for Check 152057	.00	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
152058	04-19-2024	WATCHFIRE SIGNS, LLC	404462	12500091	184-36-6249.00-001-491960	REPAIR/SCOREBOARD	274.25	N
152059	04-19-2024	WEATHERFORD ISD	084628	BOY BSKB TIE-	184-36-6499.02-001-491960	BOYS BASKETBALL SEED TIE-BR	430.25	N
152060	04-19-2024	WESTCO PEST CONTRO	404848	STADIUM	199-51-6249.01-910-499910	PEST CONTROL SERVICE	900.00	N
			404848	AISD RODENT	199-51-6249.01-910-499910	PEST CONTROL SERVICE	1,530.00	N
Totals for Check 152060							2,430.00	
152061	04-19-2024	WESTERN PSYCHOLOGI	402845	WPS-475984	199-11-6398.00-940-423940	ASSESSMENT KITS/SPED	1,502.60	N
152062	04-19-2024	WILDFLOWER MUSIC TH	084629	1947	224-11-6299.01-940-423000	MUSIC THERAPY SERVICES	4,020.00	N
152063	04-19-2024	JIM YANKIE	084630	BEARCAT	184-36-6299.00-001-491965	TRACK STARTER	200.00	N
			084630	DISTRICT	184-36-6299.00-001-491965	TRACK STARTER	200.00	N
			084630	DISTRICT	184-36-6299.00-001-491965	TRACK STARTER	200.00	N
			084630	AMS TRACK	184-36-6299.00-041-499965	TRACK STARTER	200.00	N
Totals for Check 152063							800.00	
152064	04-19-2024	YOUR LIFE SPEAKS, LLC	405173	ALEDO ISD	289-11-6299.00-999-411000	CONTRACT SERVICE	7,500.00	N
152065	04-19-2024	PITNEY BOWES GLOBAL	084685	3319005759	199-41-6269.01-750-499999	POSTAGE MACHINE LEASE	931.20	N
152066	04-19-2024	PITNEY BOWES, INC.	084686	1025106661	199-41-6399.01-750-499750	REPLACE CK 152015-RED INK	232.38	N
152067	04-19-2024	SHAWN & JENNIFER R S	084687	AGREEMENT	199-41-6499.00-701-423940	MEDIATION AGREEMENT	1,170.97	N
152068	04-19-2024	SHAWN & JENNIFER R S	084688	AGREEMENT	199-41-6499.00-701-423940	MEDIATION AGREEMENT	3,500.00	N
152069	04-19-2024	UNIVERSITY OF TEXAS	084684	014099	199-13-6411.01-001-422972	REPLACE CK 152057	400.00	N
			084684	014120	199-13-6411.01-001-422972	REPLACE CK 152057	400.00	N
Totals for Check 152069							800.00	
152070	04-23-2024	AT&T MOBILITY	084695	287304094454	199-51-6259.01-999-499999	AIR CARD/HOTSPOT	21.00	N
152071	04-23-2024	CITY OF FORT WORTH	084694	1523101-534346	199-51-6259.02-999-499999	UTILITIES	2,919.28	N
152072	04-23-2024	COLLEGE BOARD	084693	EA226917	199-31-6339.00-001-411001	PO 402937 - TSIA TESTING UNITS	1,750.00	N
			084693	EA228749	199-31-6339.00-001-411001	PO 404690 - TSIA2 TESTING UNIT	1,400.00	N
Totals for Check 152072							3,150.00	
152073	04-23-2024	TCASE SERVICES, INC	401502	300014350	199-21-6411.00-940-423940	STAFF DEVELOPMENT	970.00	N
152074	04-23-2024	TEXAS TECH UIL	405416	1	199-36-6412.01-001-411001	STUDENT TRAVEL/UIL	800.00	N
152075	04-23-2024	TRI-COUNTY ELECTRIC	084696	800914530	199-51-6259.00-999-499999	UTILITIES	8,259.69	N
			084696	800918132	199-51-6259.00-999-499999	UTILITIES	118.52	N
			084696	800957468	199-51-6259.00-999-499999	UTILITIES	938.64	N
			084696	800926955	199-51-6259.00-999-499999	UTILITIES	299.24	N
			084696	800926961	199-51-6259.00-999-499999	UTILITIES	11,213.03	N
			084696	800986241	199-51-6259.00-999-499999	UTILITIES	855.98	N
Totals for Check 152075							21,685.10	
152076	04-26-2024	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-400000	APR DED HSA	623.08	N
152077	04-26-2024	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-173-400000	APR DED MISCELLANEOUS DEDU	1,417.54	N
152078	04-26-2024	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-400000	APR DED UNION DUES	132.44	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
152079	04-26-2024	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-400000	APR DED MISCELLANEOUS DEDU	127.39	N
			DEDCH		199-00-2159.00-099-400000	APR DED DEPENDENT CHILD CA	46.15	N
Totals for Check 152079							173.54	
152080	04-26-2024	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-400000	APR DED LIFE INSURANCE	217.05	N
			DEDCH		199-00-2153.00-152-400000	APR DED HEALTH INSURANCE	78.09	N
			DEDCH		199-00-2153.00-153-400000	APR DED HEALTH INSURANCE	103.22	N
			DEDCH		199-00-2153.00-154-400000	APR DED LIFE INSURANCE	508.53	N
			DEDCH		199-00-2153.00-158-400000	APR DED HEALTH INSURANCE	1,287.37	N
			DEDCH		199-00-2153.00-165-400000	APR DED HEALTH INSURANCE	236.14	N
			DEDCH		199-00-2159.00-141-400000	APR DED MISCELLANEOUS DEDU	43.26	N
			DEDCH		199-00-2159.00-150-400000	APR DED MISCELLANEOUS DEDU	58.10	N
			DEDCH		199-00-2159.00-155-400000	APR DED INCOME REPLACEMEN	261.57	N
			DEDCH		199-00-2159.00-160-400000	APR DED MISCELLANEOUS DEDU	82.28	N
			DEDCH		199-00-2159.00-163-400000	APR DED MISCELLANEOUS DEDU	121.96	N
Totals for Check 152080							2,997.57	
152081	04-26-2024	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-400000	APR DED 457 DEFERRED COMP.	75.00	N
			DEDCH		199-00-2159.00-167-400000	APR DED TAX SHEL. ANNUITY	258.50	N
			DEDCH		199-00-2159.00-169-400000	APR DED 457 DEFERRED COMP.	191.17	N
Totals for Check 152081							524.67	
152082	04-26-2024	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-400000	APR DED MISCELLANEOUS DEDU	273.78	N
152083	04-26-2024	NEBRASKA STATE TREA	DEDCH		199-00-2159.00-505-400000	APR DED MISCELLANEOUS DEDU	314.31	N
152084	04-26-2024	SUN CITY TX	405630	ENTRY FEE	184-36-6412.08-001-491960	ENTRY FEE/STATE	140.00	N
Total Checks							4,907,652.83	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of Purchase of Cheerleader and Dance Uniforms for Aledo High School, Aledo Middle School, and McAnally Middle School

PRESENTER: Earl Husfeld, Chief Financial 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 of Trustee approval before a transaction may take place.
- The cheerleader and dance uniform purchases for Aledo High School, Aledo Middle School, and McAnally Middle School from Varsity Spirit Fashion will exceed the dollar threshold requiring Board of Trustee approval.
- When payments are ultimately made for these uniforms, it will be with an Aledo ISD check. However, all of the monies for these payments are collected from the parents of the students. The District serves as a “flow-thru” of these Student Activity Funds.
- To ensure best pricing and value, the TASB BuyBoard cooperative purchasing method was used to obtain the quotes on the following pages from Varsity Spirit Fashion.

FISCAL INFORMATION:

The cost of \$203,180.16 will be paid from available funds in Student Activity Fund 865.

ATTACHMENTS:

Varsity Spirit Fashion Customer Quote Summaries for cheerleader and dance uniforms for Aledo High School, Aledo Middle School, and McAnally Middle School

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the purchase of cheerleader and dance uniforms for Aledo High School, Aledo Middle School, and McAnally Middle School from Varsity Spirit Fashion as presented.



Customer Quote Summary

Aledo High School

Quote#: 33303901

Cust#: 22600700

Billing Information:

ALEDO HIGH SCHOOL
 ACCOUNTS PAYABLE
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Fax:

Contact Name: SARAH BURK

Squad Type: VARSITY

Tax Exempt? Y On File?

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO HIGH SCHOOL
 SARAH BURK
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)715-4084

Phone: (817)715-4084

Squad Class: CHEER

Tax#

Alternate Shipping:

Email: sburk@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

<u>Payment Type:</u>	<u>Pay Name:</u>	<u>Individual:</u>	<u>Number:</u>	<u>Date:</u>	<u>Amount:</u>
SINGLE ORDER PAYMENT FORM	BRANDY BELK			4/23/2024	\$49,439.99
Total Payment:					<u>\$49,439.99</u>

<u>#</u>	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
1	CIDSOCK - Discount	Sub Sock/Cust Logo/Qty Pr			85	\$20.95	\$1,780.75
					85	(\$2.10)	(\$178.50)
2	CCID-02939 - Discount	Cust Sublim Lettering-Oth	WHT ORG BLK		85	\$5.00	\$425.00
					85	(\$0.50)	(\$42.50)
3	CBI103C - Discount	Ribbon Bow w/Tails/Qty Pr			47	\$11.95	\$561.65
					47	(\$1.20)	(\$56.40)
4	CBI110 - Discount	3" Ribbon Bow with Tails	BLK		45	\$10.95	\$492.75
					45	(\$1.10)	(\$49.50)
5	CBI110 - Discount	3" Ribbon Bow with Tails	PNK		42	\$10.95	\$459.90
					42	(\$1.10)	(\$46.20)

Merchandise Quote Only - Any changes to the styles and quantities will change the final totals.

This is not an invoice. Tax is an estimate. Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Rep Name: Kelly Geary Phone: (817)237-1342 Fax: (888)512-7185 Email: kgeary@varsity.com

Customer Quote Summary

Order#: 33303901

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
6	IDBP221ST11 - Discount	Sublim Backpack/Qty Pr		AHS	12	\$97.00	\$1,164.00
					12	(\$9.70)	(\$116.40)
7	IDTPSS - Discount	Top of Backpack Lett	ORG	BEARCATS	12	\$0.00	\$0.00
					12	\$0.00	\$0.00
8	IDBLASTG - Discount	Sub Bag Lettering		ALEDO CHEER	12	\$0.00	\$0.00
					12	\$0.00	\$0.00
9	IDSPGCN - Discount	Indiv Block Nm Backpack	ORG		9	\$7.00	\$63.00
					9	(\$0.70)	(\$6.30)
10	MFSH13Q - Discount	MotionFLEX Short-Stock			72	\$29.95	\$2,156.40
					72	(\$3.00)	(\$216.00)
11	PHANTOM24 - Discount	Phantom24			46	\$129.95	\$5,977.70
					46	(\$13.00)	(\$598.00)
12	WH2213FA - Discount	VSF Women's Halter			35	\$99.95	\$3,498.25
					35	(\$10.00)	(\$350.00)
13	CFCBSLIMSL3 - Discount	3 Color Com Bkgd Slim Stil	FWH FBK FOG AHS		35	\$27.50	\$962.50
					35	(\$2.75)	(\$96.25)
14	S5VC - Discount	VSF Make A Midriff-Shell			26	\$85.95	\$2,234.70
					26	(\$8.60)	(\$223.60)
15	TTC5576W - Discount	Custom Lettering-Women's	ORG BLK WHT		26	\$18.95	\$492.70
					26	(\$1.90)	(\$49.40)
16	S082 - Discount	VSF A-Line Skirt			28	\$74.95	\$2,098.60
					28	(\$7.50)	(\$210.00)
17	WS1414FA - Discount	VSF Women's Shell			28	\$91.95	\$2,574.60
					28	(\$9.20)	(\$257.60)
18	TTCBSLIM3 - Discount	3 Color Common Bkgd Slim	ORG WHT BLK ALEDO		28	\$32.50	\$910.00
					28	(\$3.25)	(\$91.00)
19	S1206 - Discount	VSF A-Line Skirt			27	\$86.95	\$2,347.65
					27	(\$8.70)	(\$234.90)
20	VCT/SPIRITPAK3 - Discount	Varsity Classic T-Shirt			43	\$14.36	\$617.48
					43	(\$1.44)	(\$61.92)

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Customer Quote Summary

Order#: 33303901

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
21	2406P/SPIRITPAK3 - Discount	Personalized Screen		ALEDO	43 43	\$7.20 (\$0.72)	\$309.60 (\$30.96)
22	VCT/SPIRITPAK3 - Discount	Varsity Classic T-Shirt			43 43	\$14.36 (\$1.44)	\$617.48 (\$61.92)
23	PRS243P/SPIRITPAK3 - Discount	Puff/Regular Screen Combo	WHT ORG	AHS	43 43	\$9.60 (\$0.96)	\$412.80 (\$41.28)
24	CFRT/SPIRITPAK3 - Discount	Cotton Stretch Cap Sleeve			40 40	\$19.16 (\$1.92)	\$766.40 (\$76.80)
25	2410P/SPIRITPAK3 - Discount	Personalized Screen		ALEDO	40 40	\$7.20 (\$0.72)	\$288.00 (\$28.80)
26	IDMST/SPIRITPAK3 - Discount	Sublimated Tee/Qty Price			40 40	\$35.96 (\$3.60)	\$1,438.40 (\$144.00)
27	CWIDLSSP - Discount	Sub Campwear Design		BEARCATS	40 40	\$0.00 \$0.00	\$0.00 \$0.00
28	VCVT/SPIRITPAK3 - Discount	V-Neck T-Shirt			41 41	\$15.96 (\$1.60)	\$654.36 (\$65.60)
29	PTGRS2/SPIRITPAK3 - Discount	Puff Transfer Practicewr	BTP ORS	ALEDO	41 41	\$24.00 (\$2.40)	\$984.00 (\$98.40)
30	SHBX22/SPIRITPAK3 - Discount	Boxing Short			41 41	\$30.36 (\$3.04)	\$1,244.76 (\$124.64)
31	IDSHBX/SPIRITPAK3 - Discount	Sub Camp Boxer/Qty Pr			41 41	\$39.16 (\$3.92)	\$1,605.56 (\$160.72)
32	SHBX22/SPIRITPAK3 - Discount	Boxing Short			41 41	\$30.36 (\$3.04)	\$1,244.76 (\$124.64)
33	SHBX22/SPIRITPAK3 - Discount	Boxing Short			41 41	\$30.36 (\$3.04)	\$1,244.76 (\$124.64)
34	IDSKFL/SPIRITPAK3 - Discount	Sublim Flowy Skirt/Qty Pr			39 39	\$40.76 (\$4.08)	\$1,589.64 (\$159.12)
35	IDVBRTAW1/SPIRITPAK3 - Discount	Sublimated Bra /Qty Price		ALEDO	43 43	\$39.96 (\$4.00)	\$1,718.28 (\$172.00)

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Customer Quote Summary

Order#: 33303901

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
36	WS197FA - Discount	VSF Women's Shell			35	\$112.95	\$3,953.25
					35	(\$11.30)	(\$395.50)
37	TTBLDAR3 - Discount	3-Clr Block Double Arch	BLK WHT ORG	CATS	35	\$27.00	\$945.00
					35	(\$2.70)	(\$94.50)
38	SFF094 - Discount	VSF A-Line Skirt			35	\$94.95	\$3,323.25
					35	(\$9.50)	(\$332.50)
39	CBI110C - Discount	Ribbon Bow/Qty Pr			44	\$14.95	\$657.80
					44	(\$1.50)	(\$66.00)
40	CBI110 - Discount	3" Ribbon Bow with Tails	WHT		45	\$10.95	\$492.75
					45	(\$1.10)	(\$49.50)
41	V22DE - Discount	Double Edge 2.0			24	\$104.95	\$2,518.80
					24	(\$10.50)	(\$252.00)
42	IDGST - Discount	Sublimated Men's Shirt			1	\$56.95	\$56.95
					1	(\$5.70)	(\$5.70)
43	CWIDLSSP - Discount	Sub Campwear Design		BEARCATS	1	\$0.00	\$0.00
					1	\$0.00	\$0.00
44	VCTSW - Discount	VSF Spec Wash Classic T			1	\$19.95	\$19.95
					1	(\$2.00)	(\$2.00)
45	PTGRS2 - Discount	Puff Transfer Practicewr	BTP ORS	Aledo	1	\$35.00	\$35.00
					1	(\$3.50)	(\$3.50)

Order Total:	\$54,939.18
Less Discount:	(\$5,499.19)
Shipping/Handling:	\$3,842.50
Less S/H Discount:	(\$3,842.50)
Tax: 0 %	\$0.00
Total:	\$49,439.99

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Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Quote Summary

Aledo High School

Quote#: 33304018

Cust#: 22600700

Billing Information:

ALEDO HIGH SCHOOL
 ACCOUNTS PAYABLE
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Fax:

Contact Name: SARAH BURK

Squad Type: VARSITY

Tax Exempt? Y On File?

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO HIGH SCHOOL
 SARAH BURK
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)715-4084

Phone: (817)715-4084

Squad Class: CHEER

Tax#

Alternate Shipping:

Email: sburk@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

<u>Payment Type:</u>	<u>Pay Name:</u>	<u>Individual:</u>	<u>Number:</u>	<u>Date:</u>	<u>Amount:</u>
SINGLE ORDER PAYMENT FORM	BRANDY BELK			4/23/2024	\$7,004.16
Total Payment:					<u>\$7,004.16</u>

<u>#</u>	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
1	MP25 - Discount	25 Inch Stocked Megaphone			2	\$30.95	\$61.90
					2	(\$3.10)	(\$6.20)
2	PF975S - Discount	Polar Fleece Jacket			16	\$80.95	\$1,295.20
					16	(\$8.10)	(\$129.60)
3	TTFBL2 - Discount	2 Color Full Block	ORG WHT	CATS	16	\$20.00	\$320.00
					16	(\$2.00)	(\$32.00)
4	PF120 - Discount	Polar Fleece Headband			6	\$15.95	\$95.70
					6	(\$1.60)	(\$9.60)
5	TTPAW2 - Discount	2 Color Paw Print	BLK WHT		6	\$8.50	\$51.00
					6	(\$0.85)	(\$5.10)

Merchandise Quote Only - Any changes to the styles and quantities will change the final totals.

This is not an invoice. Tax is an estimate. Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Quote Summary

Order#: 33304018

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
6	MFBLRV - Discount	V-Neck MotionFLEX Midrif			8 8	\$44.95 (\$4.50)	\$359.60 (\$36.00)
7	BMFP1929 - Discount	Brush MFLEX Pant			14 14	\$88.95 (\$8.90)	\$1,245.30 (\$124.60)
8	SP61 - Discount	6 Inch Solid Color Vinyl			39 39	\$14.25 (\$1.43)	\$555.75 (\$55.77)
9	SP61 - Discount	6 Inch Solid Color Vinyl			39 39	\$14.25 (\$1.43)	\$555.75 (\$55.77)
10	V2220Q - Discount	Stock Legging			9 9	\$62.95 (\$6.30)	\$566.55 (\$56.70)
11	FT2402Q - Discount	French Terry Pullover			47 47	\$44.95 (\$4.50)	\$2,112.65 (\$211.50)
12	PRS244P - Discount	Puff/Regular Screen Combo	WHT ORG	CHEER	47 47	\$12.00 (\$1.20)	\$564.00 (\$56.40)
Order Total:							\$7,783.40
Less Discount:							(\$779.24)
Shipping/Handling:							\$542.00
Less S/H Discount:							(\$542.00)
Tax: 0 %							\$.00
Total:							\$7,004.16

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Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Quote Summary

Aledo High School

Quote#: 33303927

Cust#: 22600700

Billing Information:

ALEDO HIGH SCHOOL
 ACCOUNTS PAYABLE
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Fax:

Contact Name: SARAH BURK

Squad Type: VARSITY

Tax Exempt? Y On File?

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO HIGH SCHOOL
 SARAH BURK
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)715-4084

Phone: (817)715-4084

Squad Class: CHEER

Tax#

Alternate Shipping:

Email: sburk@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	MP30 - Discount	30 Inch Megaphone/qty pr	WHT		12	\$39.95	\$479.40
					12	(\$4.00)	(\$48.00)
2	MEGSSJ3 - Discount	3 CLR Meg Screen /Min 6		Aledo A	12	\$45.00	\$540.00
					12	(\$4.50)	(\$54.00)
3	ARTJ3 - Discount	3 Color Art Charge			1	\$147.00	\$147.00
					1	(\$14.70)	(\$14.70)
4	MFBL1237W - Discount	MotionFLEX Bodyliner			11	\$96.95	\$1,066.45
					11	(\$9.70)	(\$106.70)
5	CF3DFBLMEG3 - Discount	3D Letter w/Meg	FOG FWH FBK A		11	\$26.00	\$286.00
					11	(\$2.60)	(\$28.60)

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Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Quote Summary

Order#: 33303927

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
6	S132	VSF 12 Pleat Skirt			11	\$92.95	\$1,022.45
	- Discount				11	(\$9.30)	(\$102.30)
					Order Total:		\$3,541.30
					Less Discount:		(\$354.30)
					Shipping/Handling:		\$244.50
					Less S/H Discount:		(\$244.50)
					Tax:	0 %	\$.00
					Total:		\$3,187.00

VOC	Style/Package	Qty	Description	Disc Date	Unit Price	Unit Total
1	MP30	12	30 Inch Megaphone/qty pr		\$35.96	\$431.52 *

Detail Comment:

Seq	Garment Detail	Setup	Setup Desc:
1	Color 1	WHT	White

* Reflects Discounted Amount. The prices and totals represented are not yet associated with an order that is shipped complete and invoiced. This quote is subject to change pending any changes made to merchandise, shipping method or associated sale tax legislation.

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Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Quote Summary

Aledo High School

Quote#: 33303976

Cust#: 22600700

Billing Information:

ALEDO HIGH SCHOOL
 ACCOUNTS PAYABLE
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Fax:

Contact Name: SARAH BURK

Squad Type: JUNIOR VARSITY

Tax Exempt? Y On File?

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO HIGH SCHOOL
 SARAH BURK
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Phone: (817)715-4084

Squad Class: CHEER

Tax#

Alternate Shipping:

Email: sburk@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

<u>Payment Type:</u>	<u>Pay Name:</u>	<u>Individual:</u>	<u>Number:</u>	<u>Date:</u>	<u>Amount:</u>
SINGLE ORDER PAYMENT FORM	BRANDY BELK			4/23/2024	\$48,078.66
Total Payment:					\$48,078.66

<u>#</u>	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
1	MP25 - Discount	25 Inch Stocked Megaphone			27	\$30.95	\$835.65
					27	(\$3.10)	(\$83.70)
2	PF975S - Discount	Polar Fleece Jacket			24	\$80.95	\$1,942.80
					24	(\$8.10)	(\$194.40)
3	TTFBL2 - Discount	2 Color Full Block	ORG WHT	CATS	24	\$20.00	\$480.00
					24	(\$2.00)	(\$48.00)
4	PF120 - Discount	Polar Fleece Headband			22	\$15.95	\$350.90
					22	(\$1.60)	(\$35.20)
5	TTPAW2 - Discount	2 Color Paw Print	BLK WHT		22	\$8.50	\$187.00
					22	(\$0.85)	(\$18.70)

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Customer Quote Summary

Order#: 33303976

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
6	MFBLRV	V-Neck MotionFLEX Midrif			17	\$44.95	\$764.15
	- Discount				17	(\$4.50)	(\$76.50)
7	BMFP1929	Brush MFLEX Pant			17	\$88.95	\$1,512.15
	- Discount				17	(\$8.90)	(\$151.30)
8	SP61	6 Inch Solid Color Vinyl			36	\$14.25	\$513.00
	- Discount				36	(\$1.43)	(\$51.48)
9	SP61	6 Inch Solid Color Vinyl			36	\$14.25	\$513.00
	- Discount				36	(\$1.43)	(\$51.48)
10	CIDSOCK	Sub Sock/Cust Logo/Qty Pr			96	\$20.95	\$2,011.20
	- Discount				96	(\$2.10)	(\$201.60)
11	CCID-02939	Cust Sublim Lettering-Oth	WHT ORG BLK		96	\$5.00	\$480.00
	- Discount				96	(\$0.50)	(\$48.00)
12	CBI103C	Ribbon Bow w/Tails/Qty Pr			37	\$11.95	\$442.15
	- Discount				37	(\$1.20)	(\$44.40)
13	CBI110	3" Ribbon Bow with Tails	BLK		37	\$10.95	\$405.15
	- Discount				37	(\$1.10)	(\$40.70)
14	CBI110	3" Ribbon Bow with Tails	PNK		36	\$10.95	\$394.20
	- Discount				36	(\$1.10)	(\$39.60)
15	IDBP221ST11	Sublim Backpack/Qty Pr		AHS	27	\$97.00	\$2,619.00
	- Discount				27	(\$9.70)	(\$261.90)
16	IDTPSS	Top of Backpack Lett	ORG	BEARCATS	27	\$0.00	\$0.00
	- Discount				27	\$0.00	\$0.00
17	IDBLASTG	Sub Bag Lettering		ALEDO CHEER	27	\$0.00	\$0.00
	- Discount				27	\$0.00	\$0.00
18	IDSPGCN	Indiv Block Nm Backpack	ORG		27	\$7.00	\$189.00
	- Discount				27	(\$0.70)	(\$18.90)
19	V2220Q	Stock Legging			23	\$62.95	\$1,447.85
	- Discount				23	(\$6.30)	(\$144.90)
20	MFSH13Q	MotionFLEX Short-Stock			46	\$29.95	\$1,377.70
	- Discount				46	(\$3.00)	(\$138.00)

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Customer Quote Summary

Order#: 33303976

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
21	PHANTOM24 - Discount	Phantom24			34	\$129.95	\$4,418.30
					34	(\$13.00)	(\$442.00)
22	FT2402Q - Discount	French Terry Pullover			36	\$44.95	\$1,618.20
					36	(\$4.50)	(\$162.00)
23	PRS244P - Discount	Puff/Regular Screen Combo	WHT ORG	CHEER	36	\$12.00	\$432.00
					36	(\$1.20)	(\$43.20)
24	WS058A - Discount	VSF Women's Shell			20	\$99.95	\$1,999.00
					20	(\$10.00)	(\$200.00)
25	TTBLDARL3 - Discount	3-Clr Blk Dbl Arc Ind Ltr	WHT BLK ORG	Aledo	20	\$32.50	\$650.00
					20	(\$3.25)	(\$65.00)
26	S012 - Discount	VSF A-Line Skirt			24	\$79.95	\$1,918.80
					24	(\$8.00)	(\$192.00)
27	VCT/SPIRITPAK3 - Discount	Varsity Classic T-Shirt			36	\$14.36	\$516.96
					36	(\$1.44)	(\$51.84)
28	2406P/SPIRITPAK3 - Discount	Personalized Screen		ALEDO	36	\$7.20	\$259.20
					36	(\$0.72)	(\$25.92)
29	VCT/SPIRITPAK3	Varsity Classic T-Shirt			36	\$14.36	\$516.96
30	PRS243P/SPIRITPAK3 - Discount	Puff/Regular Screen Combo	WHT ORG	AHS	36	\$9.60	\$345.60
					36	(\$0.96)	(\$34.56)
31	CFRT/SPIRITPAK3 - Discount	Cotton Stretch Cap Sleeve			35	\$19.16	\$670.60
					35	(\$1.92)	(\$67.20)
32	2410P/SPIRITPAK3 - Discount	Personalized Screen		ALEDO	35	\$7.20	\$252.00
					35	(\$0.72)	(\$25.20)
33	IDMST/SPIRITPAK3 - Discount	Sublimated Tee/Qty Price			35	\$35.96	\$1,258.60
					35	(\$3.60)	(\$126.00)
34	CWIDLSSP - Discount	Sub Campwear Design		BEARCATS	35	\$0.00	\$0.00
					35	\$0.00	\$0.00
35	VCVT/SPIRITPAK3 - Discount	V-Neck T-Shirt			35	\$15.96	\$558.60
					35	(\$1.60)	(\$56.00)
36	PTGRS2/SPIRITPAK3 - Discount	Puff Transfer Practicewr	BTP ORS	ALEDO	35	\$24.00	\$840.00
					35	(\$2.40)	(\$84.00)

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Customer Quote Summary

Order#: 33303976

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
37	SHBX22/SPIRITPAK3 - Discount	Boxing Short			35	\$30.36	\$1,062.60
					35	(\$3.04)	(\$106.40)
38	IDSHBX/SPIRITPAK3 - Discount	Sub Camp Boxer/Qty Pr			35	\$39.16	\$1,370.60
					35	(\$3.92)	(\$137.20)
39	SHBX22/SPIRITPAK3 - Discount	Boxing Short			35	\$30.36	\$1,062.60
					35	(\$3.04)	(\$106.40)
40	SHBX22/SPIRITPAK3 - Discount	Boxing Short			35	\$30.36	\$1,062.60
					35	(\$3.04)	(\$106.40)
41	IDSKFL/SPIRITPAK3 - Discount	Sublim Flowy Skirt/Qty Pr			35	\$40.76	\$1,426.60
					35	(\$4.08)	(\$142.80)
42	IDVBRTAW1/SPIRITPAK3 - Discount	Sublimated Bra /Qty Price		ALEDO	37	\$39.96	\$1,478.52
					37	(\$4.00)	(\$148.00)
43	WS197FA - Discount	VSF Women's Shell			35	\$112.95	\$3,953.25
					35	(\$11.30)	(\$395.50)
44	TTBLDAR3 - Discount	3-Clr Block Double Arch	BLK WHT ORG CATS		35	\$27.00	\$945.00
					35	(\$2.70)	(\$94.50)
45	SFF094 - Discount	VSF A-Line Skirt			35	\$94.95	\$3,323.25
					35	(\$9.50)	(\$332.50)
46	CBI110C - Discount	Ribbon Bow/Qty Pr			38	\$14.95	\$568.10
					38	(\$1.50)	(\$57.00)
47	CBI110 - Discount	3" Ribbon Bow with Tails	WHT		37	\$10.95	\$405.15
					37	(\$1.10)	(\$40.70)
48	V22DE - Discount	Double Edge 2.0			36	\$104.95	\$3,778.20
					36	(\$10.50)	(\$378.00)
49	IDGST - Discount	Sublimated Men's Shirt			1	\$56.95	\$56.95
					1	(\$5.70)	(\$5.70)
50	CWIDLSSP - Discount	Sub Campwear Design		BEARCATS	1	\$0.00	\$0.00
					1	\$0.00	\$0.00
51	VCTSW - Discount	VSF Spec Wash Classic T			1	\$19.95	\$19.95
					1	(\$2.00)	(\$2.00)

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Customer Quote Summary

Order#: 33303976

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
52	PTGRS2 - Discount	Puff Transfer Practicewr	BTP ORS	Aledo	1	\$35.00	\$35.00
					1	(\$3.50)	(\$3.50)
53	PF1431S - Discount	Polar Fleece Pullover			1	\$80.95	\$80.95
					1	(\$8.10)	(\$8.10)
54	TTFBL2 - Discount	2 Color Full Block	ORG WHT	CATS	1	\$20.00	\$20.00
					1	(\$2.00)	(\$2.00)
Order Total:						\$53,369.04	
Less Discount:						(\$5,290.38)	
Shipping/Handling:						\$3,734.00	
Less S/H Discount:						(\$3,734.00)	
Tax: 0 %						\$.00	
Total:						\$48,078.66	

VOC	Style/Package	Qty	Description	Disc Date	Unit Price	Unit Total
1	MP25	27	25 Inch Stocked Megaphone		\$27.86	\$752.22 *

Detail Comment:

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Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Order Summary

Aledo High School

Order#: 33303888

Cust#: 22600700

Billing Information:

ALEDO HIGH SCHOOL
 ACCOUNTS PAYABLE
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Fax:

Contact Name: EMILY ROBISON

Squad Type: VARSITY

Tax Exempt? Y **On File?**

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO HIGH SCHOOL
 EMILY ROBISON
 1000 BAILEY RANCH RD.
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)962-7744

Phone: (817)441-8711

Squad Class: DANCE

Tax#

Alternate Shipping:

Email: erobison@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	MF1626H - Discount	MotionFLEX Shell			25	\$73.95	\$1,848.75
					25	(\$7.40)	(\$185.00)
2	CFCBSLIM2 - Discount	VSF 2 Color Com Bkgd Slim FWB FWH		ALEDO	25	\$30.75	\$768.75
					25	(\$3.08)	(\$77.00)
3	MFS117 - Discount	VSF MotionFLEX Skirt			33	\$70.95	\$2,341.35
					33	(\$7.10)	(\$234.30)
4	WUP1435FB - Discount	Powerfit Jacket			5	\$108.95	\$544.75
					5	(\$10.90)	(\$54.50)
5	MNOFBOW - Discount	Outerwear Embroidery	WHT ORG	ALEDO	5	\$19.00	\$95.00
					5	(\$1.90)	(\$9.50)
6	MNBSFN1 - Discount	Serif Block Name	WHT		5	\$11.25	\$56.25
					5	(\$1.13)	(\$5.65)
7	PF120 - Discount	Polar Fleece Headband			32	\$15.95	\$510.40
					32	(\$1.60)	(\$51.20)

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Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303888

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
8	PF1431S	Polar Fleece Pullover			60	\$80.95	\$4,857.00
	- Discount				60	(\$8.10)	(\$486.00)
9	MNBSFN1	Serif Block Name	WHT		60	\$11.25	\$675.00
	- Discount				60	(\$1.13)	(\$67.80)
10	CFFBL3	3 Color Full Block	FOG FWH FBK AHS		60	\$27.50	\$1,650.00
	- Discount				60	(\$2.75)	(\$165.00)
11	VTTA	Varsity Tech Tank			64	\$21.95	\$1,404.80
	- Discount				64	(\$2.20)	(\$140.80)
12	HTGSMN	Heat Transfer/Qty Pr	GLO WHT	Aledo	64	\$27.00	\$1,728.00
	- Discount				64	(\$2.70)	(\$172.80)
13	SSMSC15	Scoop Neck Midriff			25	\$25.95	\$648.75
	- Discount				25	(\$2.60)	(\$65.00)
14	SSMSC15	Scoop Neck Midriff			50	\$25.95	\$1,297.50
	- Discount				50	(\$2.60)	(\$130.00)
15	MFBRA22	MotionFLEX Bra			38	\$31.95	\$1,214.10
	- Discount				38	(\$3.20)	(\$121.60)
16	SSBC23	Boy Cut Brief			36	\$16.95	\$610.20
	- Discount				36	(\$1.70)	(\$61.20)
17	VSUP22/ULTIMATE PAK	Sparkle Backpack			16	\$183.00	\$2,928.00
	- Discount				16	(\$18.30)	(\$292.80)
18	MNOFBOW/ULTIMATE PAK	Outerwear Embroidery	WHT ORG	ALEDO	16	\$0.00	\$0.00
	- Discount				16	\$0.00	\$0.00
19	MNBSFN1	Serif Block Name	WHT		16	\$11.25	\$180.00
	- Discount				16	(\$1.13)	(\$18.08)
20	KICKOFF23/ULTIMATE PAK	Kickoff			16	\$0.00	\$0.00
	- Discount				16	\$0.00	\$0.00
21	VTLS	Tech Long Sleeve			6	\$24.95	\$149.70
	- Discount				6	(\$2.50)	(\$15.00)
22	HTSLPOW2	Heat Transfer	ORS WHS	ALEDO	6	\$27.00	\$162.00
	- Discount				6	(\$2.70)	(\$16.20)

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Customer Order Summary

Order#: 33303888

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
23	SSCRO23	Crew Neck Sweatshirt			21	\$33.95	\$712.95
	- Discount				21	(\$3.40)	(\$71.40)
24	HSSTOW	Heat Transfer/Spangle		ALEDO	21	\$33.00	\$693.00
	- Discount				21	(\$3.30)	(\$69.30)
25	SSCRO24	Oversize Crop Sweatshirt			12	\$31.95	\$383.40
	- Discount				12	(\$3.20)	(\$38.40)
26	SPLBLSP	Spangle Transfer/ Qty Pr	HON HSI HSI AHS		12	\$24.00	\$288.00
	- Discount				12	(\$2.40)	(\$28.80)
27	SHIMMER	Spirit Shimmer			3	\$27.99	\$83.97
	- Discount				3	(\$2.80)	(\$8.40)
28	READYSET	Ready Set Liquid Lip			5	\$19.99	\$99.95
	- Discount				5	(\$2.00)	(\$10.00)
29	STICKIT	Hair Stick Style			8	\$19.99	\$159.92
	- Discount				8	(\$2.00)	(\$16.00)
30	REWIND	Make Up Remover Balm			4	\$19.99	\$79.96
	- Discount				4	(\$2.00)	(\$8.00)
31	BEAUTYKIT	Beauty Kit			3	\$69.99	\$209.97
	- Discount				3	(\$7.00)	(\$21.00)
32	KICKOFF23	Kickoff			36	\$95.95	\$3,454.20
	- Discount				36	(\$9.60)	(\$345.60)
33	MF1620RH	MotionFLEX Shell			20	\$84.95	\$1,699.00
	- Discount				20	(\$8.50)	(\$170.00)
34	CFASW3	VSF 3-CLR Arch Scrpt Word	FBK FWH FOG	Aledo	20	\$44.00	\$880.00
	- Discount				20	(\$4.40)	(\$88.00)
35	SPBASW3	Spangle Seq Burst/ Qty Pr	HBK	Aledo	20	\$13.00	\$260.00
	- Discount				20	(\$1.30)	(\$26.00)
36	MFS1526	VSF MotionFLEX Skirt			22	\$68.95	\$1,516.90
	- Discount				22	(\$6.90)	(\$151.80)
37	SPC-6635W	Cus Spangle Seq-Women's	HBK		22	\$27.95	\$614.90
	- Discount				22	(\$2.80)	(\$61.60)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303888

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
38	DD155	Dance Dress			14	\$105.95	\$1,483.30
	- Discount				14	(\$10.60)	(\$148.40)
39	CFC40017W	Custom Lettering-Women's	FWH FOG FBK		14	\$28.95	\$405.30
	- Discount				14	(\$2.90)	(\$40.60)
40	WUP1435FB	Powerfit Jacket			9	\$108.95	\$980.55
	- Discount				9	(\$10.90)	(\$98.10)
41	MNOFBOW	Outerwear Embroidery	WHT ORG	ALEDO	9	\$19.00	\$171.00
	- Discount				9	(\$1.90)	(\$17.10)
42	MNBSFN1	Serif Block Name	WHT		9	\$11.25	\$101.25
	- Discount				9	(\$1.13)	(\$10.17)
43	MNBSF1	1 Clr Serif Block Letters	WHT	VARSDITY	9	\$18.50	\$166.50
	- Discount				9	(\$1.85)	(\$16.65)
44	WPP220	Powerfit Women's Pant			30	\$85.95	\$2,578.50
	- Discount				30	(\$8.60)	(\$258.00)
45	VOLUMETR	Hairspray Travel Size			2	\$12.99	\$25.98
46	RESET	Cleansing Face Wash			1	\$18.99	\$18.99
47	SHINE	Spirit Shine Lip Oil			2	\$18.99	\$37.98
48	EBERRYTR	Bodymist Travel Size			2	\$12.99	\$25.98
49	SVICTORYTR	Body Mist Travel Size			3	\$12.99	\$38.97

Order Total:	\$40,840.72
Less Discount:	(\$4,072.75)
Shipping/Handling:	\$2,855.50
Less S/H Discount:	(\$2,855.50)
Tax:	0 % \$0.00
Total:	\$36,767.97

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Order Summary

Aledo Middle School

Order#: 33303921

Cust#: 25681300

Billing Information:

ALEDO MIDDLE SCHOOL
 BOOKKEEPER
 416 FM 1187 S
 ALEDO, TX 76008
 PARKER US
Phone: (817)441-8347

Fax:

Contact Name: CHRIS SHRECKENGAST

Squad Type: JUNIOR HIGH

Tax Exempt? Y **On File?**

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO MIDDLE SCHOOL
 CHRIS SCHRECKENGAST
 416 FM 1187 S
 ALEDO, TX 76008
 PARKER US
Phone: (817)441-8347

Phone: (817)441-8347

Squad Class: CHEER

Tax#

Alternate Shipping:

Email: cshreckengast@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
1	RJ17 - Discount	Rain Jacket			17	\$22.95	\$390.15
					17	(\$2.30)	(\$39.10)
2	SPMET61 - Discount	6 In 1-Color Metallic Pom			25	\$24.00	\$600.00
					25	(\$2.40)	(\$60.00)
3	SPMET61 - Discount	6 In 1-Color Metallic Pom			25	\$24.00	\$600.00
					25	(\$2.40)	(\$60.00)
4	SP61 - Discount	6 Inch Solid Color Vinyl			23	\$14.25	\$327.75
					23	(\$1.43)	(\$32.89)
5	V22DE - Discount	Double Edge 2.0			2	\$104.95	\$209.90
					2	(\$10.50)	(\$21.00)
6	SSMV15 - Discount	V-Neck Midriff Bodysuit			22	\$25.95	\$570.90
					22	(\$2.60)	(\$57.20)
7	MFSH13Q - Discount	MotionFLEX Short-Stock			8	\$29.95	\$239.60
					8	(\$3.00)	(\$24.00)

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Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303921

Aledo Middle School

Cust#: 25681300

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
8	PM1334HFB	Polymicro Pullover			17	\$102.95	\$1,750.15
	- Discount				17	(\$10.30)	(\$175.10)
9	MNCRCI2WDS	Outerwear Embroidery	ORG BLK BLK	BEARCATS	17	\$22.00	\$374.00
	- Discount				17	(\$2.20)	(\$37.40)
10	MNBN1	Individual Name Monogram	BLK		17	\$11.25	\$191.25
	- Discount				17	(\$1.13)	(\$19.21)
11	PMP190	Polymicro Jogger			4	\$72.95	\$291.80
	- Discount				4	(\$7.30)	(\$29.20)
12	YPM1334HFB	Yth Polymicro Pullover			6	\$102.95	\$617.70
	- Discount				6	(\$10.30)	(\$61.80)
13	MNCRCI2WDS	Outerwear Embroidery	ORG BLK BLK	BEARCATS	6	\$22.00	\$132.00
	- Discount				6	(\$2.20)	(\$13.20)
14	MNBN1	Individual Name Monogram	BLK		6	\$11.25	\$67.50
	- Discount				6	(\$1.13)	(\$6.78)
15	VTT	Varsity Tech Tee			36	\$21.95	\$790.20
	- Discount				36	(\$2.20)	(\$79.20)
16	2411P	Personalized Screen		BEARCAT	36	\$9.00	\$324.00
	- Discount				36	(\$0.90)	(\$32.40)
17	VBPT24	Convertible Tote/Backpack			28	\$44.95	\$1,258.60
	- Discount				28	(\$4.50)	(\$126.00)
18	BGHTBF2	Bag Transfer/Qty Pr	ORS WHS	AMS	28	\$26.00	\$728.00
	- Discount				28	(\$2.60)	(\$72.80)
19	BGHTSSN	Bag Name Transfer	WHS		28	\$18.00	\$504.00
	- Discount				28	(\$1.80)	(\$50.40)
20	CLEG24	Cotton Stretch Legging			2	\$28.95	\$57.90
	- Discount				2	(\$2.90)	(\$5.80)
21	CBI233GL	Glitter Vinyl Bow/Qty Pr		ams	37	\$21.95	\$812.15
	- Discount				37	(\$2.20)	(\$81.40)
22	S2VRP	Powerfit Shell Top			36	\$107.95	\$3,886.20
	- Discount				36	(\$10.80)	(\$388.80)

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Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303921

Aledo Middle School

Cust#: 25681300

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
23	ECMC-20272W - Discount	Cust Emb Mascot-Women's	ORG BLK WHT		36	\$17.95	\$646.20
					36	(\$1.80)	(\$64.80)
24	CFDAR3 - Discount	3 Color Double Arch	FBK FWH FOG	Aledo	36	\$44.00	\$1,584.00
					36	(\$4.40)	(\$158.40)
25	S012P - Discount	Powerfit A-Line Skirt			35	\$91.95	\$3,218.25
					35	(\$9.20)	(\$322.00)
26	MNBSF1 - Discount	1 Clr Serif Block Letters	WHT	AMS	35	\$10.25	\$358.75
					35	(\$1.03)	(\$36.05)
27	VBP22 - Discount	Varsity Sport Backpack			14	\$34.95	\$489.30
					14	(\$3.50)	(\$49.00)
28	BGHTTLAR2 - Discount	Bag Transfer / Qty Pr		BEARCAT	14	\$26.00	\$364.00
					14	(\$2.60)	(\$36.40)
29	BGHTSSN - Discount	Bag NameTransfer	WHS		14	\$18.00	\$252.00
					14	(\$1.80)	(\$25.20)
30	PM1334HFB - Discount	Polymicro Pullover			2	\$102.95	\$205.90
					2	(\$51.48)	(\$102.96)
31	MNCRCI2WDS - Discount	Outerwear Embroidery	ORG BLK BLK	BEARCATS	2	\$22.00	\$44.00
					2	(\$11.00)	(\$22.00)
32	MNBN1 - Discount	Individual Name Monogram	BLK		2	\$11.25	\$22.50
					2	(\$5.63)	(\$11.26)
33	YPM1334HFB - Discount	Yth Polymicro Pullover			1	\$102.95	\$102.95
					1	(\$51.48)	(\$51.48)
34	MNCRCI2WDS - Discount	Outerwear Embroidery	ORG BLK BLK	BEARCATS	1	\$22.00	\$22.00
					1	(\$11.00)	(\$11.00)
35	MNBN1 - Discount	Individual Name Monogram	BLK		1	\$11.25	\$11.25
					1	(\$5.63)	(\$5.63)

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Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303921

Aledo Middle School

Cust#: 25681300

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
36	S012P	Powerfit A-Line Skirt			1	\$91.95	\$91.95
	- Discount				1	(\$9.20)	(\$9.20)

Order Total:	\$22,136.80
Less Discount:	(\$2,379.06)
Shipping/Handling:	\$1,546.50
Less S/H Discount:	(\$1,546.50)
Tax: 0 %	\$0.00
Total:	\$19,757.74

VOC	Style/Package	Qty	Description	Disc Date	Unit Price	Unit Total
1	RJ17	17	Rain Jacket		\$20.66	\$351.22 *

Detail Comment:



Qty	Size/Adj
9	XS
6	S
2	M

* Reflects Discounted Amount. The prices and totals represented are not yet associated with an order that is shipped complete and invoiced. This quote is subject to change pending any changes made to merchandise, shipping method or associated sale tax legislation.

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Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



VARSITY
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Customer Order Summary

Aledo Middle School

Order#: 33303974

Cust#: 25681300

Billing Information:

ALEDO MIDDLE SCHOOL

BOOKKEEPER

416 FM 1187 S

ALEDO, TX 76008

PARKER

US

Phone: (817)441-8347

Fax:

Contact Name: KATHLEEN CARTER

Squad Type: JUNIOR HIGH

Tax Exempt? Y On File?

Tax Rate: 0 % Tax Freight? Y

Shipping Information:

ALEDO MIDDLE SCHOOL

KATHLEEN CARTER

416 FM 1187 S

ALEDO, TX 76008

PARKER

US

Phone: (817)441-8347

Phone: (817)441-8347

Squad Class: DANCE

Tax#

Alternate Shipping:

Email: kcarter@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
	MFBLRV	V-Neck MotionFLEX Midriff			20	\$44.95	\$899.00
	- Discount				20	(\$4.50)	(\$90.00)
2	WUP1435FB	Powerfit Jacket			19	\$108.95	\$2,070.05
	- Discount				19	(\$10.90)	(\$207.10)
3	MNOFBOW	Outerwear Embroidery	WHT ORG	ALEDO	19	\$19.00	\$361.00
	- Discount				19	(\$1.90)	(\$36.10)
4	MNBSFN1	Serif Block Name	WHT		20	\$11.25	\$225.00
	- Discount				20	(\$1.13)	(\$22.60)
5	VSUP22	Sparkle Backpack			20	\$76.95	\$1,539.00
	- Discount				20	(\$7.70)	(\$154.00)
6	MNOFBOW	Outerwear Embroidery	WHT ORG	ALEDO	20	\$19.00	\$380.00
	- Discount				20	(\$1.90)	(\$38.00)
7	MNBSFN1	Serif Block Name	WHT		20	\$11.25	\$225.00
	- Discount				20	(\$1.13)	(\$22.60)

5/2024

Varsity Spirit Fashion P.O. Box 842805 Dallas, TX 75284-2805

Page 1 of 13

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Rep Name: Kelly Geary

Phone: (817)237-1342

Fax: (888)512-7185

Email: kgeary@varsity.com

Customer Order Summary

Order#: 33303974

Aledo Middle School

Cust#: 25681300

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
8	DD155	Dance Dress			21	\$105.95	\$2,224.95
	- Discount				21	(\$10.60)	(\$222.60)
9	CFC-49945W	Cust Coated Fab-Women's	FWH FOG FBK		21	\$28.95	\$607.95
	- Discount				21	(\$2.90)	(\$60.90)
10	VTTA	Varsity Tech Tank			29	\$21.95	\$636.55
	- Discount				29	(\$2.20)	(\$63.80)
11	HTGSMN	Heat Transfer/Qty Pr	GLO WHT	ALEDO	29	\$27.00	\$783.00
	- Discount				29	(\$2.70)	(\$78.30)
12	SSCRO23	Crew Neck Sweatshirt			10	\$33.95	\$339.50
	- Discount				10	(\$3.40)	(\$34.00)
13	HSSTOW	Heat Transfer/Spangle		ALEDO	10	\$33.00	\$330.00
	- Discount				10	(\$3.30)	(\$33.00)
14	VTLS	Tech Long Sleeve			7	\$24.95	\$174.65
	- Discount				7	(\$2.50)	(\$17.50)
15	HTSLPOW2	Heat Transfer	ORS WHS	ALEDO	7	\$27.00	\$189.00
	- Discount				7	(\$2.70)	(\$18.90)
16	SSCRO24	Oversize Crop Sweatshirt			18	\$31.95	\$575.10
	- Discount				18	(\$3.20)	(\$57.60)
17	SPLBLSP	Spangle Transfer/ Qty Pr	HON HSI HSI AMS		18	\$24.00	\$432.00
	- Discount				18	(\$2.40)	(\$43.20)
					Order Total:	\$11,991.75	
					Less Discount:	(\$1,200.20)	
					Shipping/Handling:	\$836.00	
					Less S/H Discount:	(\$836.00)	
					Tax:	0 %	\$0.00
					Total:	\$10,791.55	

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This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Rep Name: Kelly Geary

Phone: (817)237-1342

Fax: (888)512-7185

Email: kgeary@varsity.com



Customer Order Summary

McAnally Middle School

Order#: 33303958

Cust#: 34970819

Billing Information:

MCANALLY MIDDLE SCHOOL
 BOOKKEEPER
 1008 BAILEY RANCH RD
 ALEDO, TX 76008-3110
 PARKER US
Phone: (817)441-8347

Fax:

Contact Name: TYLER CHILDERS

Squad Type: JUNIOR HIGH

Tax Exempt? Y **On File?**

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

MCANALLY MIDDLE SCHOOL
 TYLER CHILDERS
 14700 OLD WEATHERFORD RD.
 ALEDO, TX 76008
 PARKER US
Phone: (817)441-8347

Phone: (817)441-8347

Squad Class: CHEER

Tax# 34970819

Alternate Shipping:

Email: tchilders@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	SPMET61 - Discount	6 In 1-Color Metallic Pom			31	\$24.00	\$744.00
					31	(\$2.40)	(\$74.40)
2	SPMET61 - Discount	6 In 1-Color Metallic Pom			31	\$24.00	\$744.00
					31	(\$2.40)	(\$74.40)
3	V22DE - Discount	Double Edge 2.0			1	\$104.95	\$104.95
					1	(\$10.50)	(\$10.50)
4	PM1334HFB/POLYMICRO PK - Discount	Polymicro Pullover			17	\$164.00	\$2,788.00
					17	(\$16.40)	(\$278.80)
5	MNCRCI2WDS - Discount	Outerwear Embroidery	ORG BLK BLK BEARCATS		17	\$22.00	\$374.00
					17	(\$2.20)	(\$37.40)
6	MNBN1 - Discount	Individual Name Monogram	BLK		17	\$11.25	\$191.25
					17	(\$1.13)	(\$19.21)
7	PMP190/POLYMICRO PKG - Discount	Polymicro Jogger			23	\$0.00	\$0.00
					23	\$0.00	\$0.00

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Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303958

McAnally Middle School

Cust#: 34970819

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
8	YPM1334HFB/POLYMICRO P	Yth Polymicro Pullover			6	\$164.00	\$984.00
	- Discount				6	(\$16.40)	(\$98.40)
9	MNCRCI2WDS	Outerwear Embroidery	ORG BLK BLK	BEARCATS	6	\$22.00	\$132.00
	- Discount				6	(\$2.20)	(\$13.20)
10	MNBN1	Individual Name Monogram	BLK		6	\$11.25	\$67.50
	- Discount				6	(\$1.13)	(\$6.78)
11	SSMV15	V-Neck Midriff Bodysuit			27	\$25.95	\$700.65
	- Discount				27	(\$2.60)	(\$70.20)
12	MFSH13Q	MotionFLEX Short-Stock			2	\$29.95	\$59.90
	- Discount				2	(\$3.00)	(\$6.00)
13	CLEG24	Cotton Stretch Legging			2	\$28.95	\$57.90
	- Discount				2	(\$2.90)	(\$5.80)
14	CBI233GL	Glitter Vinyl Bow/Qty Pr		mms	37	\$21.95	\$812.15
	- Discount				37	(\$2.20)	(\$81.40)
15	VBPT24	Convertible Tote/Backpack			31	\$44.95	\$1,393.45
	- Discount				31	(\$4.50)	(\$139.50)
16	BGHTVBL2	Bag Transfer/Qty Pr	ORS WHS	A	31	\$26.00	\$806.00
	- Discount				31	(\$2.60)	(\$80.60)
17	BGHTSSN	Bag NameTransfer	WHS		31	\$18.00	\$558.00
	- Discount				31	(\$1.80)	(\$55.80)
18	S2VRP	Powerfit Shell Top			35	\$107.95	\$3,778.25
	- Discount				35	(\$10.80)	(\$378.00)
19	ECMC-20272W	Cust Emb Mascot-Women's	ORG BLK WHT		35	\$17.95	\$628.25
	- Discount				35	(\$1.80)	(\$63.00)
20	CFDAR3	3 Color Double Arch	FBK FWH FOG	Aledo	35	\$44.00	\$1,540.00
	- Discount				35	(\$4.40)	(\$154.00)
21	S012P	Powerfit A-Line Skirt			35	\$91.95	\$3,218.25
	- Discount				35	(\$9.20)	(\$322.00)
22	MNBSF1	1 Clr Serif Block Letters	WHT	MMS	35	\$10.25	\$358.75
	- Discount				35	(\$1.03)	(\$36.05)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303958

McAnally Middle School

Cust#: 34970819

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
23	VTT	Varsity Tech Tee			29	\$21.95	\$636.55
	- Discount				29	(\$2.20)	(\$63.80)
24	2411P	Personalized Screen		BEARCAT	29	\$9.00	\$261.00
	- Discount				29	(\$0.90)	(\$26.10)
25	PM1334HFB	Polymicro Pullover			2	\$102.95	\$205.90
	- Discount				2	(\$10.30)	(\$20.60)
26	MNCRCI2WDS	Outerwear Embroidery	ORG BLK BLK	BEARCATS	2	\$22.00	\$44.00
	- Discount				2	(\$2.20)	(\$4.40)
27	MNBN1	Individual Name Monogram	BLK		2	\$11.25	\$22.50
	- Discount				2	(\$1.13)	(\$2.26)
Order Total:							\$21,211.20
Less Discount:							(\$2,122.60)
Shipping/Handling:							\$1,483.50
Less S/H Discount:							(\$1,483.50)
Tax: 0 %							\$0.00
Total:							\$19,088.60

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Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Order Summary

McAnally Middle School

Order#: 33303975

Cust#: 34970819

Billing Information:

MCANALLY MIDDLE SCHOOL
 BOOKKEEPER
 14700 OLD WEATHERFORD RD.
 ALEDO, TX 76008
 PARKER US
Phone: (817)441-8347

Fax:

Contact Name: KATIE REEVES

Squad Type: JUNIOR HIGH

Tax Exempt? Y **On File?**

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

MCANALLY MIDDLE SCHOOL
 KATHRYN REEVES
 14700 OLD WEATHERFORD RD.
 ALEDO, TX 76008
 PARKER US
Phone: (817)441-8347

Phone: (817)441-8347

Squad Class: DANCE

Tax# 34970819

Alternate Shipping:

Email: kreeves@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	MFBLRV - Discount	V-Neck MotionFLEX Midriff			17	\$44.95	\$764.15
					17	(\$4.50)	(\$76.50)
2	WUP1435FB - Discount	Powerfit Jacket			18	\$108.95	\$1,961.10
					18	(\$10.90)	(\$196.20)
3	MNOFBOW - Discount	Outerwear Embroidery	WHT ORG	ALEDO	18	\$19.00	\$342.00
					18	(\$1.90)	(\$34.20)
4	MNBSFN1 - Discount	Serif Block Name	WHT		18	\$11.25	\$202.50
					18	(\$1.13)	(\$20.34)
5	DD155 - Discount	Dance Dress			18	\$105.95	\$1,907.10
					18	(\$10.60)	(\$190.80)
6	CFC-55856W - Discount	Cust Coated Fab-Women's	FWH FOG FBK		18	\$28.95	\$521.10
					18	(\$2.90)	(\$52.20)
7	VSUP22 - Discount	Sparkle Backpack			17	\$76.95	\$1,308.15
					17	(\$7.70)	(\$130.90)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303975

McAnally Middle School

Cust#: 34970819

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
8	MNOFBOW - Discount	Outerwear Embroidery	WHT ORG	ALEDO	17	\$19.00	\$323.00
					17	(\$1.90)	(\$32.30)
9	MNBSFN1 - Discount	Serif Block Name	WHT		17	\$11.25	\$191.25
					17	(\$1.13)	(\$19.21)
10	VTTA - Discount	Varsity Tech Tank			22	\$21.95	\$482.90
					22	(\$2.20)	(\$48.40)
11	HTGSMN - Discount	Heat Transfer/Qty Pr	GLO WHT	ALEDO	22	\$27.00	\$594.00
					22	(\$2.70)	(\$59.40)
12	SSCRO23 - Discount	Crew Neck Sweatshirt			7	\$33.95	\$237.65
					7	(\$3.40)	(\$23.80)
13	HSSTOW - Discount	Heat Transfer/Spangle		ALEDO	7	\$33.00	\$231.00
					7	(\$3.30)	(\$23.10)
14	VTLS - Discount	Tech Long Sleeve			1	\$24.95	\$24.95
					1	(\$2.50)	(\$2.50)
15	HTSLPOW2 - Discount	Heat Transfer	ORS WHS	ALEDO	1	\$27.00	\$27.00
					1	(\$2.70)	(\$2.70)
16	SSCRO24 - Discount	Oversize Crop Sweatshirt			16	\$31.95	\$511.20
					16	(\$3.20)	(\$51.20)
17	SPLBLSP - Discount	Spangle Transfer/ Qty Pr	HON HSI HSI MMS		16	\$24.00	\$384.00
					16	(\$2.40)	(\$38.40)
18	VSUP22 - Discount	Sparkle Backpack			1	\$76.95	\$76.95
					1	(\$38.48)	(\$38.48)
19	MNOFBOW - Discount	Outerwear Embroidery	WHT ORG	ALEDO	1	\$19.00	\$19.00
					1	(\$9.50)	(\$9.50)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33303975

McAnally Middle School

Cust#: 34970819

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
20	MNBSFN1	Serif Block Name	WHT		1	\$11.25	\$11.25
	- Discount				1	(\$5.63)	(\$5.63)

Order Total:	\$10,120.25
Less Discount:	(\$1,055.76)
Shipping/Handling:	\$706.50
Less S/H Discount:	(\$706.50)
Tax: 0 %	\$0.00
Total:	\$9,064.49

VOC	Style/Package	Qty	Description	Disc Date	Unit Price	Unit Total
1	MFBLRV	17	V-Neck MotionFLEX Midriff		\$40.46	\$687.82 *

Detail Comment:

Seq	Garment Detail	Setup	Setup Desc:
1	Midriff Color	BLK	Black



Qty	Size/Adj
2	YM
5	YL
8	S
2	M

* Reflects Discounted Amount. The prices and totals represented are not yet associated with an order that is shipped complete and invoiced. This quote is subject to change pending any changes made to merchandise, shipping method or associated sale tax legislation.

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of New Staffing Recommendations for 2024-2025 School Year

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:

- The opening of Lynn McKinney Elementary necessitates the hiring of two positions to support special programs:
 - Two campus special education paraprofessionals

FISCAL INFORMATION:

The cost of adding these two positions is \$52,000; however, with the reduction in the staffing expenditures for the 2024-2025 school year, these additions will not yield an increase in the overall budget.

ATTACHMENTS:

None.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the additional staffing positions for the 2024-2025 school year as presented.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: District Instructional Focus

PRESENTER: Dr. Amber Crissey, Assistant Superintendent of Curriculum & Instruction; Deanne Torres, Math Coordinator; Dr. Keely Hulme, Instructional Specialist; Leigh Ann Posey, MMS Teacher

BACKGROUND INFORMATION:

- The district instructional data dashboard provides the district with a systematic process for gathering multiple data points to track implementation levels of the district instructional focus areas and to monitor student progress data throughout the school year.
- The Curriculum & Instruction Department will provide the Board with a math teaching and learning update.
- During the 2023-2024 school year, the Math Department has focused on bridging achievement gaps in mathematics, enhancing student engagement, and increasing postsecondary readiness as follows:
 - Vertical and Horizontal Alignment: Aligning curriculum coherence across grade levels to ensure seamless progression and consistency within each level.
 - Student-Centered Coaching Cycles: Cultivating a collaborative atmosphere conducive to academic advancement.
 - Learner Engagement: Implementing instructional strategies aimed at igniting curiosity and active participation.
 - Postsecondary Readiness in Math: Analyzing student data, providing targeted math intervention and increasing college readiness initiatives.

FISCAL INFORMATION:

None

ATTACHMENTS:

Instructional Focus Presentation

ADMINISTRATIVE RECOMMENDATION:

None

AISD Instructional Focus

May 20, 2024



100

#AllinAledo

AISD Featured Collaborative Team McAnally Middle School 7th Grade Science



Joni Myres - Team Lead



Bri Perry



Cooper Thompson

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



Aledo ISD

Instructional Focus Implementation

Reporting Period 4
November 13-December 15, 2023



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

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mCLASS Texas

K-2 Reading Screener

IXL Math





K-2 Math Screener

MAP Growth

3-English II Reading Screener

3-Algebra I Math Screener





Math Department Update

2023-2024

Who said it best?

Based on the given problem, choose ONE person's statement to agree or disagree with.

What is the first step in solving $20 \div 5 + 2(3)$

Parantheses are the first step in PEMDAS. I would do that first.



FORREST COLLINS
BOARD PRESIDENT

First solve $20 \div 5$.
Using GEMA you perform multiplicative operations left to right



DR. SUSAN BOHN
SUPERINTENDENT

I would do $2(3)$ first.
Multiplication is before division in PEMDAS



ZACH TARRANT
BOARD MEMBER



Professional Learning

We will:

Have expertise in how our content vertically and horizontally aligns with the grade-level/subject area continuum, leading to an integrated curriculum across grade levels. Texas Teacher Standard 3A(i)



So that I can:

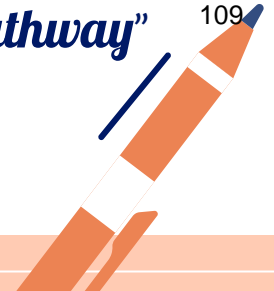
Identify programmatic changes that could positively impact student learning and lead to all students in Aledo ISD graduating college and career ready in math.

The importance of Vertical & Horizontal Alignment



“Curricular coherence is about developing a consistent learning pathway”

(Dougherty et al., 2021)



Vertical Alignment

Common Skills Needed "Coming In"

	3rd	4th	5th	6th	7th	8th	Algebra 1	Geometry	Algebra 2
Place Value	Place Value	Place Value	Place Value (ordering)	Place Value/Rounding & estimation	Solving one step equations	Solving one step equations	Solving Equations	Solving multi-step equations	Properties of equality (solving multi-step equations)
Add/Sub facts to 20	Add/Sub facts to 20	Multiplication Facts	Multiplication Fluency	Multiplication (basic facts & triple by double digit)	Basic operations with rational numbers	Integer operations	Rational Operations	Factoring	Factoring
Number sense (make 10, doubles)	Number sense (make 10, doubles)	Number sense	Number sense	Fraction understanding (part vs whole)	Proportional reasoning	Answering Reasonableness	Reading comprehension	Number sense	Problem solving skills





HOW MANY METHODS?

Individual time: (3 min)

For each topic in your grade level band, come up with as many methods of teaching as you can think of. Write each method you've seen or used on a sticky note.



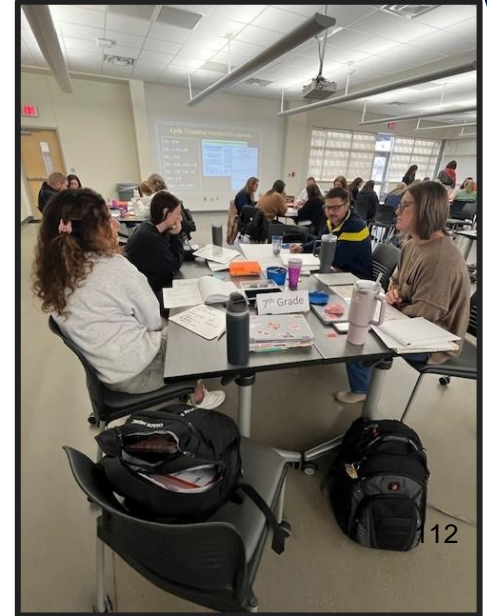
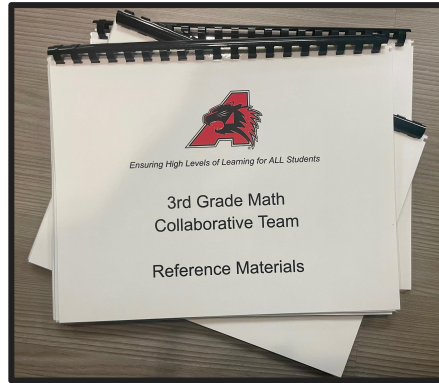
- 6th - 9th Topics
- 1. Integer Operations
- 2. Solving Equations

- 3rd - 5th Topics
- 1. Rounding
- 2. Comparing Numbers

- 10th - 12th Topics
- 1. Solving Equations
- 2. Factoring



Essential Standards - Horizontal Alignment

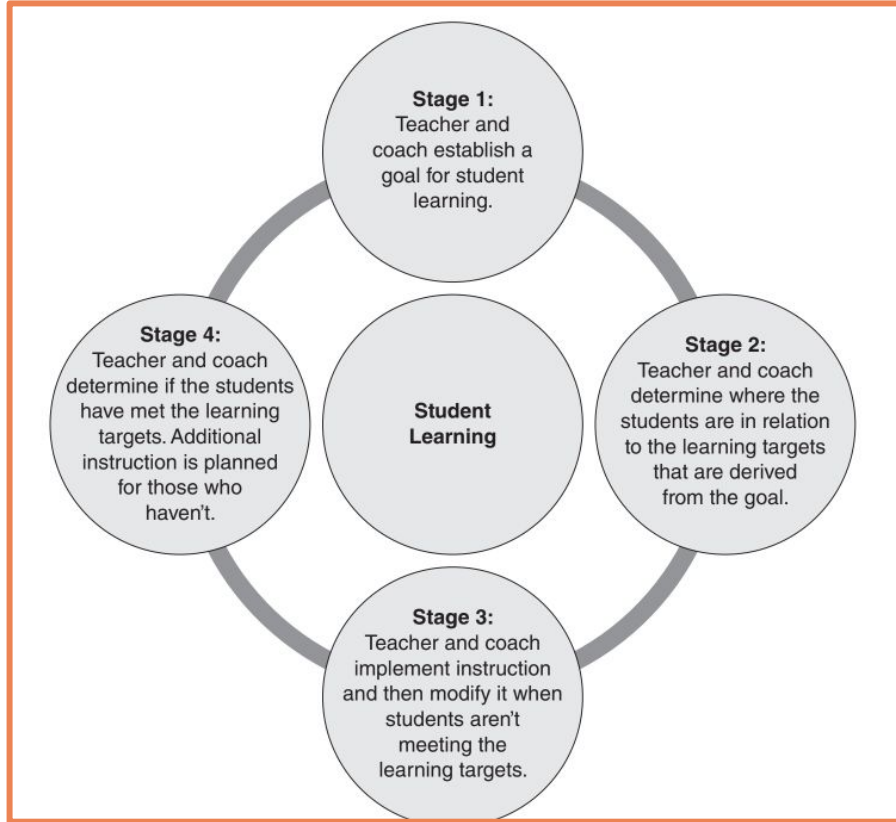


Cycle 3 Essential Standard Breakdown

- 3rd - 3.3H
- 4th - 4.4H, 4.3D
- 5th - 5.4B
- 6th - 6.6C, 6.10A, 6.8D
- 7th - 7.9A, 7.9B, 7.9C
- 8th - 8.7B
- Alg I - A.7A, A.10E

7-NC.1	7-NC.2									
<p>7-NC.1 Understand ratios and proportional relationships.</p> <p>1.A Recognize that a ratio is a comparison of two quantities. Write ratios for comparing two quantities using appropriate symbols ($:$, $\frac{\text{ }{\text{ }}$, or to).</p> <p>1.B Understand that the ratio of two quantities is a comparison of one quantity to another quantity, often written as a fraction with the first quantity in the numerator and the second quantity in the denominator.</p> <p>1.C Use ratio and rate reasoning to solve real-world and mathematical problems, such as finding an unknown in a ratio or rate statement, simplifying a ratio, or finding an equivalent ratio.</p>	<p>7-NC.2 Understand and apply ratios of like quantities.</p> <p>2.A Understand that two ratios are equivalent if they are formed by multiplying or dividing both terms of a ratio by the same nonzero number.</p> <p>2.B Represent a ratio of two quantities by a tape diagram or a ratio table.</p> <p>2.C Represent a ratio of two quantities by a fraction and use the fraction to solve a word problem.</p> <p>2.D Represent a ratio of two quantities by a decimal and use the decimal to solve a word problem.</p>									
<p>Instructional Implications:</p> <p>Students should understand that a ratio is a comparison of two quantities. They should be able to write ratios using appropriate symbols. They should also understand that the ratio of two quantities is a comparison of one quantity to another quantity, often written as a fraction with the first quantity in the numerator and the second quantity in the denominator.</p>	<p>7-NC.2</p> <p>Instructional Implications:</p> <p>Students should understand that two ratios are equivalent if they are formed by multiplying or dividing both terms of a ratio by the same nonzero number. They should be able to represent a ratio of two quantities by a tape diagram or a ratio table. They should also be able to represent a ratio of two quantities by a fraction and use the fraction to solve a word problem. They should also be able to represent a ratio of two quantities by a decimal and use the decimal to solve a word problem.</p>									
<p>Stimulus:</p> <table border="1"> <thead> <tr> <th>Grade</th> <th>Standard</th> <th>Item</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>NC.1</td> <td>1</td> </tr> <tr> <td>7</td> <td>NC.2</td> <td>1</td> </tr> </tbody> </table>	Grade	Standard	Item	7	NC.1	1	7	NC.2	1	<p>7-9C</p> <p>Instructional Implications:</p> <p>Students should understand that a ratio is a comparison of two quantities. They should be able to write ratios using appropriate symbols. They should also understand that the ratio of two quantities is a comparison of one quantity to another quantity, often written as a fraction with the first quantity in the numerator and the second quantity in the denominator.</p>
Grade	Standard	Item								
7	NC.1	1								
7	NC.2	1								
<p>Stimulus:</p> <p>A building has a length of 125 meters and a width of 60 meters. On a scale drawing of the building, the length is 10 centimeters.</p> <p>What is the length of the building on the scale drawing in centimeters?</p> <p>Answer Choices:</p> <ul style="list-style-type: none"> A) 10 cm B) 20 cm C) 30 cm D) 40 cm 	<p>Stimulus:</p> <p>Diagram 1 shows a pentagon with side lengths 10, 10, 10, 10, and 10.</p> <p>Diagram 2 shows a pentagon with side lengths 10, 10, 10, 10, and 10.</p>									

Student Centered Coaching Cycles



Engaging in Student Centered Coaching Cycles

Class	Pre-Assessment				Post-Assessment			
	Emerging	Developing	Meeting	Exceeding	Emerging	Developing	Meeting	Exceeding
Class #1	95%	5%	0%	0%	16%	24%	10%	38%
Class #2	92%	8%	0%	0%	0%	58%	37%	5%
Class #3	78%	22%	0%	0%	22%	40%	31%	8%
Class #4	67%	33%	0%	0%	0%	38%	62%	0%
Class #5	67%	33%	0%	0%	0%	24%	64%	12%
Class #6	62%	38%	0%	0%	0%	5%	52%	43%
Class #7	6%	94%	0%	0%	6%	35%	41%	18%
Class #8	0%	93%	7%	0%	0%	19%	81%	0%
Class #9	9%	74%	17%	0%	0%	0%	4%	91%
Average	53%	44%	3%	0%	5%	27%	42%	24%

Class #5 Standards Based Goal

Students will be able to use models to explain why pythagorean theorem works and be able to accurately use it to solve for missing sides of right triangles, determine if sides given create a right triangle and use that understanding to find the distance between two points.
Students will be able to communicate and justify mathematical ideas in various ways.

Learner Engagement

ALEDO ISD
Problem of Practice
2023-2024



Problem of Practice: After an analysis of district data, students are not consistently demonstrating essential academic and social behaviors, and there is not consistent implementation of an engaging learner environment that is aligned to learner needs.

Same, but Different

5.3K +/- mixed #s

Directions:

- 2 images



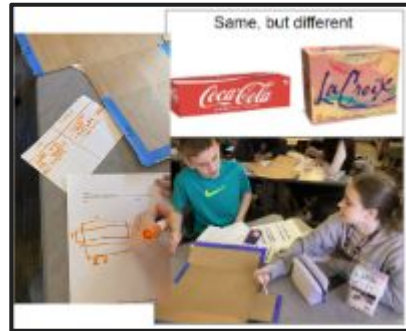
- (1 min) think, (2 min) pair, (2 min) share
(what to you know, notice, wonder about 2 images)

- whole group discussion (3 min)
- create double bubble map (5 min) of both images/connections
- Extension: create 2 images for now "same, but different"

Supplies
• whiteboard
• dry erase

Engagement
Rubric

- active participation
- productive learning environment



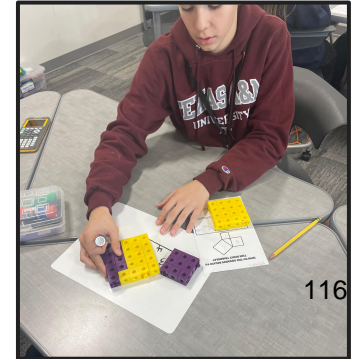
Notice & Wonder

- cone & cylinder manipulatives from the box
- rice

Step 1
Have students "notice" and "wonder" about the cylinder and cone and volume

Step 2
Then have students fill cone with rice & dump into cylinder. Give time to notice & wonder again repeat step 2.

Step 3
Critically write about observations for volume of cones & cylinders



Learner Engagement

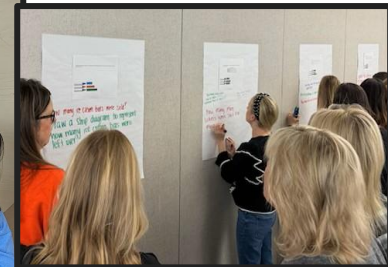
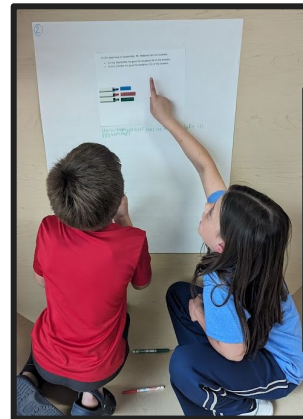
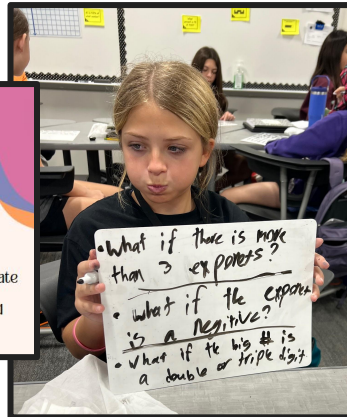
Learner Engagement Rubric

Support teachers in creating and implementing an effective learner environment that is engaging and aligned to learner needs. The three indicators for learner engagement are: active participation, learning environment, and formative processes and tools.

Active Participation	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Limited student engagement, with the exception of hand-raising. Some students are off-task or have disengaged from the lesson and are not redirected. Lesson is teacher led and students progress through new learning with some challenges with productivity. 	<ul style="list-style-type: none"> Most students remain focused and on-task during the lesson. Students answer questions when asked, but not all students have the opportunity to actively respond. Lesson is led by the teacher, and students productively progress through new learning. 	<ul style="list-style-type: none"> All students remain on-task, responding to frequent opportunities for active engagement throughout the lesson. Lesson is led by both teacher and students, and students productively progress through new learning. 	<ul style="list-style-type: none"> All students remain on-task and proactively engaged throughout the lesson. Students take ownership of learning new content, actively seeking ways to improve their own performance.
Instructional Design	<ul style="list-style-type: none"> Lesson relies mainly on direct instruction with few opportunities for student engagement through application. 	<ul style="list-style-type: none"> Lesson relies on one or two strategies designed to engage students, with the lesson focused more on direct instruction than on student engagement through application. 	<ul style="list-style-type: none"> Lesson provides multiple strategies designed to maximize student engagement, and contribution is monitored to ensure full participation. 	<ul style="list-style-type: none"> Lesson achieves a focus on student-centered engagement where the students monitor and adjust their own participation.

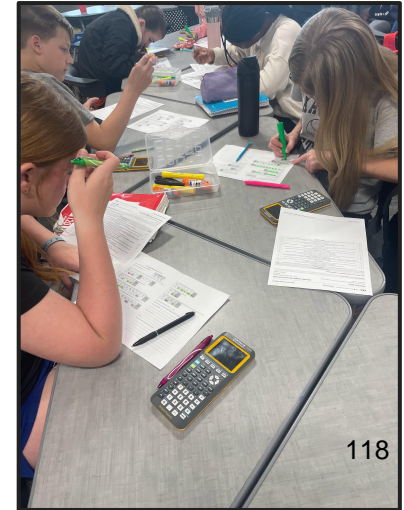
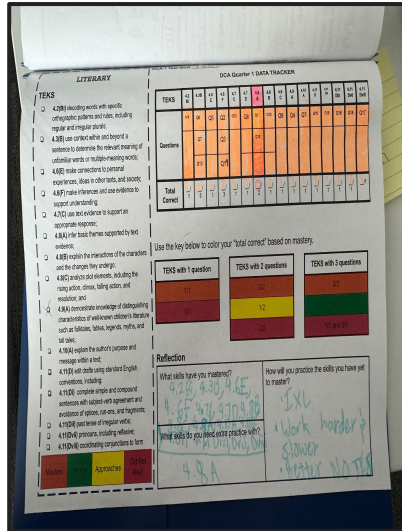
WHAT IF?

Give students the opportunity to generate questions and collaboratively build answers to those questions.

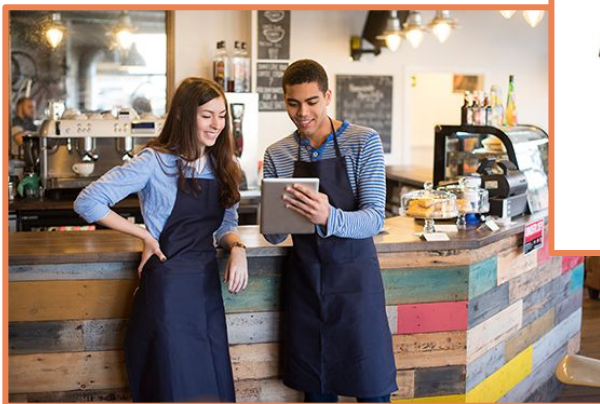


Active Learner Engagement - Student Ownership

Students take ownership of learning new content, actively seeking ways to improve their own performance.



Postsecondary Readiness in Math - Our Why!



CCMR Met through the Texas Success Initiative (TSI)

One way a student can be CCMR met is by meeting the TSI requirements in BOTH math and reading.



SAT/TSI Focus:

- Student Data Analysis
- Question Analysis
- Teacher Professional Learning on TSI, PSAT, and SAT
- Small Group Tutoring & Individual Student Conversations
- JR/SR level courses embedding warmups
- TSI and SAT Bootcamps Offered

Next Steps:

- Student Short & Long Term Goal Setting
- TSI/PSAT/SAT Alignment to TEKS
- PSAT IXL Study Path for Freshman

ACT is currently not a focus as this test is not administered to students during school hours in Aledo ISD.

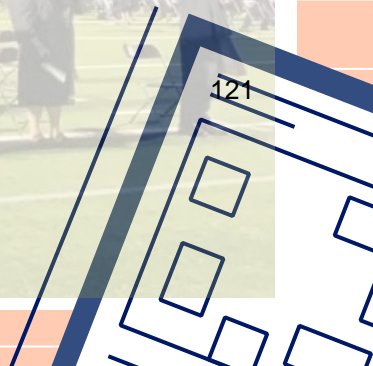


College Ready

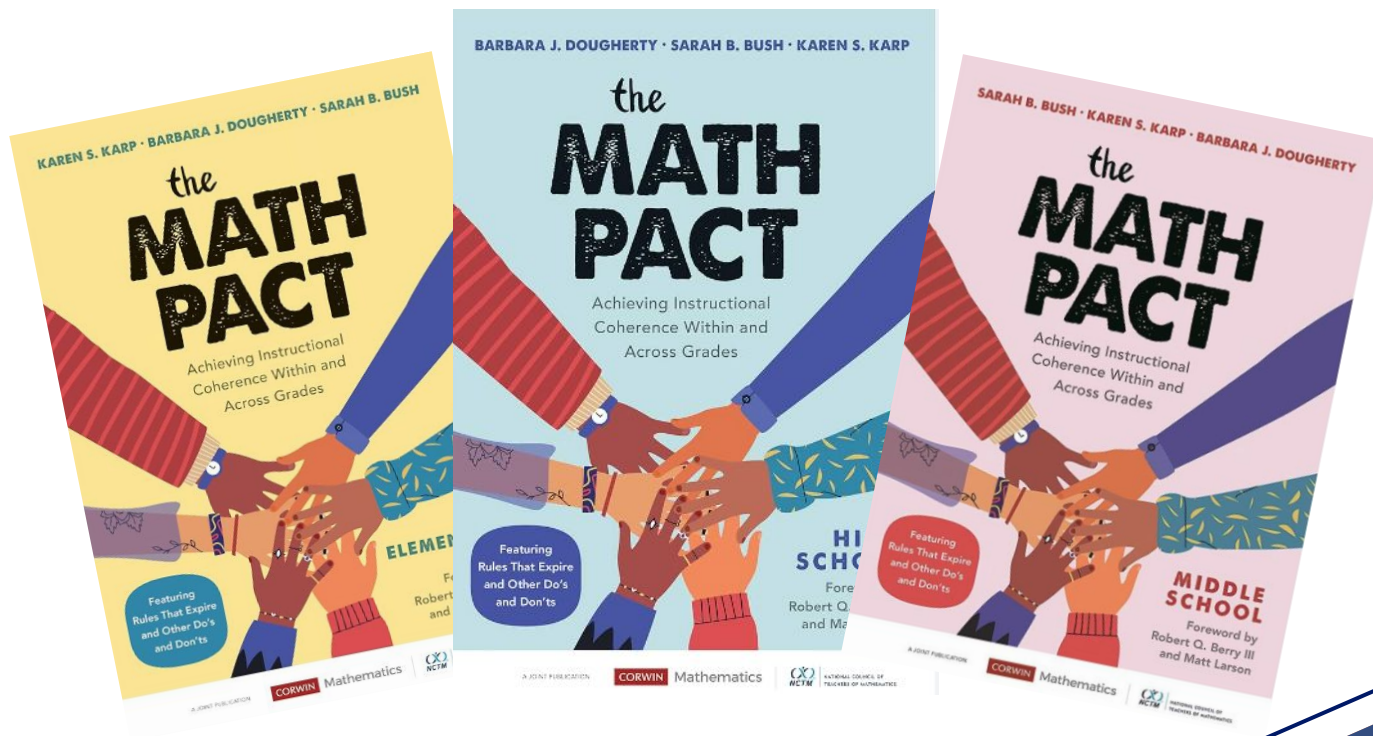
“I had struggled taking the TSI math portion, I took it multiple times and just couldn’t pass it. So, I went to Mrs. Mantooth for help...she broke everything down to help me understand it better. The next time I took the TSI I got a score I never thought I would get. Without her help I wouldn’t have gotten the grade I needed to pass. I am very thankful for her help.”

~AHS student

In Math



Continuing the Work





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

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

May 20, 2024

124



2023 BOND A

Aledo 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

125



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: \$53,816,302.96

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

Square Footage: 106,180

Date To Open: August 2024

McKinney Elementary School- ES#7

- **Construction**
 - Exterior
 - Masonry 95%
 - Windows are 90%
 - Interior
 - Sheetrock on walls 60%
 - Painting started
 - Ceiling grid started
 - Progress pictures for interior and exterior progress.

McKinney Elementary School- ES#7



McKinney Elementary School- ES#7



McKinney Elementary School- ES#7



McKinney Elementary School- ES#7



CORE Aledo-Lynn McKinney Elementary School 05/08/2024



CORE Aledo-Lynn McKinney Elementary School 05/08/2024

AHS & DNG Furniture

Budget: \$5,000,000.00

Amount Obligated To Date: \$4,496,731.29

- Furniture has been procured.
- 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: \$18,896,734.53

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

Date To Open: August 2024

AHS Repurpose and Additions

- Construction
 - Permits obtained 05.09.24.
 - Site staked for grading.
 - Construction fencing started.
 - Construction start scheduled for Spring 2024

AHS Repurpose and Additions



Facility Maintenance

Budget: \$5,000,000.00

Amount Obligated To Date: \$2,244,323.12

- Sidewalk at Stuard.
- Sidewalk at Vandagriff.
- 26 Roof Top Units to be replaced at AHS.
- McCall Fire Alarm Replacement.
- Stuard playground equipment.
- Coder Restroom Renovation scheduled for summer 24
- District Roof Repairs

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)

Safety & Security

Budget: \$5,000,000.00

Amount Obligated To Date: \$760,629.74

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
- Competitive Sealed Proposals received April 9, 2024.

Safety & Security

Technology

- Access control and Public Address Upgrades
 - District Rollout - Summer 2024
- Public Address Systems
 - District Rollout - Summer 2024

Technology

Budget: \$6,500,000.00

Amount Obligated To Date: \$3,833,032.47

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



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: IXL Learning Language Arts, Math & Real-Time Diagnostic Assessment

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2023-2024 school year, the district implemented, with board approval, the IXL Real-Time Diagnostic math screener in grades K-2. In addition, the IXL Learning math program was utilized in grades K-9 and the IXL Learning reading program was utilized in grades K-5.
- IXL data showed consistent usage across the majority of grade levels with consistent growth in skills proficiency each week.
- The district would like to renew the IXL Learning math and reading program with the addition of the reading program for grades 6-8. This purchase will include the diagnostic screener that will be used for our K-2 grade math screener.
- The IXL Learning program provides teachers with access to the entire online K-12 curriculum which will equip teachers with additional math and reading materials for differentiated instruction either in the classroom or through online skills practice.
- The cost associated with purchasing IXL Learning for the 2024-2025 school year is as follows:
 - IXL math and reading student licenses for grade K-8 (5800 licenses)
 - IXL math student licenses for 9th grade (600 licenses)
 - IXL math and reading student licenses for 9-12 intervention (60 licenses)
 - Total \$96,830

FISCAL INFORMATION:

The purchase cost of \$96,830 will be paid from ESSER funds.

ATTACHMENTS:

IXL Learning Quote

ADMINISTRATIVE RECOMMENDATION:

Communication item only and will bring a recommendation at the June board meeting.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of Science Equipment Purchase to Meet Updated State Curriculum Standards

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- In December 2021, the State Board of Education gave final approval for the revised K-12 grade science Texas Essential Knowledge and Skills (TEKS) to be implemented in the 2024-2025 school year. As a result, campus science equipment and consumable products will need to be updated with necessary inventory to meet the requirements of the science TEKS.
- SAVVAS (Equipment and necessary consumables)
 - Total \$39,288
- Wards (Equipment)
 - Total \$30,370.35
- Due to commodity purchases accumulating over time, these pending purchases, in addition to the start-up equipment quotes for McKinney Elementary, exceed \$50,000 for both vendors therefore requiring board approval.
- This was discussed with the Board of Trustees at the April 15, 2024 Regular Board meeting.

FISCAL INFORMATION:

Materials will be purchased with Instructional Materials Allotment funds.

ATTACHMENTS:

Eight Vendor Quotes

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of the listed science equipment in the amount of 69,658.35 for the 2024-2025 school year.



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Rochester NY 14692

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Quote Number	Valid From	Valid To	Page
8032351075	02/27/2024	05/28/2024	1 of 4
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USD	Raul Perez	WALSH	




To Place an Order	
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Fax :	1-800-635-8439
Web :	www.wardsci.com
Email :	wardscs@vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
Ship To :	Sold To :
80258099	80258099
ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110

When placing your order, please include your quotation number and account number to ensure you receive the correct price.








THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :
Priced per the Buy Board Contract #653-21 Hazard Fee \$27.50 Free Standard Ground Shipping

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470308-706	FLUVAL VISTA 23 G AQUARIUM	2	KT	192.71	385.42
		Fluval® Vista Aquaria Kits Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470308-706 Shipping Dimensions Weight / Size (L*W*H) per UOM : 46.100 LB / 21.000*14.100*32.000 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				
20	470004-762	VIEWER BUG ROUND 73 MM 3	26	EA	5.50	143.00
		Round Bug Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-762 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.800*2.800*2.400 IN UOM Component Info : EA(1items) Availability : In Stock				
40	470100-812	KNIFE X-ACTO 2 W/ SAFETY CAP	3	EA	7.52	22.56
		X-Acto® Knives Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470100-812 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.020 LB / 1.000*6.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available.				
70	470145-614	DROPPER DISPOSABLE PK6	4	PK	1.41	5.64
		Plastic Droppers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470145-614 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.044 LB / 4.500*3.000*0.500 IN UOM Component Info : PK(6items) Availability : In Stock				








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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
90	470012-760	FLASHLIGHT PLASTIC SIZE D	2	EA	2.40	4.80
		Plastic Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-760 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.208 LB / 7.625*2.250*2.250 IN UOM Component Info : EA(1items) Availability : In Stock				
100	470339-496	TWEEZERS PP DISPOSABLE PK100	1	PK	28.09	28.09
		Disposable Plastic Tweezers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-496 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 0.100*0.100*0.100 IN UOM Component Info : PK(100items) Availability : Product Ships Directly from Manufacturer				
110	470104-426	GOGGLES SAFETY IMPACT FOGLESS PLASTIC	30	EA	2.59	77.70
		Direct Vent Impact Safety Goggles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-426 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 3.500*7.750*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : We are unable to provide a definitive shipping date for this product at this time. Please contact customer service or your sales representative for more details.				
120	470353-320	MAGNIFIER BIFOCAL 3X/6X PK10	8	PK	6.53	52.24
		Dual Magnifier Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470353-320 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.420 LB / 5.000*4.000*2.200 IN UOM Component Info : PK(10items) Availability : Ordered Upon Request				
140	470229-226	KIT BASIC LARGE KNEX	2	KT	182.01	364.02
		Maker Kit Large Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470229-226 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.800 LB / 12.250*16.880*4.750 IN UOM Component Info : KT(1items) Availability : In Stock				
150	470218-644	LASER POINTER RED BEAM WARDS	20	EA	6.90	138.00
		Ward's® Laser Pointer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-644 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.024 LB / 2.250*0.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock				
160	470346-030	LENS SET 3CC 3CV 75MM D 200/300/500 FL	2	EA	21.66	43.32
		Glass Lens Sets, 6 Piece Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470346-030 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 4.000*3.000*2.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request				

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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
170	470148-722	PRISM ACRYLIC SET/3	8	EA	18.43	147.44
		Acrylic Prism Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-722 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 4.600*2.200*1.000 IN UOM Component Info : EA(1items) Availability : In Stock				
180	470309-888	5 INCH GLASS RAIN GAUGE	5	EA	5.33	26.65
		LaCrosse Glass Rain Gauge Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470309-888 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 0.850*3.000*9.000 IN UOM Component Info : EA(1items) Availability : In Stock				
191	470339-830	SPIRAL SPRING	5	EA	13.73	68.65
		Wave Demonstrations Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 11.000*10.000*1.500 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Additional Information : 470148-752(cs of 5) is discontinued - quoting 5 each				
201	470332-272	STREAM TABLE KIT	2	EA	78.47	156.94
		Stream Table Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470332-272 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.000 LB / 46.000*15.500*3.000 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : 470015-262 now # 470332-242				
220	470148-922	TUNING FORKS STEEL SET8	2	PK	30.70	61.40
		Tuning Fork Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-922 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.400*7.200*2.000 IN UOM Component Info : PK(8items) Availability : In Stock				
240	470012-338	WEATHER VANE	2	EA	31.11	62.22
		Weather Vane, HAND2MIND INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-338 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.564 LB / 8.200*8.200*3.500 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
250	470022-172	FIVE KINGDOMS OF LIFE MICRO S 15 SETS	1	KT	157.56	157.56
		Five Kingdoms of Life Microslides Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470022-172 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 8.800*7.000*0.900 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				



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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
260	470338-118	MICROSLIDE VIEWER	14	EA	19.48	272.72
 <p>Microslide Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470338-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 10.000*8.000*11.000 IN UOM Component Info : EA(1items) Availability : In Stock</p>						
270	470190-668	MODELING THE MOONS MOTION/PHASES LAB	1	EA	164.99	164.99
 <p>Modeling the Moon's Motion and Phases Lab Activity Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470190-668 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.750 LB / 16.250*11.500*4.250 IN UOM Component Info : EA(1items) Availability : In Stock</p>						

Item Total : 2,383.36
Quote Total : 2,383.36

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from Ward's Science and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



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Fax :	1-800-635-8439
Web :	www.wardsci.com
Email :	wardscs@vwr.com

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Michelle Yates	myates@aledoisd.org
Ship To :	Sold To :
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ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110

When placing your order, please include your quotation number and account number to ensure you receive the correct price.







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Additional Information :
Priced per the Buy Board Contract #653-21 Shipping Charge for the Perishable item \$18.59 Hazard Fee \$27.50 Free Standard Ground Shipping

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470308-706	FLUVAL VISTA 23 G AQUARIUM	6	KT	192.71	1,156.26
		Fluval® Vista Aquaria Kits Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470308-706 Shipping Dimensions Weight / Size (L*W*H) per UOM : 46.100 LB / 21.000*14.100*32.000 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				
20	470344-966	POLYPRO BEAKER 5/PK	3	EA	10.15	30.45
		Eisco 5-Piece Plastic Graduated Beaker Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470344-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 5.500*5.500*6.000 IN UOM Component Info : EA(1items) Availability : In Stock				
30	470004-762	VIEWER BUG ROUND 73 MM 3	29	EA	5.50	159.50
		Round Bug Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-762 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.800*2.800*2.400 IN UOM Component Info : EA(1items) Availability : In Stock				
40	470046-624	CUBE GRAM CENTIMETER 10 COLORS PK100	16	KT	2.51	40.16
		Gram Centimeter Plastic Cubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-624 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.228 LB / 4.500*3.300*1.000 IN UOM Component Info : KT(100items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				








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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
60	470101-612	COLOR FILTER PADDLES 11 FILTERS	6	EA	15.45	92.70
		Color Filter Paddles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-612 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.800*5.800*0.600 IN UOM Component Info : EA(1items) Availability : In Stock				
70	470100-812	KNIFE X-ACTO 2 W/ SAFETY CAP	3	EA	7.52	22.56
		X-Acto® Knives Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470100-812 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.020 LB / 1.000*6.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available.				
80	470039-734	KIT INVESTIGATING MAGNETISM	1	EA	215.99	215.99
		Investigating Magnetism Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-734 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.450 LB / 17.250*11.750*7.500 IN UOM Component Info : EA(1items) Availability : In Stock				
110	470012-318	BAL DBLE PN HARVARD JR 2000G X 0.5G	8	EA	140.22	1,121.76
		Ohaus® Harvard Junior Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-318 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.750 LB / 12.000*12.000*6.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request				
130	470339-496	TWEEZERS PP DISPOSABLE PK100	1	PK	28.09	28.09
		Disposable Plastic Tweezers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-496 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 0.100*0.100*0.100 IN UOM Component Info : PK(100items) Availability : Product Ships Directly from Manufacturer				
140	470303-200	DIRECT VENT MINI GOGGLE ANIT-FOG LENS	30	EA	8.98	269.40
		Mini Economy Splash Goggles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470303-200 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 5.000*2.750*2.750 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : We are unable to provide a definitive shipping date for this product at this time. Please contact customer service or your sales representative for more details.				
150	470104-426	GOGGLES SAFETY IMPACT FOGLESS PLASTIC	30	EA	2.59	77.70
		Direct Vent Impact Safety Goggles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-426 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 3.500*7.750*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : We are unable to provide a definitive shipping date for this product at this time. Please contact customer service or your sales representative for more details.				








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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
160	470006-714	BASIC FOSSIL KIT-ESCP PK/10 SETS	2	PK	199.92	399.84
		Basic Fossil Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-714 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.800 LB / 10.800*10.200*1.800 IN UOM Component Info : PK(1items) Availability : Ordered Upon Request				
170	470229-226	KIT BASIC LARGE KNEX	2	KT	182.01	364.02
		Maker Kit Large Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470229-226 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.800 LB / 12.250*16.880*4.750 IN UOM Component Info : KT(1items) Availability : In Stock				
180	470218-644	LASER POINTER RED BEAM WARDS	20	EA	6.90	138.00
		Ward's® Laser Pointer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-644 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.024 LB / 2.250*0.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock				
190	470346-030	LENS SET 3CC 3CV 75MM D 200/300/500 FL	2	EA	21.66	43.32
		Glass Lens Sets, 6 Piece Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470346-030 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 4.000*3.000*2.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request				
200	470337-816	TAPE MEASURE 30 METER	2	EA	24.56	49.12
		Wind Up Tape Measure Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470337-816 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.800 LB / 6.000*6.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock				
210	470003-722	REMAGNETIZER 10 CM X 13 CM X 7 CM	1	EA	80.81	80.81
		The Remagnetizer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470003-722 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.400 LB / 6.600*4.300*3.300 IN UOM Component Info : EA(1items) Availability : In Stock				
221	470339-830	SPIRAL SPRING	5	EA	13.73	68.65
		Wave Demonstrations Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 11.000*10.000*1.500 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Additional Information : 470148-752 (cs of 5) discontinued - now quoting 5 each				







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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
231	470332-272	STREAM TABLE KIT	2	EA	78.47	156.94
		 <p>Stream Table Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470332-272 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.000 LB / 46.000*15.500*3.000 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : 470015-262 now # 470332-272</p>				
250	470222-096	THERMOMETER METAL-BACK PK/15 C&F	7	PK	21.23	148.61
		 <p>Metal Backed Student Dual Scale Thermometer, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-096 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 8.000*4.000*8.000 IN UOM Component Info : PK(15items) Availability : In Stock Material Flag : HAZARDOUS MATERIAL</p>				
260	470005-894	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L	5	EA	5.34	26.70
		 <p>Beaker Tongs Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 9.500*3.500*0.100 IN UOM Component Info : EA(1items) Availability : In Stock</p>				
270	470148-922	TUNING FORKS STEEL SETS	2	PK	30.70	61.40
		 <p>Tuning Fork Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-922 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.400*7.200*2.000 IN UOM Component Info : PK(8items) Availability : In Stock</p>				
280	470307-982	WEATHER STATION WITH POST	1	KT	699.99	699.99
		 <p>Complete Weather Station Lab Activity Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470307-982 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 1.000*1.000*1.000 IN UOM Component Info : KT(1items) Availability : In Stock</p>				
300	470012-338	WEATHER VANE	6	EA	31.11	186.66
		 <p>Weather Vane, HAND2MIND INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-338 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.564 LB / 8.200*8.200*3.500 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed</p>				
310	470022-172	FIVE KINGDOMS OF LIFE MICRO S 15 SETS	1	KT	157.56	157.56
		 <p>Five Kingdoms of Life Microslides Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470022-172 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 8.800*7.000*0.900 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request</p>				

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USD	Raul Perez	VANDA	

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
320	470338-118	MICROSLIDE VIEWER	14	EA	19.48	272.72
		Microslide Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470338-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 10.000*8.000*11.000 IN UOM Component Info : EA(1items) Availability : In Stock				
330	470092-290	BUTTERFLY GARDEN KIT 5 LARVAE	2	KT	4.41	8.82
		Insect Lore Butterfly Garden Habitat Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470092-290 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.850 LB / 12.400*12.000*3.300 IN UOM Component Info : KT(1items) Availability : In Stock				
340	470304-038	MODEL SOLAR SYTEM 24X 14X 11 IN 3LBS	1	EA	91.27	91.27
		Solar System Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470304-038 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 24.000*14.000*11.000 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
350	INFO-LINE	ladybug habitat (2nd, 4th grade)	2	EA	0.00	0.00
		Customer Ref # : 1015401				Availability :
360	470324-776	SUN EARTH AND MOON MODEL	1	EA	74.34	74.34
		Eisco® Illuminated Sun, Earth, and Moon Orbital Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470324-776 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.500 LB / 18.000*6.500*12.500 IN UOM Component Info : EA(1items) Availability : In Stock				
380	470023-780	WARDS EARTH-SUN MOTION LAB ACTIVITY	1	KT	71.19	71.19
		Ward's® Earth-Sun Motion Lab Activity Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470023-780 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.200 LB / 15.800*11.700*6.000 IN UOM Component Info : KT(1items) Availability : In Stock				
390	470190-668	MODELING THE MOONS MOTION/PHASES LAB	1	EA	164.99	164.99
		Modeling the Moon's Motion and Phases Lab Activity Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470190-668 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.750 LB / 16.250*11.500*4.250 IN UOM Component Info : EA(1items) Availability : In Stock				



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USD	Raul Perez	VANDA	

Item Total :	6,479.52
Estimated Special Handling :	18.59
Estimated Hazard Charge :	27.50
Quote Total :	6,525.61

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from Ward's Science and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

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Fax :	1-800-635-8439
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When placing your order, please include your quotation number and account number to ensure you receive the correct price.





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Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
Ship To :	Sold To :
80258099	80258099
ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110







Additional Information :

Priced per the Buy Board Contract #653-21
Hazard Fee \$27.50
Free Standard Ground Shipping

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470308-706	FLUVAL VISTA 23 G AQUARIUM	6	KT	192.71	1,156.26
		Fluval® Vista Aquaria Kits Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470308-706 Shipping Dimensions Weight / Size (L*W*H) per UOM : 46.100 LB / 21.000*14.100*32.000 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				
20	470332-652	HEAVY-DUTY BEAKER SET OF 3 HEAVY-DUTY	7	PK	28.74	201.18
		Heavy-Duty Beaker, Set of 3, United Scientific Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470332-652 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 7.000*7.000*7.000 IN UOM Component Info : PK(3items) Availability : In Stock				
30	470344-966	POLYPRO BEAKER 5/PK	14	EA	10.15	142.10
		Eisco 5-Piece Plastic Graduated Beaker Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470344-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 5.500*5.500*6.000 IN UOM Component Info : EA(1items) Availability : In Stock				
40	470004-762	VIEWER BUG ROUND 73 MM 3	36	EA	5.50	198.00
		Round Bug Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-762 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.800*2.800*2.400 IN UOM Component Info : EA(1items) Availability : In Stock				








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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
50	470046-624	CUBE GRAM CENTIMETER 10 COLORS PK100	16	KT	2.51	40.16
		Gram Centimeter Plastic Cubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-624 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.228 LB / 4.500*3.300*1.000 IN UOM Component Info : KT(100items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
70	470100-812	KNIFE X-ACTO 2 W/ SAFETY CAP	3	EA	7.52	22.56
		X-Acto® Knives Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470100-812 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.020 LB / 1.000*6.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available.				
100	470012-318	BAL DBLE PN HARVARD JR 2000G X 0.5G	3	EA	140.22	420.66
		Ohaus® Harvard Junior Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-318 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.750 LB / 12.000*12.000*6.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request				
110	470145-614	DROPPER DISPOSABLE PK6	12	PK	1.41	16.92
		Plastic Droppers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470145-614 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.044 LB / 4.500*3.000*0.500 IN UOM Component Info : PK(6items) Availability : In Stock				
130	470339-496	TWEEZERS PP DISPOSABLE PK100	1	PK	28.09	28.09
		Disposable Plastic Tweezers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-496 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 0.100*0.100*0.100 IN UOM Component Info : PK(100items) Availability : Product Ships Directly from Manufacturer				
140	470330-526	GOGGLE SANITIZER CHEMISTRY	2	EA	729.63	1,459.26
		Goggle Sanitizing Cabinet Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470330-526 Shipping Dimensions Weight / Size (L*W*H) per UOM : 49.000 LB / 30.000*14.500*33.000 IN UOM Component Info : EA(1items) Availability : In Stock				
150	470303-200	DIRECT VENT MINI GOGGLE ANIT-FOG LENS	30	EA	8.98	269.40
		Mini Economy Splash Goggles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470303-200 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 5.000*2.750*2.750 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : We are unable to provide a definitive shipping date for this product at this time. Please contact customer service or your sales representative for more details.				








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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
160	470104-426	GOGGLES SAFETY IMPACT FOGLESS PLASTIC	30	EA	2.59	77.70
		Direct Vent Impact Safety Goggles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-426 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 3.500*7.750*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : We are unable to provide a definitive shipping date for this product at this time. Please contact customer service or your sales representative for more details.				
170	470353-320	MAGNIFIER BIFOCAL 3X/6X PK10	8	PK	6.53	52.24
		Dual Magnifier Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470353-320 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.420 LB / 5.000*4.000*2.200 IN UOM Component Info : PK(10items) Availability : Ordered Upon Request				
190	470229-226	KIT BASIC LARGE KNEX	2	KT	182.01	364.02
		Maker Kit Large Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470229-226 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.800 LB / 12.250*16.880*4.750 IN UOM Component Info : KT(1items) Availability : In Stock				
200	470218-644	LASER POINTER RED BEAM WARDS	20	EA	6.90	138.00
		Ward's® Laser Pointer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-644 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.024 LB / 2.250*0.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock				
210	470346-030	LENS SET 3CC 3CV 75MM D 200/300/500 FL	7	EA	21.66	151.62
		Glass Lens Sets, 6 Piece Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470346-030 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 4.000*3.000*2.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request				
220	470345-202	METER SCALE HARDWOOD 10PK	2	EA	53.67	107.34
		Eisco® Single-Sided Hardwood Metric Meter Stick with Vertical Reading and Zero Top Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470345-202 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 21.000*5.000*2.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request				
230	470337-816	TAPE MEASURE 30 METER	5	EA	24.56	122.80
		Wind Up Tape Measure Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470337-816 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.800 LB / 6.000*6.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock				







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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
240	470148-722	PRISM ACRYLIC SET/3	3	EA	19.84	59.52
		Acrylic Prism Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-722 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 4.600*2.200*1.000 IN UOM Component Info : EA(1items) Availability : In Stock				
250	470309-888	5 INCH GLASS RAIN GAUGE	3	EA	5.33	15.99
		LaCrosse Glass Rain Gauge Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470309-888 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 0.850*3.000*9.000 IN UOM Component Info : EA(1items) Availability : In Stock				
260	470003-722	REMAGNETIZER 10 CM X 13 CM X 7 CM	1	EA	80.81	80.81
		The Remagnetizer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470003-722 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.400 LB / 6.600*4.300*3.300 IN UOM Component Info : EA(1items) Availability : In Stock				
270	470339-336	SCALE SPRING PLASTIC SET 6	12	EA	22.92	275.04
		Pull-Type Spring Scales (Metric/Newton) Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-336 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 9.500*8.500*1.500 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer				
281	470339-830	SPIRAL SPRING	5	EA	13.73	68.65
		Wave Demonstrations Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 11.000*10.000*1.500 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Additional Information : 470148-752(cs of 5) is discontinued - now quoting 5 each				
291	470332-272	STREAM TABLE KIT	2	EA	78.47	156.94
		Stream Table Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470332-272 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.000 LB / 46.000*15.500*3.000 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : 470016-900 now # 470346-804				
310	470222-096	THERMOMETER METAL-BACK PK/15 C&F	5	PK	21.23	106.15
		Metal Backed Student Dual Scale Thermometer, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-096 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 8.000*4.000*8.000 IN UOM Component Info : PK(15items) Availability : In Stock Material Flag : HAZARDOUS MATERIAL				

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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
320	470005-894	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L	6	EA	5.34	32.04
		Beaker Tongs Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 9.500*3.500*0.100 IN UOM Component Info : EA(1items) Availability : In Stock				
330	470148-922	TUNING FORKS STEEL SETS	2	PK	30.70	61.40
		Tuning Fork Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-922 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.400*7.200*2.000 IN UOM Component Info : PK(8items) Availability : In Stock				
350	470012-338	WEATHER VANE	6	EA	31.11	186.66
		Weather Vane, HAND2MIND INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-338 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.564 LB / 8.200*8.200*3.500 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
360	470022-172	FIVE KINGDOMS OF LIFE MICRO S 15 SETS	1	KT	157.56	157.56
		Five Kingdoms of Life Microslides Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470022-172 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 8.800*7.000*0.900 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				
370	470338-118	MICROSLIDE VIEWER	14	EA	19.48	272.72
		Microslide Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470338-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 10.000*8.000*11.000 IN UOM Component Info : EA(1items) Availability : In Stock				
380	470304-038	MODEL SOLAR SYTEM 24X 14X 11 IN 3LBS	1	EA	91.27	91.27
		Solar System Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470304-038 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 24.000*14.000*11.000 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
390	INFO-LINE	ladybug habitat (2nd, 4th grade)	2	EA	0.00	0.00
		Customer Ref # : 1015401				Availability :



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8032351071	02/27/2024	05/28/2024	6 of 6
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	STUARD	

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
410	470190-668	MODELING THE MOONS MOTION/PHASES LAB	1	EA	164.99	164.99
		Modeling the Moon's Motion and Phases Lab Activity Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470190-668 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.750 LB / 16.250*11.500*4.250 IN UOM Component Info : EA(1items) Availability : In Stock				

Item Total : 6,698.05
 Estimated Hazard Charge : 27.50
Quote Total : 6,725.55

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

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Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

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QUOTATION			
Quote Number	Valid From	Valid To	Page
8032353896	02/29/2024	05/28/2024	1 of 3
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	MCKINNEY-QUOTE 2	

Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
Ship To :	Sold To :
80258099	80258099
ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110

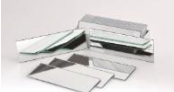





Additional Information :

Priced per the Buy Board Contract #653-21
Free ground shipping

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470039-734	KIT INVESTIGATING MAGNETISM	1	EA	215.99	215.99
		Investigating Magnetism Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-734 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.450 LB / 17.250*11.750*7.500 IN UOM Component Info : EA(1items) Availability : In Stock				
20	470012-760	FLASHLIGHT PLASTIC SIZE D	20	EA	2.40	48.00
		Plastic Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-760 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.208 LB / 7.625*2.250*2.250 IN UOM Component Info : EA(1items) Availability : In Stock				
40	470229-226	KIT BASIC LARGE KNEX	2	KT	182.01	364.02
		Maker Kit Large Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470229-226 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.800 LB / 12.250*16.880*4.750 IN UOM Component Info : KT(1items) Availability : In Stock				
50	470218-644	LASER POINTER RED BEAM WARDS	20	EA	6.90	138.00
		Ward's® Laser Pointer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-644 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.024 LB / 2.250*0.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock				

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Rochester NY 14692

QUOTATION			
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8032353896	02/29/2024	05/28/2024	2 of 3
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	MCKINNEY-QUOTE 2	

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
60	470106-564	MIRROR ACRYLIC 4X4IN	14	EA	2.41	33.74
		Mirror, Acrylic Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-564 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.076 LB / 4.000*4.000*0.100 IN UOM Component Info : EA(1items) Availability : In Stock				
70	470008-058	MIRROR SUPPORT PK6	3	PK	3.40	10.20
		Mirror and Lens Supports Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-058 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.070 LB / 3.500*3.500*1.000 IN UOM Component Info : PK(6items) Availability : In Stock				
80	470339-830	SPIRAL SPRING	5	EA	13.73	68.65
		Wave Demonstrations Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 11.000*10.000*1.500 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Additional Information : 470148-752 (cs of 5) is discontinued - replaced by each - #470339-830				
90	470332-272	STREAM TABLE KIT	3	EA	78.47	235.41
		Stream Table Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470332-272 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.000 LB / 46.000*15.500*3.000 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : 470015-262 now # 470332-272				
110	470022-172	FIVE KINGDOMS OF LIFE MICRO S 15 SETS	1	KT	157.56	157.56
		Five Kingdoms of Life Microslides Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470022-172 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 8.800*7.000*0.900 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				
120	470338-118	MICROSLIDE VIEWER	14	EA	19.48	272.72
		Microslide Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470338-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 10.000*8.000*11.000 IN UOM Component Info : EA(1items) Availability : In Stock				

Item Total : 1,544.29
Quote Total : 1,544.29



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Currency	Sales Representative	Customer Reference	
USD	Raul Perez	MCKINNEY-QUOTE 2	

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

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Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



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Quote Number	Valid From	Valid To	Page
8032351067	02/27/2024	05/28/2024	1 of 5
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To Place an Order	
Phone :	1-800-962-2660
Fax :	1-800-635-8439
Web :	www.wardsci.com
Email :	wardscs@vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
Ship To : 80258099	Sold To : 80258099
ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110

When placing your order, please include your quotation number and account number to ensure you receive the correct price.







THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :
Priced per the Buy Board Contract #653-21 Shipping Charge for the Perishable Item \$18.59 Hazard Fee \$27.50 Free Standard Ground Shipping

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470308-706	FLUVAL VISTA 23 G AQUARIUM	6	KT	192.71	1,156.26
		Fluval® Vista Aquaria Kits Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470308-706 Shipping Dimensions Weight / Size (L*W*H) per UOM : 46.100 LB / 21.000*14.100*32.000 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				
20	470344-966	POLYPRO BEAKER 5/PK	12	EA	10.15	121.80
		Eisco 5-Piece Plastic Graduated Beaker Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470344-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 5.500*5.500*6.000 IN UOM Component Info : EA(1items) Availability : In Stock				
30	470007-030	KIT ELECTRICITY	2	EA	92.75	185.50
		Electricity Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470007-030 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.450 LB / 9.100*11.900*4.300 IN UOM Component Info : EA(1items) Availability : In Stock				
40	470046-624	CUBE GRAM CENTIMETER 10 COLORS PK100	16	KT	2.51	40.16
		Gram Centimeter Plastic Cubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-624 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.228 LB / 4.500*3.300*1.000 IN UOM Component Info : KT(100items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				








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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
60	470100-812	KNIFE X-ACTO 2 W/ SAFETY CAP	3	EA	8.99	26.97
		<p>X-Acto® Knives Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470100-812 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.020 LB / 1.000*6.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available.</p>				
70	470039-734	KIT INVESTIGATING MAGNETISM	1	EA	215.99	215.99
		 <p>Investigating Magnetism Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-734 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.450 LB / 17.250*11.750*7.500 IN UOM Component Info : EA(1items) Availability : In Stock</p>				
100	470012-318	BAL DBLE PN HARVARD JR 2000G X 0.5G	8	EA	140.22	1,121.76
		 <p>Ohaus® Harvard Junior Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-318 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.750 LB / 12.000*12.000*6.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request</p>				
110	470012-760	FLASHLIGHT PLASTIC SIZE D	16	EA	2.40	38.40
		 <p>Plastic Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-760 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.208 LB / 7.625*2.250*2.250 IN UOM Component Info : EA(1items) Availability : In Stock</p>				
120	470339-496	TWEEZERS PP DISPOSABLE PK100	1	PK	28.09	28.09
		 <p>Disposable Plastic Tweezers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-496 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 0.100*0.100*0.100 IN UOM Component Info : PK(100items) Availability : Product Ships Directly from Manufacturer</p>				
130	470330-526	GOGGLE SANITIZER CHEMISTRY	3	EA	729.63	2,188.89
		 <p>Goggle Sanitizing Cabinet Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470330-526 Shipping Dimensions Weight / Size (L*W*H) per UOM : 49.000 LB / 30.000*14.500*33.000 IN UOM Component Info : EA(1items) Availability : In Stock</p>				
140	470303-200	DIRECT VENT MINI GOGGLE ANIT-FOG LENS	60	EA	8.98	538.80
		 <p>Mini Economy Splash Goggles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470303-200 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 5.000*2.750*2.750 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : We are unable to provide a definitive shipping date for this product at this time. Please contact customer service or your sales representative for more details.</p>				







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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
150	470104-426	GOGGLES SAFETY IMPACT FOGLESS PLASTIC	30	EA	2.59	77.70
		Direct Vent Impact Safety Goggles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-426 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 3.500*7.750*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : We are unable to provide a definitive shipping date for this product at this time. Please contact customer service or your sales representative for more details.				
160	470353-320	MAGNIFIER BIFOCAL 3X/6X PK10	12	PK	6.53	78.36
		Dual Magnifier Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470353-320 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.420 LB / 5.000*4.000*2.200 IN UOM Component Info : PK(10items) Availability : Ordered Upon Request				
180	470229-226	KIT BASIC LARGE KNEX	2	KT	182.01	364.02
		Maker Kit Large Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470229-226 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.800 LB / 12.250*16.880*4.750 IN UOM Component Info : KT(1items) Availability : In Stock				
190	470218-644	LASER POINTER RED BEAM WARDS	20	EA	6.90	138.00
		Ward's® Laser Pointer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-644 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.024 LB / 2.250*0.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock				
200	470008-058	MIRROR SUPPORT PK6	3	PK	3.40	10.20
		Mirror and Lens Supports Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-058 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.070 LB / 3.500*3.500*1.000 IN UOM Component Info : PK(6items) Availability : In Stock				
211	470339-830	SPIRAL SPRING	5	EA	13.73	68.65
		Wave Demonstrations Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 11.000*10.000*1.500 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Additional Information : 470148-752 (cs of 5) is discontinued - now quoting 5 each				
230	470222-096	THERMOMETER METAL-BACK PK/15 C&F	2	PK	21.23	42.46
		Metal Backed Student Dual Scale Thermometer, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-096 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 8.000*4.000*8.000 IN UOM Component Info : PK(15items) Availability : In Stock Material Flag : HAZARDOUS MATERIAL				




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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
240	470148-922	TUNING FORKS STEEL SET8	8	PK	30.70	245.60
		Tuning Fork Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-922 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.400*7.200*2.000 IN UOM Component Info : PK(8items) Availability : In Stock				
260	470012-338	WEATHER VANE	6	EA	31.11	186.66
		Weather Vane, HAND2MIND INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-338 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.564 LB / 8.200*8.200*3.500 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
270	470022-172	FIVE KINGDOMS OF LIFE MICRO S 15 SETS	1	KT	157.56	157.56
		Five Kingdoms of Life Microslides Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470022-172 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 8.800*7.000*0.900 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				
280	470338-118	MICROSLIDE VIEWER	14	EA	19.48	272.72
		Microslide Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470338-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 10.000*8.000*11.000 IN UOM Component Info : EA(1items) Availability : In Stock				
290	470092-290	BUTTERFLY GARDEN KIT 5 LARVAE	2	KT	4.41	8.82
		Insect Lore Butterfly Garden Habitat Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470092-290 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.850 LB / 12.400*12.000*3.300 IN UOM Component Info : KT(1items) Availability : In Stock				
300	470304-038	MODEL SOLAR SYTEM 24X 14X 11 IN 3LBS	1	EA	91.27	91.27
		Solar System Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470304-038 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 24.000*14.000*11.000 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
310	INFO-LINE	ladybug habitat (2nd, 4th grade)	2	EA	0.00	0.00
	Customer Ref # :	1015401				Availability :

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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
320	470324-776	SUN EARTH AND MOON MODEL	1	EA	74.34	74.34
 <p>Eisco® Illuminated Sun, Earth, and Moon Orbital Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470324-776 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.500 LB / 18.000*6.500*12.500 IN UOM Component Info : EA(1items) Availability : In Stock</p>						
330	470023-780	WARDS EARTH-SUN MOTION LAB ACTIVITY	2	KT	71.19	142.38
 <p>Ward's® Earth-Sun Motion Lab Activity Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470023-780 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.200 LB / 15.800*11.700*6.000 IN UOM Component Info : KT(1items) Availability : In Stock</p>						
340	470190-668	MODELING THE MOONS MOTION/PHASES LAB	1	EA	164.99	164.99
 <p>Modeling the Moon's Motion and Phases Lab Activity Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470190-668 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.750 LB / 16.250*11.500*4.250 IN UOM Component Info : EA(1items) Availability : In Stock</p>						

Item Total :	7,786.35
Estimated Special Handling :	18.59
Estimated Hazard Charge :	27.50
Quote Total :	7,832.44

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

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Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

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USD	Raul Perez	CODER	





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Fax :	1-800-635-8439
Web :	www.wardsci.com
Email :	wardscs@vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
Ship To : 80258099	Sold To : 80258099
ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110

When placing your order, please include your quotation number and account number to ensure you receive the correct price.







THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :
Priced per the Buy Board Contract #653-21 Hazard Fee \$27.50 Free Standard Ground Shipping

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470004-762	VIEWER BUG ROUND 73 MM 3	14	EA	5.50	77.00
		Round Bug Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-762 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.800*2.800*2.400 IN UOM Component Info : EA(1items) Availability : In Stock				
20	470308-228	STUDENT INSECT NET SET	5	EA	27.44	137.20
		Ward's® Student Insect Net Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470308-228 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.320 LB / 36.610*11.020*1.970 IN UOM Component Info : EA(1items) Availability : In Stock				
30	470101-612	COLOR FILTER PADDLES 11 FILTERS	6	EA	15.45	92.70
		Color Filter Paddles Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-612 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.800*5.800*0.600 IN UOM Component Info : EA(1items) Availability : In Stock				
40	470303-936	CUBE DENSITY W/REFERENCE TABLE SET OF 10	2	EA	35.00	70.00
		Equal Volume Density Cube Sets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470303-936 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.700 LB / 8.000*5.000*2.500 IN UOM Component Info : EA(1items) Availability : In Stock				

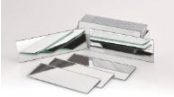






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8032351051	02/27/2024	05/28/2024	2 of 5
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	CODER	

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
50	470003-174	BAL COM WARDS 5200G X 1G	6	EA	129.63	777.78
		Ward's Compact Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470003-174 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 9.400*7.000*2.200 IN UOM Component Info : EA(1items) Availability : In Stock				
60	VWRI76049-034	VWR CABINET FIRST AID KIT 25PERSON METAL	1	EA	68.44	68.44
		Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=VWRI76049-034 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.200 LB / 9.060*2.380*6.000 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Material Flag : HAZARDOUS MATERIAL				
70	470006-714	BASIC FOSSIL KIT-ESCP PK/10 SETS	1	PK	199.92	199.92
		Basic Fossil Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-714 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.800 LB / 10.800*10.200*1.800 IN UOM Component Info : PK(1items) Availability : Ordered Upon Request				
80	470229-226	KIT BASIC LARGE KNEX	2	KT	182.01	364.02
		Maker Kit Large Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470229-226 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.800 LB / 12.250*16.880*4.750 IN UOM Component Info : KT(1items) Availability : In Stock				
90	470218-644	LASER POINTER RED BEAM WARDS	20	EA	6.90	138.00
		Ward's® Laser Pointer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-644 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.024 LB / 2.250*0.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock				
100	470346-030	LENS SET 3CC 3CV 75MM D 200/300/500 FL	7	EA	21.66	151.62
		Glass Lens Sets, 6 Piece Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470346-030 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 4.000*3.000*2.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer				
110	470345-202	METER SCALE HARDWOOD 10PK	1	EA	53.67	53.67
		Eisco® Single-Sided Hardwood Metric Meter Stick with Vertical Reading and Zero Top Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470345-202 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 21.000*5.000*2.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer				






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USD	Raul Perez	CODER	

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
120	470106-564	MIRROR ACRYLIC 4X4IN	14	EA	2.41	33.74
		Mirror, Acrylic Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-564 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.076 LB / 4.000*4.000*0.100 IN UOM Component Info : EA(1items) Availability : In Stock				
130	470008-058	MIRROR SUPPORT PK6	3	PK	3.40	10.20
		Mirror and Lens Supports Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-058 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.070 LB / 3.500*3.500*1.000 IN UOM Component Info : PK(6items) Availability : In Stock				
140	470148-722	PRISM ACRYLIC SET/3	6	EA	18.43	110.58
		Acrylic Prism Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-722 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 4.600*2.200*1.000 IN UOM Component Info : EA(1items) Availability : In Stock				
150	470309-888	5 INCH GLASS RAIN GAUGE	5	EA	5.33	26.65
		LaCrosse Glass Rain Gauge Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470309-888 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 0.850*3.000*9.000 IN UOM Component Info : EA(1items) Availability : In Stock				
160	470003-722	REMAGNETIZER 10 CM X 13 CM X 7 CM	1	EA	80.81	80.81
		The Remagnetizer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470003-722 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.400 LB / 6.600*4.300*3.300 IN UOM Component Info : EA(1items) Availability : In Stock				
171	470339-830	SPIRAL SPRING	5	EA	13.73	68.65
		Wave Demonstrations Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 11.000*10.000*1.500 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Additional Information : 470148-752 (cs of 5) is discontinued - now quoting 5 each				
180	76124-670	SYRINGE LUERLOCK SZ60 CC VETERINARY BX25	1	BX	17.24	17.24
		Quality Economy Brand Luer Lock Syringes, Air-Tite Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=76124-670 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.400 LB / 8.500*9.500*6.500 IN UOM Component Info : BX(25*60ml) Availability : In Stock				

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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
190	WACP470346-804	AQUARIUM TERRARIUM 1GAL 6.5X10X6IN	2	EA	7.54	15.08
<p>Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=WACP470346-804 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.600 LB / 6.500*10.000*6.250 IN UOM Component Info : EA(1items) Availability : In Stock</p>						
200	470222-096	THERMOMETER METAL-BACK PK/15 C&F	2	PK	21.23	42.46
 <p>Metal Backed Student Dual Scale Thermometer, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-096 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 8.000*4.000*8.000 IN UOM Component Info : PK(15items) Availability : In Stock Material Flag : HAZARDOUS MATERIAL</p>						
210	470012-644	BAL TRIPLE BEAM TJ611 610G X 0.1G	6	EA	163.18	979.08
 <p>Ohaus® TJ611 Triple Beam Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-644 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.950 LB / 7.600*20.900*8.100 IN UOM Component Info : EA(1items) Availability : In Stock</p>						
220	470148-922	TUNING FORKS STEEL SET8	2	PK	30.70	61.40
 <p>Tuning Fork Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-922 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.400*7.200*2.000 IN UOM Component Info : PK(8items) Availability : In Stock</p>						
230	470106-706	WINDSOCK 4 X15 ORANGE GLOBE APPROVED	1	EA	30.45	30.45
 <p>Windsocks, HUFFYS AIRPORT WINDSOCKS Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-706 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 5.700*5.300*0.700 IN UOM Component Info : EA(1items) Availability : In Stock</p>						
240	470012-338	WEATHER VANE	6	EA	31.11	186.66
 <p>Weather Vane, HAND2MIND INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-338 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.564 LB / 8.200*8.200*3.500 IN UOM Component Info : EA(1items) Availability : In Stock</p>						

Item Total : 3,793.35
 Estimated Hazard Charge : 27.50
Quote Total : 3,820.85



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For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from Ward's Science and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

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To Place an Order	
Phone :	1-800-962-2660
Fax :	1-800-635-8439
Web :	www.wardsci.com
Email :	wardscs@vwr.com





When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

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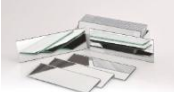





Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
Ship To :	Sold To :
80258099	80258099
ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT TAX EXEMPT 1008 BAILEY RANCH RD ALEDO TX 76008-3110

Additional Information :
Priced per the Buy Board Contract #653-21 Free Standard Ground Shipping

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470039-734	KIT INVESTIGATING MAGNETISM	1	EA	215.99	215.99
		Investigating Magnetism Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-734 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.450 LB / 17.250*11.750*7.500 IN UOM Component Info : EA(1items) Availability : In Stock				
20	470012-760	FLASHLIGHT PLASTIC SIZE D	15	EA	2.40	36.00
		Plastic Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-760 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.208 LB / 7.625*2.250*2.250 IN UOM Component Info : EA(1items) Availability : In Stock				
40	470229-226	KIT BASIC LARGE KNEX	2	KT	182.01	364.02
		Maker Kit Large Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470229-226 Shipping Dimensions Weight / Size (L*W*H) per UOM : 6.800 LB / 12.250*16.880*4.750 IN UOM Component Info : KT(1items) Availability : In Stock				
50	470218-644	LASER POINTER RED BEAM WARDS	20	EA	6.90	138.00
		Ward's® Laser Pointer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-644 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.024 LB / 2.250*0.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock				

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Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
60	470106-564	MIRROR ACRYLIC 4X4IN	6	EA	7.75	46.50
		Mirror, Acrylic Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-564 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.076 LB / 4.000*4.000*0.100 IN UOM Component Info : EA(1items) Availability : In Stock				
70	470008-058	MIRROR SUPPORT PK6	1	PK	3.40	3.40
		Mirror and Lens Supports Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-058 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.070 LB / 3.500*3.500*1.000 IN UOM Component Info : PK(6items) Availability : In Stock				
81	470339-830	SPIRAL SPRING	5	EA	13.73	68.65
		Wave Demonstrations Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470339-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 11.000*10.000*1.500 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Additional Information : 470148-752 (cs of 5) is discontinued - now quoting 5 each				
91	470332-272	STREAM TABLE KIT	3	EA	78.47	235.41
		Stream Table Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470332-272 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.000 LB / 46.000*15.500*3.000 IN UOM Component Info : EA(1items) Availability : In Stock Additional Information : 470015-262 now # 470332-272				
110	470022-172	FIVE KINGDOMS OF LIFE MICRO S 15 SETS	1	KT	157.56	157.56
		Five Kingdoms of Life Microslides Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470022-172 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 8.800*7.000*0.900 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request				
120	470338-118	MICROSLIDE VIEWER	14	EA	19.48	272.72
		Microslide Viewer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470338-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.000 LB / 10.000*8.000*11.000 IN UOM Component Info : EA(1items) Availability : In Stock				

Item Total : 1,538.25
Quote Total : 1,538.25



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Currency	Sales Representative	Customer Reference	
USD	Raul Perez	ANNETTA	

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

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Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



Candace Summerhill
 Bilingual/ELL Director
 Aledo Ind School District
 1008 Bailey Ranch Rd
 Aledo, TX 76008-3110
 United States

Quote Number: 258976-3
Quote Creation Date: 03-12-2024
Quote Expiration Date: 09-30-2024

Quote Release: 3

**Aledo ISD - Experience Science Essentials Lab Kits
 Price Quote Summary**

Solution	Base Amount	Total
EXPERIENCE SCIENCE	\$ 35,552.00	\$ 35,552.00
EXPERIENCE SCIENCE MIDDLE	\$ 3,736.00	\$ 3,736.00
Solution Subtotal	\$ 39,288.00	\$ 39,288.00
Shipping & Handling		\$ 0.00
Total		\$ 39,288.00

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
EXPERIENCE SCIENCE				
Essentials Full Lab Kit				
9798213101256	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE 1	342.00	8	\$2,736.00
9798213101263	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE 2	579.00	8	\$4,632.00
9798213101270	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE 3	473.50	8	\$3,788.00
9798213101287	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE 4	1092.00	10	\$10,920.00
9798213101294	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE 5	947.50	8	\$7,580.00

ISBN	Description	Price	Charged Qty	Total Charged
9798213101249	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE K	447.50	8	\$3,580.00
Essentials Full Lab Kit Subtotal				\$ 33,236.00

Essentials Refill Lab Kit

9798213101317	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 1	184.00	2	\$368.00
9798213101324	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 2	329.00	2	\$658.00
9798213101331	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 3	210.50	2	\$421.00
9798213101348	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 4	158.00	2	\$316.00
9798213101355	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 5	210.50	2	\$421.00
9798213101300	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE K	66.00	2	\$132.00
Essentials Refill Lab Kit Subtotal				\$ 2,316.00

EXPERIENCE SCIENCE Subtotal				\$ 35,552.00
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EXPERIENCE SCIENCE MIDDLE GRADES

Essentials Refill Lab Kit

9798213013535	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 6	184.00	4	\$736.00
9798213013542	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 7	631.50	4	\$2,526.00
9798213013559	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 8	118.50	4	\$474.00
Essentials Refill Lab Kit Subtotal				\$ 3,736.00

ISBN	Description	Price	Charged Qty	Total Charged
	EXPERIENCE SCIENCE MIDDLE GRADES			\$ 3,736.00
	Solution Subtotal			\$ 39,288.00
			Shipping and Handling	\$ 0.00
			Total	\$ 39,288.00

** Contract Pricing has been applied to these items

Discounts may apply with the purchase of multiple grade bands, such as: K-8, 6-12, or K-12

Please send Purchase Order to: irvingsupport@savvas.com

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price quote via one of the following methods:

Please send Purchase Order to: irvingsupport@savvas.com

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

<https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of Purchase of School Bus Order with 2023 Bond Program Funds

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000.00 or more, regardless of whether the goods or services are competitively purchased, shall require Board of Trustee approval before a transaction may take place.
- As you are aware, included in the 2023 Bond Program was \$4,500,000.00 for the purchase of school buses.
- In June 2023, the District ordered fourteen (14) school buses at a cost of \$1,836,864.00.
- As we discussed with you during the April 15, 2024 board meeting, based on current replacement needs, we are proposing the following purchases:
 - Twelve (12) regular, 77-passenger buses
 - One (1) mid-size special needs bus with lift
- The school buses we are replacing are model year 2007 or older buses with higher mileage that are increasingly costly to repair. Additionally, many of these buses have outdated camera/video systems that are also costly to repair.
- As we shared with the Board of Trustees and the Community during the 2023 Bond Program planning, the District has twenty-eight (28) buses in our fleet that were model year 2007 or older. With the purchase in June 2023, and this purchase in May 2024, we are attempting to replace/retire most of these older buses.
- To ensure the best pricing and value, the District utilized the TASB BuyBoard cooperative purchasing method to obtain the proposals on the following pages from Rush Truck Centers/Rush Bus Centers.
- The projected delivery date of these buses is at least 180 days after receipt of the order.

FISCAL INFORMATION:

The \$1,957,479.00 purchase cost will be paid with 2023 Bond Program funds.

ATTACHMENTS:

Rush Truck Centers/Rush Bus Centers Customer Proposal Letters

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposals submitted by Rush Truck Centers/Rush Bus Centers in the amount of \$1,957,479.00 for the purchase of 13 school buses as presented.



Length	Capacity	Chassis	Wheelbase	Qty
3507	77	BB-BBCV	280.0	12

Quoted To: Aledo Isd
 1008 Bailey Ranch Rd
 Aledo TX 76008

Quantity	Base Model	Description
12	BBCV 3507	B.B. CONVENTIONAL
Quote Id:	231581	Standard Options
1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00505-07	FUEL TANK DOOR,SPRING-LOADED,LATCHING
1	00983-12	PLYWOOD FLOOR 1/2IN THICK
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION,BODY,FIBERGLASS
1	01507-04	HEADLINING,SOLID,DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-12	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30056-18	HOSE,HTR,EPDM,W/CT CLAMPS
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS,DOME,15 CANDLEPOWER
1	30158-07	DOME,SINGLE SWITCH CONTROL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30331-01	CIRCUIT PROTECTION,FUSES
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE

1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30456-02	MIRROR,REARVIEW,INT 6X30
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECTOR,STANDARD,3M DIA GRADE
1	30945-12	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31021-01	COVERING,FLOOR,RUBBER,BLACK
1	31024-02	TRIM,AISLE,ALUMINUM
1	31027-01	STEPTREAD,VINYL,BLACK
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31156-01	LIGHT,STEPWELL,15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31201-03	BUZZER,REAR EMERG DOOR
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40356-13	TIRE,KUMHO,11R22.5,LRH,KRS12E
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH

Quote Id: 231581 Optional Features

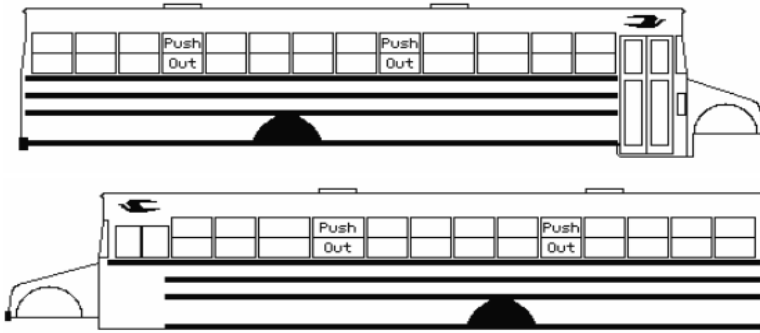
----- CHASSIS -----

1	30058-05	PUMP,HEATER WATER
1	40000-12	AXLE,STEER,HENDRICKSON NXT,12000 LB
1	40004-19	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,10000
1	40005-23	SUSPENSION,SPRG,REAR,1-STAGE,23000
1	40018-56	AXLE,REAR,23K LBS,5.29
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS,BRAKE,AIR,WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40085-01	LIFTING REINFORCEMENT,BUMPER
1	40108-04	HOSE,COOLANT,RUB,PREM,W/CONST TRQ CLAMP
1	40111-12	FLUID,TRANSMISSION
1	40111-15	FLUID,ANTIFREEZE,POAT,YELLOW,-34F
1	40134-08	ALTERNATOR,LEECE-NEV,BRUSHLESS,280 AMP
1	40141-04	BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
1	40142-06	BATTERIES,GROUP 31,THREE
1	40166-03*	ENGINE,7.3L. FORD,GASOLINE
1	40171-07	GOVERNOR,ROAD SPEED,65 MPH
1	40212-05	CALIBRATION,ENGINE,GAS,FORD,2024
1	40215-19	EXHAUST,PRIMARY,7.3L,FORD ENGINE
1	40216-02	T/PIPE,THROUGH BUMPER
1	40247-05	FUEL SYS,GAS,100 GL,BFR,RH FILL,ORVR
1	40390-04	BALANCE,REAR WHEELS
1	40411-02	TOW HOOKS, REAR

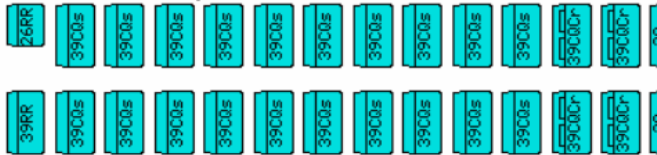
1	40433-04	TRANSMISSION,FORD,6R140,6 SPD,7.3L
1	40452-10	WHEELBASE,280 INCH
		----- BODY -----
1	01485-04	INSULATION,BODY,FIBERGLASS,ADDITIONAL
1	01485-05	INSULATION,BOW CAVITY,FIBERGLASS
1	01502-03	INSULATED DRIVERS AREA,FIREWALL
1	02380-01	PANEL,SIDE, 16 GA, 16 1/4 SKIRT
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-12	77 IN HEADROOM CONVENTIONAL
1	30008-10	PACKAGE,A/C CHASSIS PREP, FORD
2	30030-29	VENT,ADVANTAGE,STANDARD
1	30060-21	HEATER,80K,LH,REAR,F/M
1	30295-07	LOCATION,STOP ARM,DUAL
1	30296-19	S/ARM,AIR,H/I,REFL,LED,STROBE,DUAL
1	30482-13	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	30483-28	MIRROR,ROSCO,ACCUSTYLE,8X17,DETENT
1	30757-28	CERTIFICATION,COLORADO RACK
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
2	30857-54	UPH,FIRE BLOCK,GRAY,BARRIER
1	30888-01	COMPARTMENT,ELECTRICAL,SKIRT MTD
1	30905-05	CONSOLE MOUNT,ARM REST
1	30905-06	CONTAINER,TRASH,DRIVERS
1	30978-04	DOOR CONTROL,AIR PWR,MOM SW,2-POS
1	31026-01	STEPTREAD,VINYL,STUDED
1	31185-04	GLASS,RR EMER DR,UPR,DK TINT,LAM
1	31187-04	GLASS,REAR VISION,DK TINT,LAM
1	31188-03	GLASS,ENT DR,LOWER,TINT,LAM
1	31189-03	GLASS,ENT DR,UPPER,TINT,LAM
4	31193-23	WINDOW,S/S,P/O,12",LAM,TINT,BLK
1	31200-48	WDO ASSY,DRVR,GREEN TINT,LAM,BLK
22	31202-23	WINDOW,S/S,12",LAM,TINT,BLK
		----- ELECTRICAL -----
1	02656	3",REFLECTOR,BBCV FRONT BOW
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-17	LIGHTS,DIR/MKR,SIDE,INCAN,FRT,BELT
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30155-01	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-07	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	30181-02	TIRE PRESSURE MONITOR SYSTEM,NEXT GEN
1	30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED
1	30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	30186-01	ARMING,PTI,WARNING LIGHTS
1	30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
1	30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	30196-05	HOODS,WARNING LIGHTS,INDIVIDUAL
1	30199-02	SYSTEM,WARN,8-LGT,N/SEQ

1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30201-02	SEQUENCE,W/L SYSTEM,NON-SEQUENTIAL
1	30210-07	SWITCH,W/L,EM OVERRIDE,LOC,LH
1	30210-17	SWITCH,DOOR CONTROL,LOC,LH
1	30218-01	SWITCH,W/L,MASTER,RED PILOT
1	30222-04	SWITCH,EMERGENCY OVERRIDE
1	30242-01	LIGHT,BOARDING,ENTRANCE DOOR
1	30244-02	LOCATION,STROBE,4 FEET FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30297-10	WIRING,S/ARM,AIR W/INDEP FLSHR
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30316-06	WIRING,W/L,LED STROBING
1	30325-02	POWER,BAT CONTROL,WARNING LIGHTS
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	38115-44*	DECLINE,SYSTEM BACKUP CAMERA
1	40453-02	ELECTRONIC STABILITY CONTROL
		----- PAINT -----
1	02325-19	LOGO,BIRD ONLY,VINYL,BLUE
1	02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30391-04	PAINT,BOW CAPS,BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
		----- SEATS -----
1	02836-15	SEAT BELT,DRV,3 PT,SINGLE RETRACT,ORANGE
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30784-43	PANEL,MODESTY,BARRIER,DRIVER,LH
1	30796-05	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
26	30834-06	CUSHION,SEAT,STANDARD,REBOND FOAM
26	30852-05	MODULE,SEAT,COLOR,GRAY
26	30853-03	MODULE,CUSHION,ASSY,TILT W/FLEX MAT,SEAT
1	30865-01	SEAT,26, CONVERT, 3-PT BELT
20	30865-04	SEAT,39,CONVERT, 3-PT BELT
1	30865-05	SEAT,39,CONVERT,3-PT BELT, FULLY FM
4	30867-10	SEAT,39,CONVERT, 3 PT/CHILD RESTRAINT
1	30906-03	COMPARTMENT,DOCUMENT,BARRIER MTD
		----- ACCESSORIES -----
1	00575	FLAPS FRONT RUBBER
1	00581	DELETE LOGO, FLAPS REAR
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	06226	TRIANGULAR WNG DEVICE W/MTL HOLDER

1	30600-01	FAK,MULTI-STATE,POLY
1	30676-01	BODY FLUID KIT,TEXAS
1	30905-03	HOLDER,CUP
1	31300-25*	WARRANTY, BRONZE 2/10
1	40213-07*	ENGINE EMISSIONS CONTROL,EPA,2024
		----- INTERIOR -----
1	00288	FORWARD GRABRAIL
1	30026-01	FAN,AUXILIARY,UPPER RIGHT,6"
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
1	30906-02	COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
		----- EXTERIOR -----
1	31184-04	GLASS,RR EMER DR,LWR,DK TINT,LAM
Quote Id:	231581	Dealer Options
		DOT Inspection upon delivery
		Delivery to Customer
		REI 8 Camera System
		MCC - FRONT, REAR, MID-MOUNT, DASH + SKIRT CONDENSERS
Quote Id:	231581	Lettering / Bus Number
Lettering BLBS		Black Lettering
		6"
		ALEDO I.S.D.
Quote Id:	231581	Body Plan / Seat Plan Information
		Body Plan: 5015106
		Seat Plan: 24250



SP: 24250 BBCV 3507, 77 CAP



Quote Id:	231581	Optional Additional Options Not Included in Price	ADD Each Bus
	Option 1	O2 COOL - FRONT, REAR, MID-MOUNT, DASH + SKIRT CONDENSERS In leu of MCC, <i>Gas engine only</i>	(\$1,070.00)
	Option 2	ENG,CUM B6.7,DSL,220HP@600LB-FT,EPA W/ TRANS,ALLISON,2500PTS 5 SPD INCLUDES MCC - FRONT, REAR, MID- MOUNT, DASH + SKIRT CONDENSERS	\$1,000.00
	Option 3	ENG,CUM B6.7,DSL,220HP@600LB-FT,EPA W/ TRANS,ALLISON,2500PTS 5 SPD INCLUDES O2COOL - FRONT, REAR, MID- MOUNT, DASH + SKIRT CONDENSERS	\$280.00

A PO is required to secure an order. Remit PO to rushbus@rushenterprises.com. Fees associated with any purchasing co-op are not included in pricing. Applicable co-op fees must be applied as a separate line item on the PO. Delivery terms are estimated 180-250 days ARO. Transportation Code Sec. 2251.021 Subchapter B.a. - Payment terms NET 30.

In light of ongoing supply chain issues related, in part, to the ongoing COVID 19 pandemic OEM build schedules and delivery time frames cannot be guaranteed at this time. Rush will make every effort to deliver a turnkey product as soon as possible from time of receipt of an order but any dates given are estimates only, not guarantees, and are subject to change at any time. Pricing is subject to adjustment at any time to offset Rush's increases in the cost of supplies or freight, or as a result of other charges imposed on Rush by its suppliers ("Price Adjustment"). At the District's request, Rush will provide documentation supporting such Price Adjustment. Price Adjustments will be passed through to the District by Rush at Rush's cost with no increase.

CARB Disclosure – State and Local Government

Purchaser understands and acknowledges that the vehicle(s) being offered for sale by Rush (“Vehicle(s)”) have been/will be built by the manufacturer to meet applicable environmental or health requirements, including but not limited to, regulations of the California Air Resources Board (“CARB Regulations”) and EPA, based on the state of registration or state of primary use as of the Vehicle’s build date (“Environmental Standards”).

For state and local governments, the state of registration and state of primary use is deemed to be, and Rush will sell vehicles to purchaser based on, the state where the purchaser is located. **Unless purchaser is located in California, Rush is offering Vehicles for sale to Purchaser that do NOT have a CARB-compliant engine.**

Vehicles that do not have a CARB-compliant engine do not currently meet standards for registration or resale to a purchaser located in the state of California and use of the Vehicle in California may not comply with the Environmental Standards in California, including CARB Regulations and the requirements of the California Health and Safety Code. Further, a vehicle operated in California may be subject to the CARB Advanced Clean Fleets (“ACF”) regulations. Therefore, a purchaser operating a vehicle in California could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB ACF webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>.

If purchaser desires to register and/or primarily operate a Vehicle in California, purchaser must purchase a CARB-compliant engine (e.g. mitigated legacy engine or hardware compliant engine). Examples of “primary use” of a vehicle in a state include garaging or maintaining of a vehicle in a state, the assignment of a vehicle to a state, domiciling, controlling or dispatching a vehicle from within a state and/or significant use within a state. Purchaser acknowledges that the forgoing does not constitute an exhaustive list of uses of a vehicle that may constitute “primary use.” Purchase of vehicles with CARB-compliant engines are subject to availability.

Purchaser acknowledges and agrees that it will be solely responsible and liable for any alleged violations of any Environmental Standards arising out of its purchase, possession, registration, operation, reporting, resale or other use or disposition of the Vehicle(s).



www.rushbuscenters.com

Length	Capacity	Chassis	Wheelbase	Qty
2610	48	BB-BBCV	217.0	1

Quoted To: Aledo Isd
 1008 Bailey Ranch Rd
 Aledo TX 76008

Quantity	Base Model	Description
1	BBCV 2610	B.B. CONVENTIONAL
Quote Id:	231690	Standard Options
1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION,BODY,FIBERGLASS
1	01507-04	HEADLINING,SOLID,DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-09	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30056-18	HOSE,HTR,EPDM,W/CT CLAMPS
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS,DOME,15 CANDLEPOWER
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30456-02	MIRROR,REARVIEW,INT 6X30
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECTOR,STANDARD,3M DIA GRADE
1	30945-09	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING

1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31024-02	TRIM,AISLE,ALUMINUM
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31156-01	LIGHT,STEPWELL,15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31201-03	BUZZER,REAR EMERG DOOR
1	40018-65	AXLE,REAR,S21-140,5.29
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH

Quote Id: 231690 Optional Features

----- CHASSIS -----

1	30058-05	PUMP,HEATER WATER
1	40000-12	AXLE,STEER,HENDRICKSON NXT,12000 LB
1	40004-19	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,10000
1	40005-16*	SUSPENSION,AIR,REAR,HENDRICKSON,21K
1	40051-02	BRAKE INTERLOCK,AIR BRAKES
1	40051-05	BRAKE INTERLOCK CONTROL, LIFT DOOR
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS,BRAKE,AIR,WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-16	VALVE,DRAIN,AUTO,DV-2,AIR WET TANK
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40085-01	LIFTING REINFORCEMENT,BUMPER
1	40108-04	HOSE,COOLANT,RUB,PREM,W/CONST TRQ CLAMP
1	40111-12	FLUID,TRANSMISSION
1	40111-15	FLUID,ANTIFREEZE,POAT,YELLOW,-34F
1	40134-09	ALTERNATOR,LEECE-NEV,BRUSHLESS,325 AMP
1	40141-04	BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
1	40142-06	BATTERIES,GROUP 31,THREE
1	40166-03*	ENGINE,7.3L. FORD,GASOLINE
1	40171-07	GOVERNOR,ROAD SPEED,65 MPH
1	40212-05	CALIBRATION,ENGINE,GAS,FORD,2024
1	40215-19	EXHAUST,PRIMARY,7.3L,FORD ENGINE
1	40216-02	T/PIPE,THROUGH BUMPER
1	40247-04	FUEL SYS,GAS,60 GL,BFR,RH FILL,ORVR
1	40356-15	TIRE,KUMHO,255/70R22.5,LRH,KRS12
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
1	40433-04	TRANSMISSION,FORD,6R140,6 SPD,7.3L

----- BODY -----

1	00219-01	SLIDING BOLT VANDAL LOCK - RCED
1	00455-10	SIDE LIFT DOOR,REAR OVERHANG
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	00989-04	FLOOR,PLYWOOD,5/8 BB,MARINE GRADE
1	01485-04	INSULATION,BODY,FIBERGLASS,ADDITIONAL
1	01485-05	INSULATION,BOW CAVITY,FIBERGLASS
1	01502-03	INSULATED DRIVERS AREA,FIREWALL

1	02380-01	PANEL,SIDE, 16 GA, 16 1/4 SKIRT
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-09	77 IN HEADROOM CONVENTIONAL
1	30008-10	PACKAGE,A/C CHASSIS PREP, FORD
2	30030-29	VENT,ADVANTAGE,STANDARD
1	30060-06	HEATER,80K,RH,REAR WALL
1	30192-22*	LIFT,WHEELCHAIR,1000 LB,NCL1000FIB3451-2
1	30216-02	SWITCH,W/L,LIFT DOOR ACTIVATED
1	30295-07	LOCATION,STOP ARM,DUAL
1	30296-15	S/ARM,AIR,H/I REFL,LED CLUSTER,DUAL
1	30481-01	MIRROR,REARVIEW,REMOTE CONTROL
1	30483-28	MIRROR,ROSCO,ACCUSTYLE,8X17,DETENT
1	30539-02	BLANKET,EVAC-AIDE
1	30757-28	CERTIFICATION,COLORADO RACK
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
1	30888-01	COMPARTMENT,ELECTRICAL,SKIRT MTD
1	30905-05	CONSOLE MOUNT,ARM REST
1	30940-01	FLAT FLOOR,W/O REAR WHEELHOUSING
1	30978-04	DOOR CONTROL,AIR PWR,MOM SW,2-POS
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31010-06	LOCK,VANDAL,SLIDE ,LIFT DOOR
1	31026-01	STEPTREAD,VINYL,STUDDED
1	31027-02	STEPTREAD,VINYL,GRAY
1	31050-11	BELT KIT,BRAUN LIFT
1	31051-03	LIGHT,LIFT AREA,INTERIOR,LED
3	31053-08	Q-STRAINT,QRT-MAX,W/C & OCC RSTRNT,L TRK
1	31116-06	RUB RAILS, LIFT DOOR
1	31185-04	GLASS,RR EMER DR,UPR,DK TINT,LAM
1	31187-04	GLASS,REAR VISION,DK TINT,LAM
1	31188-03	GLASS,ENT DR,LOWER,TINT,LAM
1	31189-03	GLASS,ENT DR,UPPER,TINT,LAM
4	31193-23	WINDOW,S/S,P/O,12",LAM,TINT,BLK
1	31200-48	WDO ASSY,DRVR,GREEN TINT,LAM,BLK
12	31202-23	WINDOW,S/S,12",LAM,TINT,BLK
		----- ELECTRICAL -----
1	02656	3",REFLECTOR,BBCV FRONT BOW
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-17	LIGHTS,DIR/MKR,SIDE,INCAN,FRT,BELT
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30155-01	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	30158-03	DOME,2 ROW/2 SWITCHES,F & R,CONFIG
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-07	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED
1	30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	30186-01	ARMING,PTI,WARNING LIGHTS
1	30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
1	30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	30196-05	HOODS,WARNING LIGHTS,INDIVIDUAL
1	30199-02	SYSTEM,WARN,8-LGT,N/SEQ

1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30201-02	SEQUENCE,W/L SYSTEM,NON-SEQUENTIAL
1	30210-17	SWITCH,DOOR CONTROL,LOC,LH
1	30218-01	SWITCH,W/L,MASTER,RED PILOT
1	30242-01	LIGHT,BOARDING,ENTRANCE DOOR
1	30244-02	LOCATION,STROBE,4 FEET FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30260-20	SYSTEM,PA,DIN MOUNT
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30297-10	WIRING,S/ARM,AIR W/INDEP FL SHR
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30316-06	WIRING,W/L,LED STROBING
1	30319-05	LIGHT,PILOT,FLASH AMBER-LIFT DR OPN
1	30325-02	POWER,BAT CONTROL,WARNING LIGHTS
1	30331-02	CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
1	31044-01	SWITCH,LIFT DOOR,LIGHT,ROCKER
1	31047-01	SWITCH,LIFT ENABLE,PENDANT
1	31048-04	WIRING,INTRLCK,LIFT,PENDANT CONTROL
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	38115-44*	DECLINE,SYSTEM BACKUP CAMERA
1	40453-02	ELECTRONIC STABILITY CONTROL

----- PAINT -----

1	02325-19	LOGO,BIRD ONLY,VINYL,BLUE
1	02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
4	03074	HANDICAPPED ACCESSIBILITY SYM DECAL
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW

----- SEATS -----

1	02836-15	SEAT BELT,DRV,3 PT,SINGLE RETRACT,ORANGE
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30796-05	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
2	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
16	30834-06	CUSHION,SEAT,STANDARD,REBOND FOAM
16	30852-15	MODULE,SEAT,COLOR,BLACK/GRAY
16	30853-03	MODULE,CUSHION,ASSY,TILT W/FLEX MAT,SEAT
2	30857-69	UPH,FIRE BLOCK,BLACK/GRAY,BARRIER
10	30865-04	SEAT,39,CONVERT, 3-PT BELT
6	30865-11	SEAT,39,CONVERT, 3-PT BELT,TM

----- ACCESSORIES -----

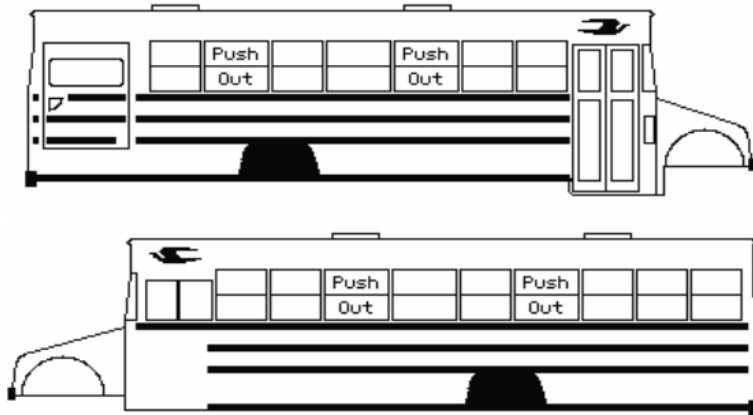
1	00575	FLAPS FRONT RUBBER
1	00581	DELETE LOGO, FLAPS REAR
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	06226	TRIANGULAR WNG DEVICE W/MTL HOLDER
1	30600-01	FAK,MULTI-STATE,POLY

- 1 30676-01 BODY FLUID KIT,TEXAS
- 1 30905-03 HOLDER,CUP
- 1 31300-25* WARRANTY, BRONZE 2/10
- 1 40213-07* ENGINE EMISSIONS CONTROL,EPA,2024
- INTERIOR -----
- 1 00288 FORWARD GRABRAIL
- 3 02841-01 TRACKS,W/C ANCHORAGE,LONGITUDINAL
- 1 30026-02 FAN,AUXILIARY,UPPER LEFT,6"
- 1 30026-03 FAN,AUXILIARY,UPPER CENTER,6"
- 1 30906-02 COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
- 1 31021-09 COVERING,FLOOR,RUBBER,DARK GREY
- 1 31028-08 COVERING,FLOOR,RUBBER
- EXTERIOR -----
- 1 31070-03 GLASS,LIFT DOOR,DARK TINT,LAM
- 1 31184-04 GLASS,RR EMER DR,LWR,DK TINT,LAM

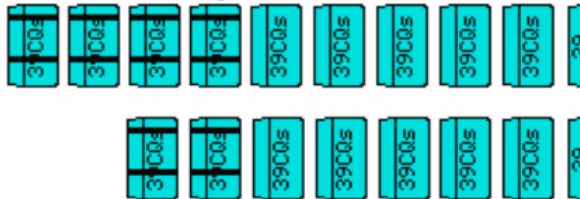
Quote Id: 231690 Dealer Options
 DOT Inspection upon delivery
 Delivery to Customer
 REI 8 Camera System
 MCC - FRONT, REAR, MID-MOUNT, DASH + SKIRT CONDENSERS

Quote Id: 231690 Lettering / Bus Number
 Lettering BLBS Black Lettering
 6"
 ALEDO I.S.D.

Quote Id: 231690 Body Plan / Seat Plan Information
 Body Plan: 5015032
 Seat Plan: 28628

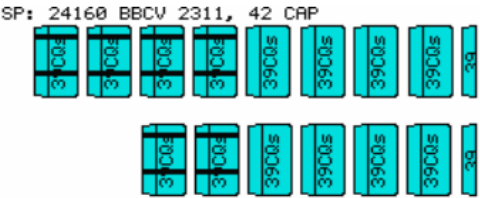
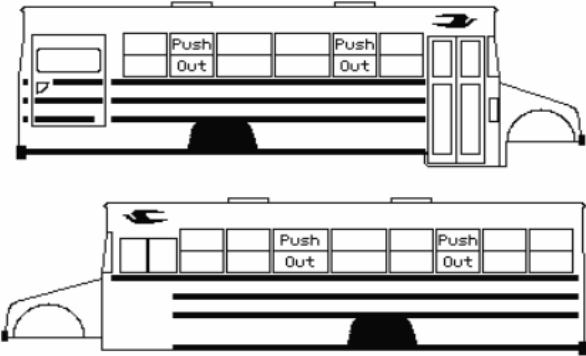


SP: 28628 BBCV 2610, 48 CAP



Quote Id:	231690	Optional Additional Options Not Included in Price	ADD Each Bus
	Option 1	O2 COOL - FRONT, REAR, MID-MOUNT, DASH + SKIRT CONDENSERS In leu of MCC, <i>Gas engine only</i>	(\$1,070.00)

Option 2	ENG,CUM B6.7,DSL,220HP@600LB-FT,EPA W/ TRANS,ALLISON,2500PTS 5 SPD INCLUDES MCC - FRONT, REAR, MID- MOUNT, DASH + SKIRT CONDENSERS	\$1,000.00
Option 3	ENG,CUM B6.7,DSL,220HP@600LB-FT,EPA W/ TRANS,ALLISON,2500PTS 5 SPD INCLUDES O2COOL - FRONT, REAR, MID- MOUNT, DASH + SKIRT CONDENSERS	\$280.00
Option 4	BBCV2311 43 Passenger seated for 42 Passengers	(\$2,439.00)



A PO is required to secure an order. Remit PO to rushbus@rushenterprises.com. Fees associated with any purchasing co-op are not included in pricing. Applicable co-op fees must be applied as a separate line item on the PO. Delivery terms are estimated 180-250 days ARO. Transportation Code Sec. 2251.021 Subchapter B.a. - Payment terms NET 30.

In light of ongoing supply chain issues related, in part, to the ongoing COVID 19 pandemic OEM build schedules and delivery time frames cannot be guaranteed at this time. Rush will make every effort to deliver a turnkey product as soon as possible from time of receipt of an order but any dates given are estimates only, not guarantees, and are subject to change at any time. Pricing is subject to adjustment at any time to offset Rush's increases in the cost of supplies or freight, or as a result of other charges imposed on Rush by its suppliers ("Price Adjustment"). At the District's request, Rush will provide documentation supporting such Price Adjustment. Price Adjustments will be passed through to the District by Rush at Rush's cost with no increase.

CARB Disclosure – State and Local Government

Purchaser understands and acknowledges that the vehicle(s) being offered for sale by Rush (“Vehicle(s)”) have been/will be built by the manufacturer to meet applicable environmental or health requirements, including but not limited to, regulations of the California Air Resources Board (“CARB Regulations”) and EPA, based on the state of registration or state of primary use as of the Vehicle’s build date (“Environmental Standards”).

For state and local governments, the state of registration and state of primary use is deemed to be, and Rush will sell vehicles to purchaser based on, the state where the purchaser is located. **Unless purchaser is located in California, Rush is offering Vehicles for sale to Purchaser that do NOT have a CARB-compliant engine.**

Vehicles that do not have a CARB-compliant engine do not currently meet standards for registration or resale to a purchaser located in the state of California and use of the Vehicle in California may not comply with the Environmental Standards in California, including CARB Regulations and the requirements of the California Health and Safety Code. Further, a vehicle operated in California may be subject to the CARB Advanced Clean Fleets (“ACF”) regulations. Therefore, a purchaser operating a vehicle in California could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB ACF webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>.

If purchaser desires to register and/or primarily operate a Vehicle in California, purchaser must purchase a CARB-compliant engine (e.g. mitigated legacy engine or hardware compliant engine). Examples of “primary use” of a vehicle in a state include garaging or maintaining of a vehicle in a state, the assignment of a vehicle to a state, domiciling, controlling or dispatching a vehicle from within a state and/or significant use within a state. Purchaser acknowledges that the forgoing does not constitute an exhaustive list of uses of a vehicle that may constitute “primary use.” Purchase of vehicles with CARB-compliant engines are subject to availability.

Purchaser acknowledges and agrees that it will be solely responsible and liable for any alleged violations of any Environmental Standards arising out of its purchase, possession, registration, operation, reporting, resale or other use or disposition of the Vehicle(s).



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of District Playground Shade Structures with 2023 Bond Program Funds

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 repair and improvements to playgrounds across the District. Many playground shades have been lost in storms or removed from project scopes. This will replace shades that were lost and/or provide shades for elementary campuses where there were none.
- Aledo ISD Elementary campuses are the target of this initiative. The specific campuses to receive shades are Coder Elementary, McCall Elementary, Annetta Elementary, and Walsh Elementary.
- Aledo ISD Vandagriff Elementary and the Early Childhood Academy both received playground shades under 2019 Bond Projects.
- Aledo ISD Stuard Elementary is currently getting playground shades under a separate 2023 Bond project where new playground equipment installation and site improvements are being performed.
- To ensure best pricing and value, the Administration used the BuyBoard cooperative purchasing method to obtain pricing from Playgrounds Etc.
- This item was first communicated to the Board at the April 15, 2024 meeting.

FISCAL INFORMATION:

The funds for this project will be paid from 2023 Bond Program funds.

ATTACHMENTS:

BuyBoard proposal from Playgrounds Etc.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposal from Playgrounds Etc., for District Playground Shade Structures, a 2023 Bond project in the amount of \$189,455.57 as presented.



Playgrounds Etc.

1410 W Texas Ave.
Midland, TX 79701
432-687-6388

Bid

Date	Bid #
3/21/2024	30890

Name / Address
Aledo ISD 1 Dean Drive, Aledo, TX 76008 76008

Notes to Client
Estimate does not include engineered drawings, if needed please add \$1300 for each shade size . As previously discussed, permitting only required at Walsh Elem.

Rep	Project Location	Project		
Kristin Brasher	Multiple	Shades R1		
Item	Description	Qty	Rate	Total
SRP-Shade	Custom Hip Shade with base plates- 40'x30'x12'	3	\$16,516.00	\$49,548.00
SRP-Shade	Custom Hip Shade- Base plates- 40'x22'x12'	2	\$13,147.00	\$26,294.00
SRP-Shade	Custom Hip Shade with base plates- 40'x40'x14'	1	\$30,872.00	\$30,872.00
SD303008IG	8' Height - INGROUND - WITH GLIDE- SQUARE	1	\$10,904.00	\$10,904.00
Demo	Post caps will be provided by Playgrounds Etc.	1	\$0.00	\$0.00
Freight	Freight	1		\$7,759.00
Installation	Installation of items listed on this proposal	1		\$111,478.57
BuyBoard Discount	BuyBoard Discount, Vendor #679-22			-\$50,000.00
	Add \$2,600 for Engineering of Walsh shades (2 @ \$1,300 each) for a total of \$189,455.57			

SubTotal	\$186,855.57
Sales Tax (0.0%)	\$0.00
Total	\$186,855.57

Approval Signature: _____ Date: _____

Thank you for the opportunity to quote your upcoming project. If you have any questions about this proposal or if you need to make any revisions, please contact your Design Consultant at 866-451-2814. We look forward to helping you complete your next project. This bid is good for 30 days.

Walsh Elem

Shade #1: 40'x30'x12' \$16,516

Shade #2: 40'x40'x14' \$30,872

Installation: approx. \$35,000

Discount (averaged per shade) \$-14,285.71

Freight (averaged per shade) \$2,216.86

Total: \$70,319.15

Coder Elem

Shade #1: 40'x30'x12' \$16,516

Shade #2: 40'x22'x12' \$13,147

Installation: approx. \$28,142.86

Discount (averaged per shade) \$-14,285.71

Freight (averaged per shade) \$2,216.85

Total: \$45,737.00

McCall Elem

Shade #1: 40'x30'x12' \$16,516

Shade #2: 40'x22'x12' \$13,147

Installation: approx. \$ 32,285.72

Discount (averaged per shade) \$-14,285.71

Freight (averaged per shade) \$2,216.85

Total: \$49,879.86

Annetta Elem

Shade #1: 30'x30'x8' \$10,904

Installation: approx. \$16,050

Discount (averaged per shade): \$-7,142.86

Freight (averaged per shade): \$1,108.42

Total: \$20,919.56



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of McCall Playfield Improvements with 2023 Bond Program Funds

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 repair and improvements to playgrounds across the District.
- The playfield at McCall has a significant slope from the building to the field area. The slope is eroding from weather and overall high foot traffic. This creates a scenario where safety is a concern due to the depressions and ruts created by these elements.
- The Administration plans to make improvements to grading and ground covering on the sloped portion of the field.
- To ensure best pricing and value, the Administration is using a cooperative purchasing method to obtain pricing for this initiative.
- The Administration solicited pricing from Bearcat Turf on their purchasing agreement through Educational Purchasing Cooperative of North Texas (EPCNT).
- This item was first communicated to the Board at the April 15, 2024 meeting.

FISCAL INFORMATION:

The funds for this project will be paid from 2023 Bond Program funds.

ATTACHMENTS:

EPCNT proposal from Bearcat Turf.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposal from Bearcat Turf, for McCall Playfield Improvements, a 2023 Bond project in the amount of \$62,613.30 as presented.

Bearcat Turf

Aledo, TX 76008 US
colin@bearcatturf.com
https://www.bearcatturf.com

Estimate

ADDRESS
Tyler Lawrence
Aledo Independent School District

ESTIMATE 165
DATE 03/28/2024
EXPIRATION DATE 06/30/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Artificial Turf & Materials	6870 square feet of artificial turf with 5" inch sub-base. EPCNT-Southlake Carroll ISD 23-007	6,870	8.59	59,013.30
	Concrete	149' by 1', 4" thick concrete mow line with #3 rebar. EPCNT-Southlake Carroll ISD 23-007	1	3,600.00	3,600.00

EPCNT-Southlake Carroll ISD 23-007

SUBTOTAL	62,613.30
TAX	0.00

TOTAL	\$62,613.30

Accepted By

Accepted Date



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of South Transportation Facility Bus Parking Area Improvements

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.
- The slope on the North end of the lot is eroding and is beginning to impact the parking lot asphalt at the top of the slope. This project will place concrete on the slope providing proper drainage to stop this condition.
- More than five years ago, plans were submitted to the Texas Department of Transportation for approval. It was not until April 2024 that the plans were reviewed and approved.
- To ensure best pricing and value, the District is using the BuyBoard cooperative purchasing method to obtain pricing from Freedom Construction.
- This item was first communicated to the Board at the April 15, 2024 meeting.

FISCAL INFORMATION:

The funds for this project will be paid from 2015 Bond Program funds.

ATTACHMENTS:

BuyBoard proposal from Freedom Construction.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposal from Freedom Construction., for South Transportation Facility Bus Parking Area Improvements, a 2015 Bond project in the amount of \$73,524.04 as presented.



April 2nd, 2024

Dennis Brown
Construction Project Manager- Aledo ISD
1008 Bailey Ranch Road
Aledo, TX 76008

Subject: Aledo ISD Transportation Slope Repair

This bid includes all the labor and material to accomplish the scope as defined in the plans provided by Aledo ISD titled: "*Aledo ISD Slope Repair at 126 FM 1187*" dated 3/30/2021.

Scope:

- On the north side of the transportation bus lot, located at 203 FM 1187, utility locate and identify utilities within the scope of work area. Install silt fence along the project perimeter, approx 270 linear feet
- Remove approx 200' of existing fencing/barbed wire and salvage for later use
- Saw cut and remove approx 33 SY of asphalt paving, prep and grade the area for the installation of approx 141' of 6" curb and gutter, approx 385 sqft of 3' wide mow strip at 4" thick, installed at the BOC of the new curb
- Remove railroad ties, grade approx 453 SY of existing slope to the new proposed contours, install a new concrete flume, with a 2' footing at the top of the flume 6" thick with 6" curbs, with a transition footing of 1'5", approx 31' in length, that transitions into approx 32'x11' of type R grouted stone rip rap. Rip rap will be 12" thick on the slope with a valley at 18" thick
- Reinstall salvaged fencing and barb wire, install Bermuda sod and remove silt fence

Schedule: 2 weeks for scheduling, 3-4 weeks to complete scope of work. Schedule highly susceptible to weather conditions

Notes:

- Watering of sod is not included in this quote
- Traffic plan is not included in this quote
- Work to be completed during normal business hours
- Permits are included in this quote
- Bonding is included in this quote
- This bid expires 30 days from the date of this letter
- BuyBoard #660-21

Freedom Construction | 1204 Scotland Ave | Azle, TX 76020
Tamyra Franks - Owner | CEO tamyra@freedomconstruct.net 817-456-9263
Glenn Franks - Construction Program Manager glenn@freedomconstruct.net 817-602-4147



Sub-Total: \$71,386.35
Bonding: \$1,763.69
Total \$73,150.04
(taxes excluded)

Thank you for the opportunity to bid this project. We look forward to working with you on this job and bidding any future projects you might pursue. If you have any questions, please call the undersigned at 817-524-5075 or zac@freedomconstruct.net.

Sincerely,

Zac Rocha
Freedom Construction

Quote Acceptance _____ *Date:* _____

Print Name and Title _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of Interior Security Doors for 2023 Bond Safety and Security Project

PRESENTER: Chris Campbell, Chief Construction and Facilities Officer and 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.
- Included in the 2023 Bond Program was a safety and security line item in the amount of \$5,000,000 for safety and security projects. Also included was construction dollars to add interior doors to provide additional physical layers of security throughout the District.
- Pursuant to Chapter 2267 of the Texas Government Code, the authorized methods of construction procurement are competitive bidding, competitive sealed proposals, construction manager/agent, construction manager at-risk, design-build, purchasing cooperative networks, and job order contracting.
- On March 18, 2024 the Administration requested approval from this Board to solicit a Competitive Sealed Proposal (CSP) request for a Safety and Security Project. This scope of work was originally part of a compiled bid package solicited by the District in that CSP request. There were only two qualified responses to the solicitation and both were significantly over our budget allocated for this project. After consideration, the Administration chose to reject all proposals to the solicitation. The Administration feels soliciting specific scopes of work individually will bring the project under budget overall.
- Interior security doors will be added, where feasible and allowed by code, to Coder Elementary, Stuard Elementary, McCall Elementary, and Walsh Elementary.
- The Administration solicited a proposal from Freedom Construction through the Sourcewell purchasing cooperative to gain competitive pricing for this scope of work.
- This item was first communicated to the Board at the April 15, 2024 meeting.

FISCAL INFORMATION:

Funds for this project will be paid from 2023 Bond Funds allocated for Safety and Security.

ATTACHMENTS:

Sourcewell proposal from Freedom Construction.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposal from Freedom Construction, for Interior Security Doors, a 2023 Bond Safety and Security project in the amount of \$797,100.93 as presented.



May 10th, 2024

Dennis Brown
Construction Project Manager- Aledo ISD
1008 Bailey Ranch Road
Aledo, TX 76008

Subject: Aledo ISD Safety and Security

This bid includes all the labor and material to accomplish a partial portion of the scope as defined in the plans provided by Huckabee titled: *"Aledo ISD Safety and Security Upgrades"* dated 3/20/2024 as well as the project manual for CSP# 2403-01.

Scope as outlined by sheets:

- ARCHITECTURAL: 1-A1.1, 1-A1.2, 1-A1.3; 2-A1.1; 3-A1.1; 4-A1.1
- ELECTRICAL: 1-E1.1, 1-E1.2, 1-E1.3, 1-E1.4, 1-E1.5, 1-E1.6, 1-E1.7, 1-E1.8; 2-E1.1, 2-E1.2, 2-E1.3; 3-E1.1; 4-E1.1
- In addition to scope outlined on indicated sheets above, device pathways as required on sheet 0-TC0-00, and also indicated by Technology sections/sheets will also be provided for the technology/security contractor

Schedule: 2 weeks for scheduling, 6-8 weeks to complete scope of work.

Notes:

- Builder's Risk is not included in this proposal
- Work to be completed during normal business hours
- Permits and bonding are included in this quote
- This bid expires 30 days from the date of this letter
- Sourcewell Contract # TX-NT-GC-101619-FRC

Dumpsters: \$15,000

Rental Equipment: \$35,000

Electrical: \$72,162.60

Fire Suppression Relocation: \$13,104.14

Partition Walls/Drywall/TBT/Paint/Ceiling Tile: \$139,574.53

Doors, Storefront: \$126,344.23

Door Hardware: \$203,960.00

Sub-Total 1: \$605,145.50

Freedom Construction | 1204 Scotland Ave | Azle, TX 76020
Tamyra Franks - Owner | CEO | tamyra@freedomconstruct.net 817-456-9263
Glenn Franks - Construction Program Manager | glenn@freedomconstruct.net 817-602-4147



Foreman: \$15,000
Sub-Total 2: \$620,145.50
P/OH: \$93,021.83
Sub-Total 3: \$713,167.33
Sourcewell Co-Op Fee 7.5%: \$53,487.55
Sub-Total 4: \$766,654.88
Permits: \$10,000
Insurance: \$9,583.66
Bonding: \$10,862.39
Total \$797,100.93
(taxes excluded)

Thank you for the opportunity to bid this project. We look forward to working with you on this job and bidding any future projects you might pursue. If you have any questions, please call the undersigned at 817-524-5075 or zac@freedomconstruct.net.

Sincerely,

Zac Rocha
Freedom Construction

Quote Acceptance _____ *Date:* _____

Print Name and Title _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of Public Address Systems for 2023 Bond Safety and Security

PRESENTER: Chris Campbell, Chief Construction and Facilities Officer and 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.
- Included in the 2023 Bond Program was a safety and security line item in the amount of \$5,000,000 for safety and security projects. Also included was construction dollars to add interior doors to provide additional physical layers of security throughout the District.
- Pursuant to Chapter 2267 of the Texas Government Code, the authorized methods of construction procurement are competitive bidding, competitive sealed proposals, construction manager/agent, construction manager at-risk, design-build, purchasing cooperative networks, and job order contracting.
- On March 18, 2024 the Administration requested approval from this Board to solicit a Competitive Sealed Proposal (CSP) request for a Safety and Security Project. This scope of work was originally part of a compiled bid package solicited by the District in that CSP request. There were only two qualified responses to the solicitation and both were significantly over our budget allocated for this project. After consideration, the Administration chose to reject all proposals to the solicitation. The Administration feels soliciting specific scopes of work individually will bring the project under budget overall.
- Public address (PA) system upgrades were included in the 2023 Bond Program due to aging and end of life hardware throughout the district. Aledo Middle School, McAnally Middle School, Vandagriff Elementary, Stuard Elementary, and Aledo Learning Center have already been upgraded to the new district standard.
- Administration has solicited proposals through purchasing cooperatives to gain competitive pricing for this scope of work to upgrade all remaining campuses with outdated PA hardware.

FISCAL INFORMATION:

Funds for this project will be paid from 2023 Bond Funds allocated for Safety and Security.

ATTACHMENTS:

04-20-2024 - PA Upgrades Proposal - Netsync

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the purchase of district public address system upgrades from Netsync using 2023 Safety and Security Bond Funds for \$1,082,448.73 as presented.

Quote #:	AAAQ430426-02
Date:	05/10/2024
Valid for:	30 Days

Customer	Inside Sales	Account Manager
Aledo ISD bmoore@aledoisd.org 817.441.5184	Timothy Fain tfain@netsync.com 512-762-1365	Kristy L Dice kdice@netsync.com

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
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Aledo High School Sub Total 143,213.23

IP Speakers and Clocks

1.0	IP-SM	ATLAS IP SPEAKER WITH TALKBACK MICROPHONE (P1)	4	569.57	2,278.28
2.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	91	691.40	62,917.40
3.0	IP-SDMF	ATLAS WALL MOUNT IP SPEAKER WITH LCD DISPLAY (P5)	15	837.26	12,558.90
4.0	IP-SEA-SD	ATLAS WALL MOUNT ENCLOSURE (P1,P5)	19	61.74	1,173.06
5.0	IP-DDS	ATLAS DOUBLE CLOCK/SPEAKER WITH FLASHER (P6)	35	1,034.89	36,221.15
6.0	IP-SIGNL-RWB	AND EXTRA LARGE IP CLOCK/SPEAKER WITH FLASHERS AND MULTI-COLOR DISPLAY (P7)	4	1,659.09	6,636.36
7.0	G2081	LARGE IP CLOCK ENCLOSURE	4	210.63	842.52
8.0	IP-APX	ATLAS OUTDOOR HORN (P8)	18	671.14	12,080.52
9.0	IP-F	ATLAS IP FLASHER (Strobe)	15	356.35	5,345.25
10.0	IP-ZCM1RMK	ATLAS ZONE CONTROLLER	4	652.62	2,610.48

Audio Streaming

11.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
12.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Coder Elementary Sub Total 70,821.81

IP Speakers and Clocks

13.0	IP-SM	ATLAS IP SPEAKER WITH TALKBACK MICROPHONE (P1)	1	569.57	569.57
14.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	52	691.40	35,952.80
15.0	IP-SDMF	ATLAS WALL MOUNT IP SPEAKER WITH LCD DISPLAY (P5)	4	837.26	3,349.04
16.0	IP-SEA-SD	ATLAS WALL MOUNT ENCLOSURE (P1,P5)	5	61.74	308.70
17.0	IP-DDS	ATLAS DOUBLE CLOCK/SPEAKER WITH FLASHER (P6)	13	1,034.89	13,453.57
18.0	IP-SIGNL-RWB	AND EXTRA LARGE IP CLOCK/SPEAKER WITH FLASHERS AND MULTI-COLOR DISPLAY (P7)	2	1,659.09	3,318.18
19.0	G2081	LARGE IP CLOCK ENCLOSURE	2	210.63	421.26
20.0	IP-APX	ATLAS OUTDOOR HORN (P8)	14	671.14	9,395.96
21.0	IP-F	ATLAS IP FLASHER (Strobe)	8	356.35	2,850.80
22.0	IP-ZCM1RMK	ATLAS ZONE CONTROLLER	1	652.62	652.62

Audio Streaming

23.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
24.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Aledo Middle School Sub Total 11,245.49

IP Speakers and Clocks

210

25.0	IP-SM	ATLAS IP SPEAKER WITH TALKBACK MICROPHONE (P1)	3	569.57	1,708.71
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Quote #:	AAAQ430426-02
Date:	05/10/2024
Valid for:	30 Days

Line #	Part	Description	Qty	Unit Price	Ext Price
26.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	5	691.40	3,457.00
27.0	IP-SEA-SD	ATLAS WALL MOUNT ENCLOSURE (P1,P5)	3	61.74	185.22
28.0	IP-F	ATLAS IP FLASHER (Strobe)	15	356.35	5,345.25

Audio Streaming

29.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
30.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Early Childhood Academy

Sub Total 42,585.14

IP Speakers and Clocks

31.0	IP-SM	ATLAS IP SPEAKER WITH TALKBACK MICROPHONE (P1)	1	569.57	569.57
32.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	34	691.40	23,507.60
33.0	IP-SDMF	ATLAS WALL MOUNT IP SPEAKER WITH LCD DISPLAY (P5)	2	837.26	1,674.52
34.0	IP-SEA-SD	ATLAS WALL MOUNT ENCLOSURE (P1,P5)	3	61.74	185.22
35.0	IP-DDS	ATLAS DOUBLE CLOCK/SPEAKER WITH FLASHER (P6)	4	1,034.89	4,139.56
36.0	IP-SIGNAL-RWB	AND EXTRA LARGE IP CLOCK/SPEAKER WITH FLASHERS AND MULTI-COLOR DISPLAY (P7)	2	1,659.09	3,318.18
37.0	G2081	LARGE IP CLOCK ENCLOSURE	2	210.63	421.26
38.0	IP-APX	ATLAS OUTDOOR HORN (P8)	8	671.14	5,369.12
39.0	IP-F	ATLAS IP FLASHER (Strobe)	8	356.35	2,850.80

Audio Streaming

40.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
41.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

McCall Elementary

Sub Total 75,756.02

IP Speakers and Clocks

42.0	IP-SM	ATLAS IP SPEAKER WITH TALKBACK MICROPHONE (P1)	3	569.57	1,708.71
43.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	54	691.40	37,335.60
44.0	IP-SDMF	ATLAS WALL MOUNT IP SPEAKER WITH LCD DISPLAY (P5)	3	837.26	2,511.78
45.0	IP-SEA-SD	ATLAS WALL MOUNT ENCLOSURE (P1,P5)	6	61.74	370.44
46.0	IP-DDS	ATLAS DOUBLE CLOCK/SPEAKER WITH FLASHER (P6)	16	1,034.89	16,558.24
47.0	IP-SIGNAL-RWB	AND EXTRA LARGE IP CLOCK/SPEAKER WITH FLASHERS AND MULTI-COLOR DISPLAY (P7)	2	1,659.09	3,318.18
48.0	G2081	LARGE IP CLOCK ENCLOSURE	2	210.63	421.26
49.0	IP-APX	ATLAS OUTDOOR HORN (P8)	12	671.14	8,053.68
50.0	IP-F	ATLAS IP FLASHER (Strobe)	12	356.35	4,276.20
51.0	IP-ZCM1RMK	ATLAS ZONE CONTROLLER	1	652.62	652.62

Audio Streaming

52.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
53.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Agriculture Science

Sub Total 11,012.44

IP Speakers and Clocks

Quote #:	AAAQ430426-02
Date:	05/10/2024
Valid for:	30 Days

Line #	Part	Description	Qty	Unit Price	Ext Price
54.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	7	691.40	4,839.80
55.0	IP-SIGNL-RWB	AND EXTRA LARGE IP CLOCK/SPEAKER WITH FLASHERS AND MULTI-COLOR DISPLAY (P7)	1	1,659.09	1,659.09
56.0	G2081	LARGE IP CLOCK ENCLOSURE	1	210.63	210.63
57.0	IP-APX	ATLAS OUTDOOR HORN (P8)	4	671.14	2,684.56
58.0	IP-F	ATLAS IP FLASHER (Strobe)	3	356.35	1,069.05

Audio Streaming

59.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
60.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Field House

Sub Total 13,672.79

IP Speakers and Clocks

61.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	7	691.40	4,839.80
62.0	IP-DDS	ATLAS DOUBLE CLOCK/SPEAKER WITH FLASHER (P6)	3	1,034.89	3,104.67
63.0	IP-APX	ATLAS OUTDOOR HORN (P8)	4	671.14	2,684.56
64.0	IP-F	ATLAS IP FLASHER (Strobe)	7	356.35	2,494.45

Audio Streaming

65.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
66.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Daniel 9th Grade Center

Sub Total 91,975.29

IP Speakers and Clocks

67.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	60	691.40	41,484.00
68.0	IP-SDMF	ATLAS WALL MOUNT IP SPEAKER WITH LCD DISPLAY (P5)	9	837.26	7,535.34
69.0	IP-SEA-SD	ATLAS WALL MOUNT ENCLOSURE (P1,P5)	9	61.74	555.66
70.0	IP-DDS	ATLAS DOUBLE CLOCK/SPEAKER WITH FLASHER (P6)	19	1,034.89	19,662.91
71.0	IP-SIGNL-RWB	AND EXTRA LARGE IP CLOCK/SPEAKER WITH FLASHERS AND MULTI-COLOR DISPLAY (P7)	3	1,659.09	4,977.27
72.0	G2081	LARGE IP CLOCK ENCLOSURE	3	210.63	631.89
73.0	IP-APX	ATLAS OUTDOOR HORN (P8)	14	671.14	9,395.96
74.0	IP-F	ATLAS IP FLASHER (Strobe)	11	356.35	3,919.85
75.0	IP-ZCM1RMK	ATLAS ZONE CONTROLLER	5	652.62	3,263.10

Audio Streaming

76.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
77.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Aledo Learning Center

Sub Total 8,514.88

IP Speakers and Clocks

78.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	8	691.40	5,531.20
79.0	IP-F	ATLAS IP FLASHER (Strobe)	5	356.35	1,781.75
80.0	IP-ZCM1RMK	ATLAS ZONE CONTROLLER	1	652.62	652.62

Audio Streaming

212

81.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
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Quote #:	AAAQ430426-02
Date:	05/10/2024
Valid for:	30 Days

Line #	Part	Description	Qty	Unit Price	Ext Price
82.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Stuards Elementary Sub Total 33,618.07

IP Speakers and Clocks

83.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	36	691.40	24,890.40
84.0	IP-APX	ATLAS OUTDOOR HORN (P8)	9	671.14	6,040.26
85.0	IP-F	ATLAS IP FLASHER (Strobe)	6	356.35	2,138.10

Audio Streaming

86.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
87.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Walsh Elementary Sub Total 76,850.51

IP Speakers and Clocks

88.0	IP-22SYSMF	ATLAS SPEAKER WITH DISPLAY AND FLASHERS (P3, P4)	60	691.40	41,484.00
89.0	IP-SDMF	ATLAS WALL MOUNT IP SPEAKER WITH LCD DISPLAY (P5)	2	837.26	1,674.52
90.0	IP-SEA-SD	ATLAS WALL MOUNT ENCLOSURE (P1,P5)	2	61.74	123.48
91.0	IP-DDS	ATLAS DOUBLE CLOCK/SPEAKER WITH FLASHER (P6)	17	1,034.89	17,593.13
92.0	IPSIGNL-RWB	AND EXTRA LARGE IP CLOCK/SPEAKER WITH FLASHERS AND MULTI-COLOR DISPLAY (P7)	3	1,659.09	4,977.27
93.0	G2081	LARGE IP CLOCK ENCLOSURE	3	210.63	631.89
94.0	IP-APX	ATLAS OUTDOOR HORN (P8)	11	671.14	7,382.54
95.0	IP-F	ATLAS IP FLASHER (Strobe)	5	356.35	1,781.75
96.0	IP-ZCM1RMK	ATLAS ZONE CONTROLLER	1	652.62	652.62

Audio Streaming

97.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
98.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Stadium Sub Total 3,905.01

IP Speakers and Clocks

99.0	IP-APX	ATLAS OUTDOOR HORN (P8)	5	671.14	3,355.70
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Audio Streaming

100.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
101.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

McAnally Middle School Sub Total 5,538.21

IP Speakers and Clocks

102.0	IP-F	ATLAS IP FLASHER (Strobe)	14	356.35	4,988.90
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Audio Streaming

103.0	Instreamer	Barix Instreamer - IP Audio Encoder	1	539.77	539.77
104.0	40614	C2G 6ft 3.5mm Stereo Male to Two RCA Stereo Male Y-Cable	1	9.54	9.54

Main Site Sub Total 374,224.80

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Singlewire Licensing

Quote #:	AAAQ430426-02
Date:	05/10/2024
Valid for:	30 Days

Line #	Part	Description	Qty	Unit Price	Ext Price
105.0	SSF-%YR-EPA-TIER 4	InformaCast Fusion IP Speaker Endpoint Add-On -	1000	25.62	25,620.00

Labor

106.0	NET-PRO-SRVC	Installation & Deployment per SoW. UC: AV Video ,UC: Voice NEW Install ,IoT: Olympus	4	87,151.20	348,604.80
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Video Surveillance Servers

Sub Total 119,515.04

Default Group

107.0	UCS-M6-MLB	UCS M6 RACK, BLADE MLB	1	0.00	0.00
107.1.0	UCSC-C240-M6L	UCS C240 M6 Rack w/o CPU, mem, drives, 2U w LFF	4	2,767.48	11,069.92
107.1.1.0	CON-SNT-UCSCC2L4	SNTC-8X5XNBD UCS C240 M6 Rack w/o CPU, mem, drives, 2 Duration: 5.00 Years	4	2,960.75	11,843.00
107.1.2.0	UCS-HD4T7KL12M	4TB 12G SAS 7.2K RPM LFF HDD	8	739.79	5,918.32
107.1.3.0	UCSC-M-V25-04	Cisco UCS VIC 1467 quad port 10/25G SFP28 mLOM	4	1,110.34	4,441.36
107.1.4.0	CIMC-LATEST	IMC SW (Recommended) latest release for C-Series Servers.	4	0.00	0.00
107.1.5.0	UCSX-TPM-002C	TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certified, for M6 servers	4	34.60	138.40
107.1.6.0	UCSC-BZL-C240M5	C240 M5/M6 Security Bezel	4	68.73	274.92
107.1.7.0	N20-BKVM	KVM local IO cable for UCS servers console port	4	0.00	0.00
107.1.8.0	UCSC-RAIL-M6	Ball Bearing Rail Kit for C220 & C240 M6 rack servers	4	140.64	562.56
107.1.9.0	UCS-DIMM-BLK	UCS DIMM Blanks	112	0.00	0.00
107.1.10.0	UCSC-RIS1B-240M6	C240 M6 Riser1B; 2xHDD/SSD; StBkt; (CPU1)	4	0.00	0.00
107.1.11.0	UCSC-FBRS2-C240M6	C240 / C245 M6 2U Riser2 Filler Blank	4	0.00	0.00
107.1.12.0	UCSC-FBRS3-C240M6	C240 / C245 M6 2U Riser3 Filler Blank	4	0.00	0.00
107.1.13.0	UCSC-HSLP-M6	Heatsink for 1U/2U LFF/SFF GPU SKU	4	0.00	0.00
107.1.14.0	UCS-SCAP-M6	M6 SuperCap	4	0.00	0.00
107.1.15.0	CBL-SCAP-C240M6	C240M6 2U Super Cap cable	4	0.00	0.00
107.1.16.0	UCSC-MPSTOM6L-KIT	C240M6L MID PLANE KIT 4x3.5" HDD	4	0.00	0.00
107.1.17.0	CBL-R3BS3-C240M6L	CBL C240 M6L ZB, Raid to Rear BP (R1,R3)	4	0.00	0.00
107.1.18.0	UCS-CPU-I6326	Intel 6326 2.9GHz/185W 16C/24MB DDR4 3200MHz	4	2,504.53	10,018.12
107.1.19.0	UCS-MR-X16G1RW	16GB RDIMM SRx4 3200 (8Gb)	16	584.89	9,358.24
107.1.20.0	UCSC-RAID-M6HD	M6 RAID controller; 32 ports; 4G Mem, w SC+cable	4	2,092.94	8,371.76
107.1.21.0	UCS-HD4T7KL12N	4 TB 12G SAS 7.2K RPM LFF HDD	48	737.15	35,383.20
107.1.22.0	UCS-SD480G63X-EP	480GB 2.5in Enter Perf 6G SATA Intel SSD (3X)	8	1,006.29	8,050.32
107.1.23.0	UCSC-PSU1-1050W	UCS 1050W AC PSU Platinum (Not EU/UK Lot 9 Compliant)	8	315.40	2,523.20
107.1.24.0	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	8	0.00	0.00
107.1.25.0	UCS-SID-INFR-OI	Other Infrastructure	4	0.00	0.00

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NETSYNC

2500 West Loop South, Ste.
410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

AAAQ430426-02

Quote #:	AAAQ430426-02
Date:	05/10/2024
Valid for:	30 Days

Line #	Part	Description	Qty	Unit Price	Ext Price
107.1.26.0	UCS-SID-WKL-OW	Other Workload	4	0.00	0.00
107.2.0	DC-MGT-OPTOUT	Intersight Opt Out	1	0.00	0.00
107.2.1.0	OPTOUT-OTHER	Customer using alternate systems mgt. tool: Other	1	0.00	0.00
Mod - Sub1630276 (05/01/2024-01/01/0001)					
108.0	DC-MGT-SAAS	Cisco Intersight SaaS - Effective 5/1/2024	1	0.00	0.00
108.1.0	DC-MGT-UCSC-1S	UCS Central Per Server - 1 Server License	4	0.00	0.00
108.2.0	DC-MGT-IS-SAAS-AD	Infrastructure Services SaaS/CVA - Advantage Unit Price: 40.70 Each for 2 Month Duration: 2.39 Years, Billing Frequency: Prepaid	4	1,168.09	4,672.36
108.3.0	SVS-DCM-SUPT-BAS	Basic Support for DCM	1	0.00	0.00
Misc Cables					
109.0	SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	8	54.67	437.36
Labor					
110.0	NET-PRO-SRVC	Installation & Deployment per SoW. DC: Compute	4	1,613.00	6,452.00

Notes: 220058693-162430-04

IP Paging Quote

Netsync DIR-CPO-4430 | DIR-CPO-4430
Cisco Systems TX | DIR-TSO-4167

215

Total	1,082,448.73
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	1,082,448.73



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of Access Control Upgrades for 2023 Bond Safety and Security Project

PRESENTER: Chris Campbell, Chief Construction and Facilities Officer and 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.
- Included in the 2023 Bond Program was a safety and security line item in the amount of \$5,000,000 for safety and security projects. Also included was construction dollars to add interior doors to provide additional physical layers of security throughout the District.
- Pursuant to Chapter 2267 of the Texas Government Code, the authorized methods of construction procurement are competitive bidding, competitive sealed proposals, construction manager/agent, construction manager at-risk, design-build, purchasing cooperative networks, and job order contracting.
- On March 18, 2024 the Administration requested approval from this Board to solicit a Competitive Sealed Proposal (CSP) request for a Safety and Security Project. This scope of work was originally part of a compiled bid package solicited by the District in that CSP request. There were only two qualified responses to the solicitation and both were significantly over our budget allocated for this project. After consideration, the Administration chose to reject all proposals to the solicitation. The Administration feels soliciting specific scopes of work individually will bring the project under budget overall.
- Access control system upgrades were included in the 2023 Bond Program to address aging and incompatible hardware and software. These upgrades will primarily include backend hardware throughout the district as well as the data center infrastructure to support the new hardware.
- Administration has solicited proposals through purchasing cooperatives to gain competitive pricing for this scope of work.
- This item was discussed with the Board of Trustees at the April 15, 2024 Regular Board meeting.

FISCAL INFORMATION:

Funds for this project will be paid from 2023 Bond Funds allocated for Safety and Security.

ATTACHMENTS:

04-20-2024 - Access Control Upgrades Proposal - DAC

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the purchase of district access control system upgrades from DAC using 2023 Safety and Security Bond Funds for \$816,871.98 as presented.

PROPOSAL

Date: Tuesday, April 23, 2024

Buy Board # 654-21 Fire and Security Systems and Monitoring Services

RE: **Aledo ISD Avigilon conversions**
DAC Proposal No.2400090

BASIS OF PROPOSAL

This proposal is based on:

- Documents provided – S&S Drawings and Specifications dated “3/21/2024.”
- DAC to provide, install, and program the expansion of existing Avigilon system at locations listed below.
- DAC to convert from AMAG to Avigilon.
- DAC to reuse existing field devices.
- Excludes 110V Power as required.
- Excludes conduit pathways for new doors.
- All openings (doors/frames/casings) must be factory prepared correctly for locking hardware.
- Any alterations/modifications to (frame/casings) will be an additional cost.
- Doors/Frames/Electrified Hardware/Casings provided by others.
- Our standard Terms and Conditions of Sale which are attached.
- This proposal is valid for thirty (30) days.
- Tax Not Included

SCOPE OF WORK

This proposal includes converting existing AMAG access control district wide to the Avigilon platform. Replace AMAG head end and existing power supplies and replace with LifeSafety dual voltage power supplies.

- 9th Grade Center
 - 4ea. AC-MER-CONT-LP1502 intelligent controllers
 - 6ea. AC-MER-CON-MR52-S3B two door controllers
 - 4ea. LifeSafety 8 door dual power supply
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license
- Administration Building
 - 1ea. AC-MER-CONT-LP1502 intelligent controllers
 - 3ea. AC-MER-CON-MR52-S3B two door controllers
 - 1ea. LifeSafety 8 door dual power supply
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

Security

- Annetta Elementary
 - 4ea. AC-MER-CONT-LP1502 intelligent controllers
 - 15ea. AC-MER-CON-MR52-S3B two door controllers
 - 3ea. LifeSafety 8 door dual power supply
 - 1ea. LifeSafety 16 door dual power supply
 - 2ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Ag Building, Field House, and Press Box
 - 4ea. AC-MER-CONT-LP1502 intelligent controllers
 - 4ea. LifeSafety 8 door dual power supply
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Coder Elementary
 - 3ea. AC-MER-CONT-LP1502 intelligent controllers
 - 4ea. AC-MER-CON-MR52-S3B two door controllers
 - 3ea. LifeSafety 8 door dual power supply
 - 6ea. Door Contact
 - 1ea. Lot Cable
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Early Childhood Academy
 - 4ea. AC-MER-CONT-LP1502 intelligent controllers
 - 4ea. AC-MER-CON-MR52-S3B two door controllers
 - 4ea. LifeSafety 8 door dual power supply
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

- High School
 - 5ea. AC-MER-CONT-LP1502 intelligent controllers
 - 12ea. AC-MER-CON-MR52-S3B two door controllers
 - 5ea. LifeSafety 8 door dual power supply
 - 2ea. AC-SW-LIC-16RCU-6-P 16 portal license

- McCall Elementary
 - 2ea. AC-MER-CONT-LP1502 intelligent controllers
 - 11ea. AC-MER-CON-MR52-S3B two door controllers
 - 1ea. LifeSafety 8 door dual power supply
 - 1ea. LifeSafety 16 door dual power supply
 - 12ea. Door Contact
 - 1ea. Lot Cable
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Stuard Elementary
 - 4ea. AC-MER-CONT-LP1502 intelligent controllers
 - 5ea. AC-MER-CON-MR52-S3B two door controllers
 - 4ea. LifeSafety 8 door dual power supply
 - 4ea. Door Contact
 - 1ea. Lot Labor
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

Security

- Technology and PD
 - 1ea. AC-MER-CONT-LP1502 intelligent controllers
 - 3ea. AC-MER-CON-MR52-S3B two door controllers
 - 1ea. LifeSafety 8 door dual power supply
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Learning Center
 - 1ea. AC-MER-CONT-LP1502 intelligent controllers
 - 4ea. AC-MER-CON-MR52-S3B two door controllers
 - 1ea. LifeSafety 8 door dual power supply
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Vandergriff Elementary
 - 2ea. AC-MER-CONT-LP1502 intelligent controllers
 - 10ea. AC-MER-CON-MR52-S3B two door controllers
 - 1ea. LifeSafety 8 door dual power supply
 - 1ea. Trove3 W/backplane
 - 2ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Walsh Elementary
 - 3ea. AC-MER-CONT-LP1502 intelligent controllers
 - 5ea. AC-MER-CON-MR52-S3B two door controllers
 - 3ea. LifeSafety 8 door dual power supply
 - 4ea. Door Contact
 - 1ea. Lot Cable
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Aledo Middle School
 - 6ea. AC-MER-CONT-LP1502 intelligent controllers
 - 25ea. AC-MER-CON-MR52-S3B two door controllers
 - 6ea. LifeSafety 8 door dual power supply
 - 2ea. AC-SW-LIC-16RCU-6-P 16 portal license

- McAnally Middle School
 - 1ea. Labor to program
 - 2ea. AC-SW-LIC-16RCU-6-P 16 portal license

- Transportation and Auxiliary Services
 - 3ea. AC-MER-CONT-LP1502 intelligent controllers
 - 1ea. AC-MER-CON-MR52-S3B two door controllers
 - 3ea. 4 Door LifeSafety Dual power Supply
 - 1ea. AC-SW-LIC-16RCU-6-P 16 portal license

INVESTMENT

9 th Grade	\$ 27,665.73
Administration Building	\$ 13,396.95
Annetta Elementary	\$ 51,675.15
Ag Building, FH, Press Box	\$ 25,489.70
Coder Elementary	\$ 20,089.71
<u>Coder Door Adds</u>	<u>\$ 5,456.07</u>
Coder Total	\$ 25,545.78
Early Childhood Academy	\$ 27,487.97
High School	\$ 43,447.65
McCall Elementary	\$ 24,870.77
<u>McCall Door Add</u>	<u>\$ 11,651.02</u>
McCall Total	\$ 36,521.79
Stuard Elementary	\$ 26,755.45
<u>Stuard Door Add</u>	<u>\$ 3,944.68</u>
Stuard Total	\$ 30,700.13
Technology and PD	\$ 14,896.95
Learning Center	\$ 15,604.23
Vandergriff Elementary	\$ 35,744.48
Walsh Elementary	\$ 22,499.99
<u>Walsh Door Add</u>	<u>\$ 3,883.67</u>
Walsh Total	\$ 26,383.66
Aledo Middle School	\$ 81,084.17
McAnally Middle School	\$ 5,199.68
Transportation and Aux Services	\$ 13,111.28
Video Surveillance Conversion	\$ 242,916.68
<u>Applicable Tax not included</u>	<u>\$ 0.00</u>
	Sub Total
	\$ 716,871.98
	Owner Controlled Contingency
	\$ 100,000.00
	221 TOTAL
	\$ 816,871.98

Should you have any questions regarding the terms of this proposal, please feel free to contact me.

Respectfully,

Jonathan Johnson | DAC, Inc. | Mobile: 817-470-5124
Security * Access Control * Video Surveillance
1179 Corporate Dr. West, Suite 107, Arlington, TX 76006
www.dac-inc.com

CLARIFICATIONS AND EXCLUSIONS

- DAC operates under the following licensure:
 - License B16589 by the Texas Department of Public Safety
- This proposal is valid for 30 days from the date issued.
- We include a one (1) year system warranty, which will begin from date of final acceptance.
- This proposal is based on work being performed during normal working hours.
- We assume a mutually acceptable contract and insurance terms shall be negotiated.
- We assume a mutually acceptable schedule shall be negotiated.
- There will be no retainage unless the Owner retains funds on account of our work. There will be no monthly lien release requirements from our vendors and subcontractors unless required by the owner.
- We will not agree to Broad Form Indemnity and Hold Harmless Clauses requiring us to be responsible for the actions of others.
- Builders Risk insurance shall be provided by others and shall provide total coverage for DAC, Inc.
- Work shall not start until an executed contract has been received. Additional project related work shall not be executed until a change order has been issued.
- We have not included costs nor will agree to supplement a composite cleanup crew. DAC only assumes responsibility for the waste it generates.
- This proposal excludes all access doors, access hatches, roof penetrations, all patching and painting.



PROPOSAL ACCEPTANCE

This proposal is hereby accepted and DAC, Inc. is authorized to proceed with the scope of work described herein. This document serves as a notice to proceed. DAC payment terms are Net 30 days.

Client Name

DAC, Inc.

Signature

Signature

Name

Name

Title

General Manager
Title

Date

Date

Purchase Order

TERMS AND CONDITIONS

This quotation and any exhibits and attachments hereto (collectively, "Agreement") and any information contained herein, is the property of DAC, Inc. ("Seller") and shall constitute proprietary and confidential information unless given to a public entity and required by law to be public information. The party to whom this quotation is addressed ("Buyer") acknowledges the confidential nature of this Agreement and agrees to take all commercially reasonable and necessary precautions to ensure the confidential treatment of this Agreement and all information contained herein. This Agreement will not be used, copied, reproduced, disclosed or otherwise disseminated or made available, directly or indirectly, to any third party for any purpose whatsoever without the prior written consent of Seller. The parties agree to be bound by the following terms and conditions.

1. **Quotations and Acceptance.** The quotation is based solely on the bid documents, which consist of the project drawings, specifications and/or instructions of the Buyer only modified by written agreement or Seller objection. Significant deviations between the actual conditions and circumstances of the work and those specified in the bid documents shall be cause for an adjustment in work scope, price and time allowed for performance. Written quotations shall be valid for no more than thirty (30) days from the date of issue, unless specifically stated otherwise herein. Buyer may accept the quotation by signing and returning a copy to Seller or by returning Buyer's own written instrument or order expressly acknowledging the quotation and terms set forth herein, provided, however, Seller hereby gives notice of its objection to any different or additional terms or conditions contained or referenced in Buyer's order, which will be of no force or effect except as may be expressly agreed to by Seller in writing. It is the intent of the parties that these Terms and Conditions of Sale shall govern the sale of goods delivered and services performed. Upon acceptance, this Agreement constitutes the entire understanding between the parties respecting the goods or services delineated herein and supersede all prior oral or written understandings or representations relating to such goods or services. This Agreement may not be discharged, extended, amended or modified in any way except by a written instrument signed by a duly authorized representative of each party.
2. **Payment.** Absent a contrary provision herein, Buyer will pay Seller monthly progress payments on a net thirty (30) days basis from date of invoice for materials delivered (or stored at an off-site storage facility) and services performed, less any retained reserve which will be mutually agreed upon in writing by the parties. The aggregate amount of any such retained reserves shall be paid by Buyer to Seller within thirty (30) days after the date of substantial completion. If Seller provides a Certificate of Substantial Completion, such certificate shall conclusively establish such date. All invoices due and payable to Seller, less any applicable retained reserve, shall accrue interest at a compounded per annum rate not to exceed 1½% per month (18% per annum) or the maximum rate permitted by law. Acceptance and endorsement by Seller of an instrument for less than the full amount which Seller claims to be due shall not be deemed to be an admission of payment in full and any conditions to the contrary which are noted on such an instrument shall not be binding on Seller. If Buyer does not pay Seller, through no fault of Seller, within seven (7) days from the time payment was due, Seller may, without prejudice to any other remedy it may have, upon seven (7) additional days' written notice to Buyer, stop its work until payment of the amount owing has been received and the contract sum shall be equitably adjusted for reasonable costs of shutdown, delay and startup or in the alternative Seller may terminate this contract for material breach and all monies due Seller for services performed and materials delivered shall be paid upon demand. Seller shall be entitled to recover from Buyer all costs for collection, including reasonable attorneys' and professionals' fees. To the extent payments are received and as required by law, and upon Buyer's request, Seller will furnish mechanics lien waivers as the work progresses.

Seller reserves a security interest in any goods sold to the extent of the invoiced amount to secure payment of Buyer's obligation. In event of payment default, Seller may repossess such goods and a copy of the invoice may be filed with appropriate authorities as a financing statement to event or perfect Seller's security interest in the goods. At Seller's request, Buyer will execute any necessary instrument to perfect Seller's security interest.

3. **Price and Taxes.** The price for the goods and services hereunder are those shown on the face of this Agreement. The price of this Agreement does not include sales, use, excise, duties or other similar taxes, unless otherwise expressly provided herein. Any taxes (other than taxes due on Seller's net income) that are payable hereunder shall be the responsibility of Buyer. If applicable, Buyer shall provide Seller a copy of any appropriate tax exemption certificate for the state(s) into which the goods are to be shipped.
4. **Changes and Claims.** All materials and labor furnished hereunder shall be in accordance with shop drawings submitted by Seller and approved by Buyer. Any changes in the work as set forth in approved shop drawings, or from the scope of work as described herein, will require a written change order submitted to Seller by Buyer. An equitable adjustment will be made in the contract price or delivery dates or both, and this Agreement will be modified accordingly in writing. The cost or credit to Buyer for performance of such change order shall be determined by mutual written agreement prior to the commencement of any work under such change order. Buyer shall notify Seller promptly in writing of any circumstances arising from the performance of the work herein described, which reasonably may be anticipated to result in a claim or back charge to Seller. Upon Seller's receipt of such notification, Seller shall have five (5) working days in which to remedy such circumstances and to avoid the imposition of such claim or back charge. Seller will not be liable for any claim or back charge where Seller has not been notified in the manner as set forth above.
5. **Access and Overtime.** This Agreement is based upon the use of straight time labor only during regular working hours (7:00 a.m. to 4:00 p.m., Monday through Friday, excluding Seller's holidays). If Buyer requests Seller to perform any work outside of regular working hours,

overtime and other additional expense occasioned thereby will be charged to and paid by Buyer. If Seller's work is to be performed on the project site, Buyer will afford unrestricted access to Seller and its employees and agents to all work areas.

6. **Damage or Loss to Equipment.** In the case of equipment not to be installed by or under supervision of Seller, Seller shall not be liable for damage to or loss of equipment after delivery of such equipment to the point of shipment. In the case of equipment to be installed by or under supervision of Seller, Seller shall not be liable for damage or loss after delivery by the carrier to the site of installation; if thereafter, pending installation or completion of installation or full performance by Seller, any such equipment is damaged or destroyed by any cause whatsoever, other than by the fault of Seller, Buyer agrees to promptly pay or reimburse Seller an amount equal to the damage or loss which Seller incurs as a result thereof, in addition to or apart from, any and all other sums due or to become due hereunder.
7. **Delays.** Buyer shall prepare all work areas to be acceptable for Seller's work required hereunder. Buyer acknowledges that the contract sum is based upon Seller being able to perform the work in an orderly and sequential manner, as Seller so determines. If Seller's performance is delayed, interfered with, suspended, or otherwise interrupted, in whole or in part, by Buyer, other contractors on the project site, or by any other third party or by any act within the power and/or duty of Buyer to control, then Buyer agrees that it will be liable to Seller for all increased costs and damages which Seller incurs as a result thereof. Furthermore, if Seller is delayed at any time in the progress of the work by any act or neglect of Buyer, or by any separate contractor employed by Buyer, or by changes ordered in the work or by labor disputes, fire, delay in transportation, adverse weather conditions, casualties, or any other causes beyond Seller's control, then the time for completion of the work shall be extended for a period equal to the time lost by reason of such delay.
8. **Warranty.** Seller warrants to Buyer that all tangible articles installed by Seller will be free of defects in workmanship and material and that the work performed will be of good quality and will conform to the requirements of the bid documents. If the article is installed by Seller, Seller's sole obligation under this warranty shall be to provide, without charge, parts and labor necessary to remedy defects which appear within twelve (12) months from the date of beneficial use or occupancy, as applicable. If Seller provides a Certificate of Substantial Completion, such certificate shall conclusively establish such date. If article is not installed by Seller, the warranty period shall be within twelve (12) months of shipment of said article. Warranty claim must be made to Seller in writing within such twelve (12) month period. All transportation charges incurred in connection with the warranty for equipment not installed by Seller shall be borne by Buyer.

This warranty is the sole and exclusive warranty given with respect to any articles delivered or services performed by Seller. THE WARRANTIES SET FORTH ABOVE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED (EXCEPT WARRANTIES OF TITLE), INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. This warranty is subject to proper installation of the articles (if installation is not performed by Seller or authorized subcontractors of the Seller) and maintenance and storage of the articles in accordance with the specifications and directions supplied by Seller. This warranty does not apply to any defect, malfunction or failure caused by repairs made by other than or without the consent of Seller or the article has been subject to abuse, misuse, neglect, tampering, accident or damage by circumstances beyond Seller's control, including without limitation, acts of God, war, acts of government, corrosion, power fluctuations, freeze-ups, labor disputes, differences with workmen, riots, explosions, vandalism, or malicious mischief, nor to defective associated equipment or use of the articles with equipment for which they were not sold. All of Seller's obligations under this warranty will immediately terminate and be of no further force or effect if all or any part of the purchase price (including any installment payment) with respect to any article covered by this warranty is not paid to Seller when due. If cause of defect is found not to be Seller's responsibility, standard rates for repair or replacement and labor shall apply.

9. **Ownership.** Prior to completion of the Work, any drawings, specifications and equipment list developed in connection with the design for the Work shall remain the property of Seller whether the Work for which they were made is executed or not. Drawings, specifications and equipment lists shall be returned to Seller on demand at any time prior to substantial completion of the Work. Prior to substantial completion of the Work, any drawings, specifications and equipment lists: (a) shall be considered confidential information and trade secrets of Seller unless they constitute information which is exempted or excluded by law from confidential and trade secret status; (b) shall not be used by Buyer on other projects or extensions of a project included within the Work, or to obtain other bids, except by agreement in writing and with appropriate compensation to Seller; and (c) are not to be reproduced in whole or in part without prior written consent of Seller. Upon substantial completion of the Work and final payment in full by Buyer, ownership of drawings, specifications and equipment lists shall become Buyer's.
10. **Limitation of Liability.** In no event will Seller's total aggregate liability in warranty or contract exceed the contract price paid for the specific product or service that gives rise to the claim excluding third party claims for personal injury, death or property damage or as may be required by law. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY LOST PROFITS, LOSS OF USE, LOSS OF GOODWILL, BUSINESS INTERRUPTION OR ANY OTHER SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
11. **Laws and Permits.** Seller shall comply with all applicable federal, state, and local laws and regulation and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Buyer. This contract shall be interpreted and governed under and in accordance with the laws of the jurisdiction in which the goods are delivered or services are performed without regard to its choice of law provisions.

12. **Indemnification.** When Buyer ordinarily has the property of others in its custody, or the Work extends to the protection of the person or property of others, Buyer shall indemnify, save, defend and hold harmless Seller from and against all claims brought by parties other than the parties to the Agreement. This provision shall apply to all claims regardless of cause, including the performance or failure to perform by Seller and including without limitation, defects in products or system design, installation, repair service, monitoring, operation or non-operation of materials or equipment, whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification or strict or product liability; provided, however, Buyer shall have no duty to indemnify in the case of gross negligence or willful misconduct by Seller, its employees, agents or assigns. Buyer agrees to indemnify Seller against, and to defend and hold Seller harmless from any action for subrogation which may be brought against Seller by any insurer or insurance company or its agents or assigns including the payment of all damages, expenses, costs and reasonable attorney's fees. Design Development, Programming, Drawings, Ownership, and Software License(s).
13. **Disputes.** Any controversy or claim arising out of or relating to this Contract, or the breach thereof, shall be settled by good faith consultation and negotiation. If those attempts fail, either party shall provide written notice within thirty (30) days to the other to mutually agree on an arbitration process. If a process is not agreed upon within thirty (30) days, final and binding arbitration in accordance with the then current Construction Industry Arbitration Rules of the American Arbitration Association shall commence and judgment upon the award rendered may be entered in any court having jurisdiction thereof. The arbitration shall be held in the federal, state or municipal courts serving the county in which the project is located unless the parties mutually agree otherwise. The prevailing party shall recover all reasonable legal costs and attorney's fees incurred as a result, which shall be promptly paid by the non-prevailing party. Any dispute or demand for arbitration must be commenced within one (1) year after the cause of action has accrued. Nothing herein shall limit any rights Seller may have under construction mechanic or materialmen lien laws. Seller shall have the right to suspend affected services pending resolution of disputes.
14. **Insurance.** The parties shall each maintain insurance coverage including without limitation, Workers' Compensation and Employer's Liability at statutory limits, Automobile Liability covering all owned, hired and other non-owned vehicles, and Commercial General Liability covering public liability and property damage with limits generally required for its respective industry with not less than \$1,000,000 minimum coverage per occurrence. Such insurance shall be with reputable and financially responsible carriers authorized to transact business in the state in which the project and services are being performed. No credit will be given, or premium paid by Seller for insurance afforded by others.
15. **Clean Up.** Seller agrees to keep the job site clean of debris arising out of its operations. Buyer shall not back charge Seller for any costs or expenses for clean up or otherwise without prior written notice and Seller's written consent.
16. **Severability.** The invalidity or unenforceability of any provision herein shall in no way affect the validity or enforceability of any other provision.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 20, 2024

AGENDA ITEM: Consider Approval of Audit Firm Engagement Letter for 2023-2024 Fiscal Year District Audit

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 financial 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.
- In April 2021, the District issued a Request for Qualifications (RFQ) for Annual Financial Audit Services for the fiscal year ended August 31, 2021.
- During the RFQ process, each firm was asked to submit a proposed fee for conducting the District's annual financial audit for the 2020-2021 fiscal year and each of the following four (4) fiscal years. The RFQ also provided for the option for renewal in one-year extensions for up to four (4) additional years.
- After completion of the RFQ process, the auditing firm of Pattillo, Brown, & Hill, L.L.P. was engaged to perform the District's financial audit for the fiscal year ended August 31, 2021.
- In each of the prior three (3) years, Pattillo, Brown & Hill has conducted quality audits and provided responsive service to the District. Therefore, we are recommending the engagement of Pattillo, Brown & Hill for year three (3) of the four (4) additional years allowed.
- Pattillo, Brown & Hill's proposed not to exceed fee for the audit of the fiscal year ending August 31, 2024 is \$30,800, the same fee as the prior year.
- Pattillo, Brown & Hill's engagement letter is provided for your review and consideration.

FISCAL INFORMATION:

The not to exceed fee of \$30,800 will be included in the 2024-2025 budget.

ATTACHMENTS:

Pattillo, Brown & Hill, L.L.P. Engagement Letter

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve acceptance of the engagement letter with the firm of Pattillo, Brown & Hill, L.L.P. for the performance of the District's annual financial audit of the 2023-2024 fiscal year as presented.



May 3, 2024

Aledo Independent School District
Attention: Earl Husfeld, Chief Financial Officer
1008 Bailey Ranch Road
Aledo, TX 76008

Board of Trustees and Management:

You have requested that we audit 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 (the "District"), as of August 31, 2024, and for the year then ended, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended August 31, 2024. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America, and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

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

OFFICE LOCATIONS

TEXAS | Waco | Temple | Hillsboro | Houston
NEW MEXICO | Albuquerque

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

- Management's Discussion and Analysis.
- Budgetary Schedules.
- Schedule of District's Proportionate Share of Net Pension Liability and Net Other Postemployment Benefits (OPEB) Liability, and Related Ratios.
- Schedule of District Pension and OPEB Contributions.

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

- Combining Statements.
- Required Texas Education Agency Schedules.
- Schedule of Required Responses to Selected School First Indicators.

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

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

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

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide*.

As part of an audit of financial statements in accordance with GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America, and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide* we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

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

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

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

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

Audit of Major Program Compliance

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

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

As part of a compliance audit in accordance with GAAS, *Government Auditing Standards* of the Comptroller General of the United States of America, and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify

and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

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

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

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

Management's Responsibilities

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

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
7. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;

8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
10. For taking prompt action when instances of noncompliance are identified;
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
13. For submitting the reporting package and data collection form to the appropriate parties;
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
15. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit;
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence;
 - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report, if one is issued. This document would include more than an annual comprehensive financial report (ACFR) or annual financial report (AFR) and;
 - e. If applicable, a final version of the annual report, (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of non-attest services, including identifying the proper party to oversee non-attest work;
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;

19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
20. For the accuracy and completeness of all information provided;
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

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

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

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

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

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

Non-attest Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the District in conformity with U.S. generally accepted accounting principles and the 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) based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with

Government Auditing Standards. These services are limited to preparing the financial statements, schedule of expenditures of federal awards, and related notes of the District as previously outlined.

We will not assume management responsibilities on behalf of the District. However, we will provide advice and recommendations to assist management of the District in performing its responsibilities.

The District’s management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the engagement is limited to our preparation of the financial statements and related note disclosures and the schedule of expenditures of federal awards previously outlined. Our firm in its sole professional judgment, reserves the right to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries. Our firm will advise with regard to financial reporting, but the District must make all decisions with regard to those matters.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

Engagement Administration, Fees and Timing

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

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

Document internal control and preliminary tests	August 2024
Mail confirmations	September 2024
Perform year-end audit procedures	December 2024
Issue audit reports	January 2025

Kent Willis is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Pattillo, Brown & Hill, LLP’s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees for these services will be at our standard hourly rates plus out-of-pocket cost (such as reports reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$30,800. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account

becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional cost.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or email, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications. In addition to fax and email, our firm also exchanges data over the internet using other methods (such as portals) or store electronic data via software applications hosted remotely through a third-party vendor's secured portal and/or cloud.

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

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

Our firm may transmit confidential information that you provided us to third parties in order to facilitate delivering our services to you. For example, such transmissions might include, but not be limited to investment information to verify valuation. We have obtained confidentiality agreements with all our service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

The audit documentation for this engagement is the property of Pattillo, Brown & Hill, LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to the Texas Education Agency, federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Pattillo, Brown & Hill's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

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

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

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

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

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

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

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

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

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

Respectfully,
Pattillo, Brown & Hill, L.L.P.



Kent Willis, CPA
Waco, Texas

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Aledo ISD by:

Name: _____

Title: President, Board of Trustees

Date: May 20, 2024

Report on the Firm's System of Quality Control

December 9, 2022

To the Partners of Pattillo Brown & Hill, LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Pattillo Brown & Hill, LLP (the firm) in effect for the year ended May 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

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

Firm's Responsibility

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

Peer Reviewer's Responsibility

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

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; an audit of an employee benefit; and an audit performed under FDICIA.

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

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Pattillo Brown & Hill, LLP in effect for the year ended May 31, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Pattillo Brown & Hill, LLP has received a peer review rating of *pass*.

Ericksen Krentel, LLP

Certified Public Accountants